

# THE CITY RECORD.

VOL. XXXI.

NEW YORK, WEDNESDAY, SEPTEMBER 9, 1903.

NUMBER 9,226.

## THE CITY RECORD,

OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

Published Under Authority of Section 1526, Greater New York Charter, by the  
BOARD OF CITY RECORD.

SETH LOW, MAYOR.

GEORGE L. RIVES, CORPORATION COUNSEL.

EDWARD M. GROUT, COMPTROLLER.

CHARLES S. HERVEY, SUPERVISOR.

Published daily, except legal holidays.

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

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

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

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

## TABLE OF CONTENTS.

Assessors, Board of—		Fire Department—	
Public Notices.....	7594	Transactions from July 27 to August 5, 1903.....	7583
Bellevue and Allied Hospitals Board of—		Manhattan, Borough of—	
Proposals.....	7593	Report of Bureau of Buildings for week ending August 29, 1903.....	7587
Board Meetings.....	7593	Municipal Civil Service Commission—	
Bridges, Department of—		Notices of competitive examinations.....	7593
Proposals.....	7593	Notice to Contractors.....	7596
Brooklyn, Borough of—		Official Borough Papers.....	7592
Proposals.....	7594	Official Directory.....	7588
Public Notices.....	7593	Official Papers.....	7590
Changes in Departments.....	7588	Parks, Department of—	
Commissioners of Common Lands Fund, Late Town of Gravesend—		Auction Sales.....	7592
Proposals.....	7594	Proposals.....	7592
Correction, Department of—		Police Department—	
Proposals.....	7592	Owners Wanted for Lost Property.....	7593
Docks and Ferries, Department of—		Proceedings from August 17 to 25, 1903.....	7585
Proposals.....	7595	Public Charities, Department of—	
Education, Department of		Proposals.....	7590
Proposals.....	7595	Street Cleaning, Department of—	
Estimate and Apportionment, Board of—		Ashes, etc., for filling in lands.....	7593
(Public Improvements) Minutes of Meeting of July 28, 1903.....	7549	Proposals.....	7593
Public Notices.....	7590	Supreme Court—	
Examiners, Board of—		Acquiring title to lands, etc.....	7595
Minutes of Meeting of September 1, 1903.....	7582	The Bronx, Borough of—	
Executive Department.....	7588	Proposals.....	7595
Finance, Department of—		Report of Bureau of Buildings for week ending August 29, 1903.....	7587
Notices to Property Owners.....	7592		

## BOARD OF ESTIMATE AND APPORTIONMENT.

(PUBLIC IMPROVEMENTS.)

A meeting of the Board of Estimate and Apportionment of The City of New York was held in the Old Council Chamber (Room 16), City Hall, on Tuesday, July 28, 1903, at 10.30 o'clock in the forenoon.

Present—The Mayor, the Comptroller, the President of the Board of Aldermen, the President of the Borough of Manhattan, the President of the Borough of Brooklyn, the President of the Borough of The Bronx and the President of the Borough of Queens.

The Mayor, Hon. Seth Low, presided.

### MANHATTAN APPROACH TO MADISON AVENUE BRIDGE.

The Mayor stated that the advertised description of the land required for the Madison Avenue Bridge approach was somewhat different from what the members had thought they were voting for at the last meeting, and on his motion the following resolution was adopted:

Resolved, That the vote by which the Madison Avenue Bridge approach was passed upon at the last meeting be reconsidered.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan and the President of the Borough of Brooklyn—13.

On motion of the Mayor the following resolution was then adopted:

Resolved, That these plans be referred to the Engineer of this Board, with instructions to confer with the Dock Commissioner and report if it is agreeable to have this improvement made according to this plan, and whether that Department will co-operate on that plan.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan and the President of the Borough of Brooklyn—13.

### ACQUIRING LAND FOR MANHATTAN APPROACH TO WILLIS AVENUE BRIDGE.

The following report from the Chief Engineer was presented:

REPORT NO. 1188.

BOARD OF ESTIMATE AND APPORTIONMENT—OFFICE OF CHIEF ENGINEER,  
NEW YORK, June 9, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The Board of Estimate and Apportionment referred to the Engineer a communication from the Commissioner of Bridges, under date of April 25, 1903, recommending the rescinding of the resolution authorizing the Corporation Counsel to take steps to acquire the block bounded by First avenue, Second avenue, East One Hundred and Twenty-sixth street and East One Hundred and Twenty-seventh street as an additional approach to the Willis Avenue Bridge; to change the map of the City by striking this approach therefrom, and to discontinue the proceedings to lay out an additional approach to the Third Avenue Bridge along the Southern Boulevard.

This matter came up again at the meeting of May 29 in the form of a resolution to lay out the approach to the Third Avenue Bridge along the Southern Boulevard. The former resolution of the Board providing therefor not having been concurred in by the Board of Aldermen. Your Engineer was instructed to report to the Board upon the relative importance of the Willis Avenue and Third Avenue bridges, and the necessity for additional approaches to either or both.

There having been a number of conflicting statements made before the Board as to the amount of traffic sustained by these two bridges, a personal inspection of them was made on May 20, when the number of vehicles passing over both bridges was observed. The observations were taken for periods of ten minutes, first at one bridge and then at the other, in order that the ordinary fluctuations in traffic might not give misleading results. These observations were taken during the recent teamsters' strike, and between the hours of 11 a. m. and 1 p. m., so that the results undoubtedly show much less than the normal traffic, although they will indicate clearly the relative volume of business on the two bridges.

The Third Avenue Bridge was carrying 330 teams and 144 trolley cars per hour; the Willis Avenue Bridge carried 156 teams per hour. There are no surface railroad

tracks on the latter bridge. The Third Avenue Bridge has a total width of 86 feet and two driveways, each 21 feet from centre to centre of trusses, with a separate roadway for surface cars. The Willis Avenue Bridge has a total width of 70 feet, with one central driveway 46 feet wide from centre to centre of main trusses. It will be seen, therefore, that the Third Avenue Bridge carries more than twice as many vehicles as does the Willis Avenue Bridge, besides a large number of trolley cars, although the combined width of its two wagonways is less than that of the driveway on the Willis Avenue Bridge.

Both of these bridges pass over the Southern Boulevard on The Bronx side of the Harlem river, and it has been proposed to build approaches from the Southern Boulevard to both of them. It is evidently the intention of the Commissioner of Bridges to construct this new Southern Boulevard approach to the Willis Avenue Bridge at once, but he now opposes the building of an additional approach to the Third Avenue Bridge, although the necessity for such an approach was strongly urged last year, and plans for its construction were submitted to the Board of Estimate and Apportionment for approval.

It will be seen upon an examination of the map of the Borough of The Bronx that a large part of the vehicular and surface railroad traffic now passing over the Third Avenue Bridge is obliged to go to East One Hundred and Thirty-fifth street and then return alongside of the bridge to the Southern Boulevard, a distance of two blocks, while, in the case of the Willis Avenue Bridge, vehicles destined for the Southern Boulevard would go to East One Hundred and Thirty-fourth street and then back one block. It seems quite apparent from the present conditions that relief to the Third Avenue Bridge is more important at the present time than is the relief to the Willis Avenue Bridge, both on account of the greater volume of traffic now carried on by the former and the more circuitous route imposed upon that traffic.

It is evidently the opinion of the Bridge Commissioner that the building of a new approach to the Willis Avenue Bridge will tend to relieve the Third Avenue Bridge from a large portion of the traffic now carried by it. When the more direct approach to the Willis Avenue Bridge and its greater freedom from congestion are considered this assumption does not seem justified.

The territory lying immediately southeast of both these bridges is devoted almost wholly to manufacturing, a number of extensive plants having already been erected and a great increase in their number in the near future being probable on account of the admirable water front with exceptionally deep water.

The Third Avenue Bridge already has two approaches at the Manhattan end, and it is now proposed to furnish two approaches for The Bronx end of the Willis Avenue Bridge. It seems to me more reasonable that the double approach should be furnished to the same bridge at both sides of the river than to supply such an approach for one bridge at one end and to the other bridge at the other end. In the opinion of your Engineer either the double approach at the Manhattan end of Third Avenue Bridge is unnecessary, or the double approach for the Willis Avenue Bridge is unnecessary at the present time.

It has apparently been the intention of the Department of Bridges to have a double approach at each end of both these bridges, the latest suggestion being that such an approach be furnished at the Manhattan end of the Willis Avenue Bridge by taking the block bounded by East One Hundred and Twenty-sixth and East One Hundred and Twenty-seventh streets, First avenue and Second avenue, for that purpose. This project has been strongly opposed, protests having been submitted to the Board by Oswald Weber and 11 others, by C. McCarthy and 27 others, by Martha J. Kane and 16 others, and by the Harlem River Park Amusement Company through their counsel, Mass and Goldberg.

The last named submitted a brief opposing the acquisition of this property for the reason that an additional approach is unnecessary, and also because this action would be illegal, the Willis Avenue Bridge having been constructed in accordance with a special act of the Legislature, it being held that this Board has no power to condemn additional land not provided in the act, and also because it was proposed to take much more property than would be needed for a bridge approach. This last statement is undoubtedly correct, as it would not be necessary to purchase a block 200 feet in width and nearly 700 feet in length to furnish an approach to a bridge having a roadway of 46 feet.

I have made an examination of the property occupied by the Harlem River Park Amusement Company. It has been stated that this company has made a very large investment in improving this resort. I find, however, that the improvements are of the most flimsy character, cheap and tawdry, the principal expenditure having been for the mechanical plant required for light, heat and power.

The suggestion has been made that if an additional approach be needed at the Manhattan end of the Willis Avenue Bridge it could be obtained by using East One Hundred and Twenty-seventh street for that purpose. I believe that this will be possible, although it is questionable whether the damage to abutting property caused by the occupation of this street and the raising of its grade to the bridge level would not be very great. The street has not yet been legally acquired.

The only conclusion which I can reach is that if a second approach is necessary at The Bronx end of the Willis Avenue Bridge it will probably be desirable at some time in the future to have an additional approach at the Manhattan end, and also that an additional approach on The Bronx side of the river would be much more valuable at the present time to the Third Avenue Bridge than would be such an approach to the Willis Avenue Bridge.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The Mayor moved that the matter be laid over until September 30, and that a copy of the report be sent to each member of the Board.

Which motion was adopted by the following vote:

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

### CHANGE OF GRADE OF DEBEVOISE AVENUE, QUEENS.

The following resolution of the Local Board of Newtown, Borough of Queens, and report of the Chief Engineer were presented:

In the Local Board of the Newtown District.

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

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

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

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

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

To change the grade of Debevoise avenue, between Hoyt and Woolsey avenues, First Ward, Borough of Queens, as per map annexed; and it is hereby further

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

Adopted by the Local Board of the Newtown District on the 15th day of Sep-



tember, 1902, Alderman Nehrbauer and President of the Borough Joseph Cassidy voting in favor thereof.

Attest: GEO. S. JERVIS, Secretary.

Approved this 15th day of September, 1902.

JOS. CASSIDY, President of the Borough of Queens.

REPORT No. 1270.

July 1, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Newtown District, Borough of Queens, adopted on September 15, 1902, initiating proceedings for changing the grade of "Debevoise avenue," between Hoyt and Woolsey avenues.

The grading, curbing and flagging of this street, between Flushing avenue and a point 380 feet above Potter avenue, was authorized by the Board of Estimate and Apportionment on June 20, 1902, and the work is now being completed.

With the resolution there is submitted a map showing that it is proposed to change the grade of Debevoise avenue, between Flushing and Woolsey avenues, or for one short block more than the length called for by the resolution. This map also shows that the grade is to be changed at Flushing avenue, but the changes are given only for Debevoise avenue, those along Flushing avenue not being noted. It also appears from the map that the present surface of the street neither conforms with the established grade, nor with the grade now proposed. The map also fails to show two short blocks between Hoyt and Woolsey avenues for which the curb has been shaped on the ground.

A proposed break in grade between Hoyt avenue and Woolsey avenue does not occur at a street, but appears to be approximately at the centre of a short block. No technical description is submitted with the papers.

I fail to understand why it is proposed now to establish a grade on a street which has just been graded, and to make the same different from that which has already been physically given to its surface.

I would recommend that this resolution and the map be returned to the President of the Borough of Queens, so that they may be made to conform with each other and with the surface as it now exists. I would also call attention to the fact that the name of this street has been changed from Debevoise to Second avenue.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

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 Debevoise avenue, from Hoyt avenue to Woolsey avenue, First Ward, in the Borough of Queens, City of New York, more particularly described as follows:

Beginning at the intersection of Debevoise avenue and Hoyt avenue, the elevation to be 33.60 feet as heretofore; thence northerly 450 feet, the elevation to be 35.40 feet; thence northerly to the intersection of Woolsey avenue, the elevation to be 42.00 feet as heretofore.

Resolved, That the President of the Borough of Queens cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 30th day of September, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 30th day of September, 1903.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

#### OPENING NEWTOWN AVENUE, QUEENS.

The following resolution of the Local Board of Newtown, Borough of Queens, and report of the Chief Engineer were presented, and the matter was referred back to the President of the Borough:

*In the Local Board of the Newtown District.*

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

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

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

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

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

For the legal opening of Newtown avenue, from Grand to Flushing avenue, First Ward, Borough of Queens, to a width of seventy (70) feet; and it is hereby further

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

Adopted by the Local Board of the Newtown District on the 11th day of May, 1903, Aldermen Nehrbauer and McCarthy and President of the Borough Joseph Cassidy voting in favor thereof.

Attest: GEO. S. JERVIS, Secretary.

Approved this 11th day of May, 1903.

JOS. CASSIDY, President of the Borough of Queens.

REPORT No. 1262.

July 1, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Newtown District, Borough of Queens, adopted on May 11, 1903, initiating proceedings for the opening of Newtown avenue, between Grand and Flushing avenues.

Newtown avenue is one of the oldest roads of Astoria; as now used it has a width of but 50 feet, while it is laid out upon the map of the City to have a width of 70 feet. The proposed widening is entirely on the southwesterly side of the street, and would involve the taking of a large number of frame buildings, although these are probably of less value than those on the opposite side.

A plan has been under discussion for the extension of Newtown avenue southwesterly to Laurel Hill avenue, opening up a diagonal street across a very large area. If this project is to be carried out it might be justifiable to provide for a street of a width of not less than 70 feet, but if the street is not to be extended beyond its present limits (about one-half mile), I believe that a street having a width of about 60 feet would be sufficient for all present needs, and that by this reduction in

width a very great amount of expense would be saved by avoiding the taking of a large proportion or perhaps all of the buildings erected on the southwesterly side.

I would recommend that this resolution be referred back to the President of the Borough of Queens, so that in case a 70-foot street is to be retained, its extension may be laid down upon the map of the City, and the opening proceedings then made to include the entire length of the street as thus mapped, or so that in case the present length of the street be considered sufficient, its width may first be reduced to avoid the large expense which would otherwise be entailed.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

#### CHANGE OF GRADE OF WEST ONE HUNDRED AND SEVENTIETH STREET, MANHATTAN.

The following resolution of the Local Board of Washington Heights, Borough of Manhattan, and report of the Chief Engineer were presented:

*In the Local Board of the Washington Heights District.*

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

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

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

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

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

That the map or plan of The City of New York be altered by changing the grades of West One Hundred and Seventieth street, from Fort Washington avenue to Haven avenue, and of Haven avenue, from West One Hundred and Seventieth street to West One Hundred and Seventy-first street, in accordance with the annexed map; and it is hereby further

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

Adopted by the Local Board of the Washington Heights District on the 12th day of May, 1903, all the members present voting in favor thereof.

Attest: GEO. W. BLAKE, Secretary.

Approved this 13th day of May, 1903.

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

REPORT No. 1296.

July 8, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Washington Heights District, Borough of Manhattan, initiating proceedings for changing the grade of West One Hundred and Seventieth street, between Fort Washington and Haven avenues, and of Haven avenue, between West One Hundred and Seventieth and West One Hundred and Seventy-first streets, the same having been adopted on May 12, 1903.

Under the proposed change the grade at the intersection of West One Hundred and Seventieth street will be lowered 2.5 feet, conforming with the present surface at that point, and also bringing the established grade much nearer the present surface throughout the entire length of the street affected than does the grade originally established.

Both these streets are in present use and have been roughly shaped. A dwelling has been erected near the intersection of Haven avenue and West One Hundred and Seventieth street, and the same has been adapted to the present surface. If the grade remain as at present established the owner of this property will be subjected to some damage.

In my judgment the proposed change is a desirable one and will benefit all of the abutting property, and its authorization is hereby recommended. Herewith are transmitted a map and technical description, together with a resolution fixing the date for a public hearing.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grades of West One Hundred and Seventieth street, from Fort Washington avenue to Haven avenue, and of Haven avenue, from West One Hundred and Seventieth street to West One Hundred and Seventy-first street, in the Borough of Manhattan, City of New York, more particularly described as follows:

#### *West One Hundred and Seventieth Street.*

Beginning at a point in the westerly line of Fort Washington avenue and the centre line of West One Hundred and Seventieth street—elevation, 173 feet above City datum.

Thence westerly along the centre line of West One Hundred and Seventieth street to the centre line of Haven avenue—elevation, 167.50 feet.

#### *Haven Avenue.*

Beginning at a point the intersection of the centre line of West One Hundred and Seventieth street and Haven avenue—elevation, 167.50 feet.

Thence northerly along the centre line of Haven avenue to the centre line of West One Hundred and Seventy-first street—elevation, 180 feet.

All elevations above City datum.

The alteration of grade to be found in Section 8, Block 2139 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 30th day of September, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 30th day of September, 1903.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.



CLOSING BATTERY AVENUE, ONE HUNDRED AND SIXTH AND ONE HUNDRED AND SEVENTH STREETS, BROOKLYN.

The following resolution of the Local Board of Bay Ridge, Borough of Brooklyn, and report of the Chief Engineer were presented:

*In the Local Board of the Bay Ridge District.*

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

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

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

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

Resolved, That the Local Board of the Bay Ridge District, Borough of Brooklyn, after hearing had this 18th day of June, 1903, hereby recommends to the Board of Estimate and Apportionment to alter the map or plan of The City of New York by striking therefrom Battery avenue, from Warehouse avenue to One Hundred and Seventh street; One Hundred and Seventh street, from Battery avenue to Seventh avenue, and One Hundred and Sixth street, from Warehouse avenue to Seventh avenue, in the Borough of Brooklyn, as shown on the accompanying map and more particularly described as follows:

*A—Battery Avenue, from Warehouse Avenue to One Hundred and Seventh Street.*

The westerly line of Battery avenue begins at the intersection of the western line of Battery avenue with the southern line of Warehouse avenue, as the same are laid down on the map of the City.

1. Thence southerly along the western line of Battery avenue to the southern line of One Hundred and Seventh street.

The eastern line of Battery avenue is parallel and 80 feet easterly of the western line of Battery avenue, aforesaid.

*B—One Hundred and Seventh Street, from Battery Avenue to Seventh Avenue.*

The northern line of One Hundred and Seventh street begins at the intersection of the northern line of One Hundred and Seventh street and the eastern line of Battery avenue, as the same are laid down on the map of the City.

1. Thence easterly along the northern line of One Hundred and Seventh street to the western line of Seventh avenue.

The southern line of One Hundred and Seventh street is 80 feet southerly and parallel to the northern line of One Hundred and Seventh street aforesaid.

*C—One Hundred and Sixth Street, from Warehouse Avenue to Seventh Avenue.*

The northern line of One Hundred and Sixth street begins at the intersection of the northern line of One Hundred and Sixth street with the eastern line of Warehouse avenue, as the same are laid down on the map of the City.

1. Thence easterly along the northern line of One Hundred and Sixth street to Seventh avenue.

The southern line of One Hundred and Sixth street is 60 feet southerly and parallel to the northern line aforesaid.

And it is hereby

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

Adopted by the Local Board of the Bay Ridge District on the 18th day of June, 1903, President Swanstrom and Alderman Malone voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 24th day of June, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT NO. 1307.

July 10, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying resolution of the Local Board of the Bay Ridge District, Borough of Brooklyn, adopted on June 18, 1903, recommends the changing of the map of the City by striking therefrom Battery avenue, from Warehouse avenue to One Hundred and Seventh street; One Hundred and Seventh street, between Battery avenue and Seventh avenue, and One Hundred and Sixth street, from Warehouse avenue to Seventh avenue.

In connection with a resolution of the Local Board of the same District, amending the proceedings for opening Battery avenue, between Eighty-sixth and One Hundred and Seventh streets, by omitting the block between Warehouse avenue and One Hundred and Seventh street, a report was submitted by your Engineer under date of March 21, suggesting that not only should this portion of Battery avenue be omitted from the opening proceedings, but that the map should be altered by striking it therefrom, and also eliminating portions of One Hundred and Sixth and One Hundred and Seventh streets. The action of the Local Board follows the suggestion contained in that report.

The resolution was prompted by a petition of the Dyker Meadow Land and Improvement Company, but at the meeting held on April 3 the matter was referred to the Borough President, the suggestion not appearing to commend itself to a majority of the Board.

There is nothing further which I can present in addition to the statements made in the previous report, and, the proposed change having been presented in a manner for definite action, a resolution for a public hearing, together with a technical description, is herewith submitted, if it be determined to give a public hearing.

Respectfully

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by closing and discontinuing Battery avenue, from Warehouse avenue to One Hundred and Seventh street; One Hundred and Seventh street, from Battery avenue to Seventh avenue, and One Hundred and Sixth street, from Warehouse avenue to Seventh avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

*A—Battery Avenue, from Warehouse Avenue to One Hundred and Seventh Street.*

The western line of Battery avenue begins at the intersection of the western line of Battery avenue with the southern line of Warehouse avenue, as the same are laid down on the map of the City.

1. Thence southerly along the western line of Battery avenue to the southern line of One Hundred and Seventh street.

The eastern line of Battery avenue is parallel and 80 feet easterly of the western line of Battery avenue, aforesaid.

*B—One Hundred and Seventh Street, from Battery Avenue to Seventh Avenue.*

The northern line of One Hundred and Seventh street begins at the intersection of the northern line of One Hundred and Seventh street and the eastern line of Battery avenue, as the same are laid down on the map of the City.

1. Thence easterly along the northern line of One Hundred and Seventh street to the western line of Seventh avenue.

The southern line of One Hundred and Seventh street is 80 feet southerly and parallel to the northern line of One Hundred and Seventh street aforesaid.

*C—One Hundred and Sixth Street, from Warehouse Avenue to Seventh Avenue.*

The northern line of One Hundred and Sixth street begins at the intersection of the northern line of One Hundred and Sixth street with the eastern line of Warehouse avenue, as the same are laid down on the map of the City.

1. Thence easterly along the northern line of One Hundred and Sixth street to Seventh avenue.

The southern line of One Hundred and Sixth street is 60 feet southerly and parallel to the northern line aforesaid.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 30th day of September, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 30th day of September, 1903.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

PURCHASE OF JUMEL MANSION, MANHATTAN.

The following resolution of the Local Board of Washington Heights, Borough of Manhattan, and report of the Chief Engineer were presented, and the matter was laid over:

*In the Local Board of the Washington Heights District.*

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

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

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

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

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

That proceedings be initiated to acquire title to the block bounded by Jumel terrace, Edgecombe road, One Hundred and Sixtieth and One Hundred and Sixty-second streets, to be used as a public park; and it is hereby further

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

Adopted by the Local Board of the Washington Heights District on the 2d day of December, 1902, all the members present voting in favor thereof.

Attest: GEO. W. BLAKE, Secretary.

Approved this 3d day of December, 1902.

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

REPORT NO. 1308.

July 10, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying resolution of the Local Board of the Washington Heights District, Borough of Manhattan, adopted on December 2, 1902, initiates proceedings to acquire title to the block bounded by Jumel terrace, Edgecombe road, West One Hundred and Sixtieth and West One Hundred and Sixty-second streets.

This block was recently laid out as a public park, the Board of Estimate and Apportionment having decided to change the map by so doing on May 29, and the resolution having been approved by the Mayor on June 24, 1903.

The setting aside of this plot of ground as a public park was strongly urged by a number of patriotic societies, and the owner of the property having recently died, it would seem as though the present time were a favorable one for the City to acquire title to the property; favorable action upon the resolution herewith submitted is therefore recommended.

I think it was the intention of the Board when this was laid out as a public park that the cost of its acquisition should be borne by the City at large, without local assessment. The value of the property was given in my previous report as \$157,125.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

CLOSING ONE HUNDRED AND FIFTY-SIXTH AND ONE HUNDRED AND FIFTY-EIGHTH STREETS, BRONX.

The following communication from the President of the Borough of The Bronx, protest and report of the Chief Engineer were presented:

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX.

NEW YORK, July 6, 1903.

J. W. STEVENSON, Esq., Secretary, Board of Estimate and Apportionment:

DEAR SIR—In the matter of the communication from the Corporation Counsel, suggesting the advisability of removing from the map East One Hundred and Fifty-sixth street and East One Hundred and Fifty-eighth street, across the lands of the New York Central and Hudson River Railroad Company, I respectfully request that the Board of Estimate and Apportionment provide for a public hearing on this important proposition, so that all the parties in interest may be heard in relation thereto.

Yours truly,

LOUIS F. HAFFEN, President of the Borough of The Bronx.

NEW YORK, July 1, 1903.

Chairman of the Board of Estimate and Apportionment, New York City:

DEAR SIR—I notice an effort is being made before your Board, which apparently meets with the approval of the Corporation Counsel, to discontinue One Hundred and Fifty-sixth and One Hundred and Fifty-eighth streets, between Sheridan and Morris avenues, over the yards of the New York and Harlem Railroad Company, as a consideration on the part of the City to said railroad company for their consent to allow the widening of One Hundred and Sixty-first street in front of their yards.

As a property owner of about 1,000 feet frontage, bounded by Mott and Sheridan avenues, I am decidedly opposed to any such proposition, and should the subject be seriously considered, would like to have a hearing before your Board when discussed. The viaducts across these car yards are a great necessity, and it would be a very serious financial loss to me if the proposed streets were abolished.

Yours truly,

ALEX. G. BLACK, Rooms 21 and 22, New York Cotton Exchange.



REPORT NO. 1306.

July 10, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—At the meeting of the Board of Estimate and Apportionment held on June 3, 1903, a communication from the Corporation Counsel was presented, suggesting that East One Hundred and Fifty-sixth and East One Hundred and Fifty-eighth streets, between Sheridan and Morris avenues, or across the yard of the New York and Harlem Railroad, be stricken from the map, in order to avoid building expensive viaducts across this yard, and in order that present litigation concerning the widening of East One Hundred and Sixty-first street might thereby be satisfactorily ended. It was suggested in a report from your Engineer that the matter be referred to the President of the Borough of The Bronx in order that local sentiment concerning such changes might be ascertained. This action was taken, although the Corporation Counsel was coupled with the President of the Borough of The Bronx in the reference.

Under date of July 6, the President of the Borough addresses the Board, requesting that provision be made for a public hearing on this proposition, in order that all the parties in interest may have an opportunity to present their views. There has also been received, under date of July 1, a communication from Mr. Alexander G. Black, protesting against the discontinuance of these two streets, and asking for an opportunity to be heard before the Board when this matter is discussed. Mr. Black says that he is the owner of about 1,000 feet frontage along Mott avenue and Sheridan avenue, and that it would be a serious financial loss to him if the proposed streets were abolished.

In suggesting that the matter be referred to the President of the Borough, your Engineer assumed that hearings would be given by the Local Board of the Morrisania District, so that the time which the Board of Estimate and Apportionment will be obliged to devote to the matter would thereby be decreased.

The communications are submitted for the determination of the Board as to whether it will give a hearing before any hearing is given by the Local Board.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by closing and discontinuing East One Hundred and Fifty-sixth and East One Hundred and Fifty-eighth streets, between Sheridan avenue and Morris avenue, in the Borough of The Bronx, City of New York.

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 30th day of September, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 30th day of September, 1903.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

#### CHANGE OF GRADE OF VAN SICLEN AND DUMONT AVENUES, AND HENDRIX STREET, BROOKLYN.

The following resolution of the Local Board of Bushwick, Borough of Brooklyn, and report of the Chief Engineer were presented:

In the Local Board of the Bushwick District.

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

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

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

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

Resolved, That the Local Board of the Bushwick District, Borough of Brooklyn, after hearing had this 16th day of April, 1903, deeming it for the public interest so to do, hereby recommends to the Board of Estimate and Apportionment that proceedings be initiated to alter the map or plan of The City of New York by changing the grade of Van Siclen avenue, from Blake avenue to Livonia avenue, and of Dumont avenue, from Miller avenue to Hendrix street, in the Borough of Brooklyn, as shown on the accompanying map, and more particularly described as follows:

##### Van Siclen Avenue, Blake Avenue to Livonia Avenue.

Beginning at the intersection of Van Siclen avenue and Blake avenue, the elevation to be 23.55 feet as heretofore.

1. Thence southerly to the intersection of Van Siclen avenue and Dumont avenue, the elevation to be 21 feet.

2. Thence southerly to the intersection of Van Siclen avenue and Livonia avenue, the elevation to be 27.05 feet as heretofore.

##### Dumont Avenue, Miller Avenue to Hendrix Street.

Beginning at the intersection of Dumont avenue and Miller avenue, the elevation to be 25.45 feet as heretofore.

1. Thence easterly to the intersection of Dumont avenue and Van Siclen avenue, the elevation to be 21 feet.

2. Thence easterly to the intersection of Dumont avenue and Hendrix street, the elevation to be 17.65 feet as heretofore.

—and it is hereby

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

Adopted by the Local Board of the Bushwick District on the 16th day of April, 1903, Commissioner Redfield and Aldermen Bennett and Alt voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 4th day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT NO. 1244.

June 25, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying resolution of the Local Board of the Bushwick District, Borough of Brooklyn, adopted on April 16, 1903, provides for changing the grade of Van Siclen avenue, from Blake avenue to Livonia avenue; of Dumont avenue, be-

tween Miller avenue and Schenck avenue, and of Hendrix street, between Livonia and Blake avenues.

The changes amount to a maximum of 2 feet 3 inches, and are earnestly asked for by the abutting property owners, who have manifested considerable impatience at the fact that the change has not yet been made.

The description of the change, as incorporated in the resolution of the Local Board, is not correct in that it does not agree with the plan submitted. Attached to the plan was another technical description which was consistent with the plan itself, and, inasmuch as in a matter of a change in the City map, the resolution of the Local Board is not an essential part of the proceedings, the inconsistency does not appear to be material.

It is recommended that a public hearing be given, based upon the plan and the description accompanying the same.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

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 Van Siclen avenue from Blake avenue to Livonia avenue, of Dumont avenue between Miller avenue and Schenck avenue, and of Hendrix street between Livonia and Blake avenues, in the Borough of Brooklyn, City of New York, more particularly described as follows:

##### A—Dumont Avenue.

Beginning at the intersection of Dumont and Schenck avenues, the elevation to be 18.00 feet as heretofore.

1. Thence westerly to the intersection of Hendrix street, the elevation to be 17.00 feet.

2. Thence westerly to the intersection of Van Siclen avenue, the elevation to be 21.00 feet.

3. Thence westerly to the intersection of Miller avenue, the elevation to be 25.45 feet as heretofore.

##### B—Hendrix Street.

Beginning at the intersection of Hendrix street and Livonia avenue, the elevation to be 20.35 feet as heretofore.

1. Thence northerly to the intersection of Dumont avenue, the elevation to be 17.00 feet.

2. Thence northerly to the intersection of Blake avenue, the elevation to be 19.50 feet as heretofore.

##### C—Van Siclen Avenue.

Beginning at the intersection of Van Siclen avenue and Livonia avenue, the elevation to be 27.05 feet as heretofore.

1. Thence northerly to the intersection of Dumont avenue, the elevation to be 21.00 feet.

2. Thence northerly to the intersection of Blake avenue, the elevation to be 23.55 feet.

All elevations refer to mean high water datum as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 30th day of September, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 30th day of September, 1903.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn and the President of the Borough of The Bronx—12.

#### OPENING TELLER AVENUE, BRONX.

The following communication from the President of the Borough of The Bronx was placed on file and a copy sent to the Corporation Counsel:

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX,  
NEW YORK, April 24, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

DEAR SIR—The Board of Public Improvements on the 30th day of October, 1901, passed a resolution to acquire title to Teller avenue, from One Hundred and Sixty-fourth street to One Hundred and Seventieth street, in the Borough of The Bronx, City of New York.

As yet no Commissioners to acquire title have been appointed, and as there is urgent need for the construction of sewer in said avenue, the authorization of which has been requested by the property owners along said avenue, I respectfully request that the necessary proceedings be taken by the Board of Estimate and Apportionment for the appointment of Commissioners to acquire title to Teller avenue, between One Hundred and Sixty-fourth and One Hundred and Seventieth streets, and that title to the lands required in said proceeding be vested in the City as soon as possible.

Yours truly,

LOUIS F. HAFFEN, President of the Borough of The Bronx.

#### OPENING STILLWELL AVENUE, BROOKLYN.

The following communication from the Corporation Counsel and report of the Chief Engineer were presented:

LAW DEPARTMENT—OFFICE OF THE CORPORATION COUNSEL,  
NEW YORK, June 9, 1903.

Hon. JAMES W. STEVENSON, Secretary, Board of Estimate and Apportionment:

SIR—On December 31, 1901, Commissioners of Estimate and Assessment were appointed by the Supreme Court in the matter of acquiring title to Stillwell avenue, between Surf and Canal avenues, in the Thirty-first Ward, Borough of Brooklyn.

On December 17, 1902, the Nassau Electric Railroad Company appeared before the Commissioners by Sheehan & Collins, and stated that part of the property covered by this proceeding had been condemned for terminal purposes by the aforesaid company, and that said property was used for such purposes.

It appears by an order filed in the County Clerk's Office of Kings County on December 7, 1882, that the report of Commissioners appointed in condemnation proceedings, entitled "In the matter of Brooklyn, Bath and Coney Island Railroad Company to acquire lands in the Town of Gravesend," was confirmed.



About 70 feet in width and 1,050 feet in length of the proposed Stillwell avenue was thus acquired for terminal railroad facilities, and upon the draft damage map in this proceeding the railroad tracks are shown in the bed of the proposed street between Surf and Neptune avenues in front of the station of the Nassau Electric Railroad Company.

Furthermore, the Prospect Park and Coney Island Railroad Company operates a steam railroad across the land proposed to be taken for this avenue about 170 feet north of Surf avenue. No notice of an intention to acquire the land necessary for the opening of Stillwell avenue was ever given to the last named railroad company.

It was held in the case of Prospect Park and Coney Island Railroad Company vs. Williamson et al., 91 N. Y., at page 552, that where a railroad company has lawfully acquired lands belonging to a town for depot purposes under the power of eminent domain, express legislative authority is required in order to condemn such property for a different public purpose.

As title has not become vested in The City of New York to the lands to be acquired in this proceeding, I recommend, in view of these considerations, that this proceeding should be discontinued.

Very respectfully yours,

G. L. RIVES, Corporation Counsel.

REPORT No. 1302.

July 9, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—In the accompanying communication of the Corporation Counsel, dated June 9, 1903, it is recommended that the proceedings to open Stillwell avenue, between Surf and Canal avenues, in the Borough of Brooklyn, be discontinued, for the reason that a large part of the width of the street, for a considerable length, has previously been acquired by condemnation for railroad purposes, and that no progress can be made with the proceeding until after special legislative authority has been obtained. The Corporation Counsel also calls attention to the fact that the tracks of the Prospect Park and Coney Island Railroad Company cross the street, and that the Railroad Law has not as yet been complied with.

Proceedings to open Stillwell avenue between the limits named in the communication were authorized by the Board of Public Improvements on November 15, 1899, and the Commissioners of Estimate and Assessment were appointed on December 31, 1901. At the office of the Bureau of Street Openings I am informed that the Commissioners have held twelve meetings, the expense of the same for Commissioners' fees aggregating \$360, while the office expenses amount to about \$375.

The Commissioners lacking the required authority to make further progress with these proceedings, I would recommend, in conformity with the opinion of the Corporation Counsel, that these proceedings be discontinued.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

Resolved, By the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 1000 of the Greater New York Charter, that the Corporation Counsel be and he hereby is requested to discontinue the proceedings for acquiring title to the lands and premises required for the opening and extending of Stillwell avenue, between Surf avenue and Canal avenue, in the Thirty-first Ward, Borough of Brooklyn.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and President of the Borough of Queens—13.

#### REDUCTION OF ASSESSMENT FOR OPENING AVENUE L, BROOKLYN.

The following petition and report of the Chief Engineer were presented, and the matter was laid over:

The Honorable Board of Estimate and Apportionment:

The undersigned respectfully shows:

1. That he is the owner of a large tract of land affected by the opening of Avenue L, between East Twenty-fourth street and East Twenty-first street, in the Borough of Brooklyn, City of New York.

2. That proceedings instituted under the Charter of The City of New York are now pending for such purposes, the same having been commenced under a resolution of the Board of Public Improvements adopted June 5, 1901.

3. That Avenue L is a main thoroughfare eighty feet wide and clearly comes within the rule laid down by your Honorable Board.

Wherefore your petitioner prays that a resolution may be adopted by your Honorable Board, providing that 8 1-3 per cent. of the cost of opening said Avenue L be borne and paid by The City of New York.

Dated New York, June 2, 1903.

GREATER NEW YORK DEVELOPMENT COMPANY,

By JOSEPH A. FLANNERY, Attorney.

REPORT No. 1297.

July 8, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted the petition of the Greater New York Development Company, dated June 2, 1903, requesting that the City assume 8 1-3 per cent. of the cost of opening Avenue L, between East Twenty-fourth and East Twenty-first streets, in the Borough of Brooklyn, for the reason that the street has a width of 80 feet.

Proceedings to open Avenue L, between the limits named in the petition, were authorized by the Board of Public Improvements on June 5, 1901. The oaths of the Commissioners of Estimate and Assessment were filed on June 19, 1902, but the awards for damages have not yet been made up.

The damage map shows that three parcels will be acquired, having an aggregate area of 67,200 square feet, the larger portion of the same belonging to the petitioner. The map also shows that a very small parcel, and comprising the westerly half of East Twenty-first street, was considered to have been dedicated to public use. The street is in use on the ground, the roadway having been recently shaped, but the abutting property is entirely unimproved.

The street is laid out to have a width of 80 feet, and, under the rule of the Board of Estimate and Apportionment of July 25, 1902, the City should assume 8 1-3 per cent. of the costs of the proceeding, as requested by the petitioner, and the granting of this request is hereby recommended.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

#### OPENING SEELEY STREET, BROOKLYN.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, and report of the Chief Engineer were presented:

In the Local Board of the Flatbush District.

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

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

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

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

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 11th day of June, 1903, deeming it for the public interest so to do, hereby determines to initiate proceedings to open Seeley street, between Gravesend avenue and Nineteenth street, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of June, 1903. Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 17th day of June, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT No. 1301.

July 8, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on June 11, 1903, initiating proceedings for opening Seeley street, between Gravesend avenue and Nineteenth street.

This proceeding is required so that a sewer may be built through this street. The resolution relates to the two westerly blocks of Seeley street, and is accompanied by an easement executed by the owner of all of the land lying between Nineteenth and Eighteenth streets, and by affidavits showing that the street between Nineteenth street and Coney Island avenue, the extreme easterly limit, has been dedicated to public use.

The street is laid out upon the map of the City to have a width of 60 feet. I would recommend the approval of the resolution, and that the entire cost of the proceeding be assessed upon the property to be benefited.

I believe that there are no buildings upon the land to be acquired, although, pending a survey, a positive statement concerning the same cannot be made.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 970 of the Greater New York Charter, deems it for the public interest that the title to the lands and premises required for the opening and extending of Seeley street, between Gravesend avenue and Nineteenth street, in the Borough of Brooklyn, City of New York, should be acquired by The City of New York.

Resolved, That the Board of Estimate and Apportionment, deeming it for the public interest so to do, hereby requests the Corporation Counsel to make application to a Special Term of the Supreme Court for the appointment of Commissioners of Estimate and Assessment, and to take the necessary proceedings, in the name of The City of New York, to acquire title, wherever the same has not heretofore been acquired, for the use of the public, to the lands, tenements and hereditaments that shall or may be required for the purpose of opening and extending Seeley street, between Gravesend avenue and Nineteenth street, in the Borough of Brooklyn, City of New York.

Resolved, That the entire cost and expense of said proceedings shall be assessed upon the property deemed to be benefited thereby.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

#### OPENING EAST EIGHTH STREET, BROOKLYN.

The following resolution of the Local Board of Bay Ridge, Borough of Brooklyn, and report of the Chief Engineer were presented:

In the Local Board of the Bay Ridge District.

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

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

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

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

Resolved, That the Local Board of the Bay Ridge District, Borough of Brooklyn, after hearing had this 3d day of June, 1903, deeming it for the public interest so to do, hereby requests the Board of Estimate and Apportionment to rescind the pending proceedings for opening East Eighth street, from Avenue T to Gravesend Neck road, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Bay Ridge District on the 3d day of June, 1903, Commissioner Redfield and Aldermen Malone and Lundy voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 15th day of June, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT No. 1299.

July 8, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Bay Ridge District, Borough of Brooklyn, adopted on June 3, 1903, requesting the Board of Estimate and Apportionment to rescind the pending proceedings for opening East Eighth street, between Avenue T and Gravesend Neck road.

On June 5 last I submitted a report upon the petition of the Harbor and Suburban Building and Savings Association, requesting that the entire cost of the proceedings to open this street between the limits named in the resolution now offered be placed upon the City at large. This report shows that the opening proceedings were authorized by the Board of Public Improvements on November 6, 1900, that the oaths of the Commissioners of Estimate and Assessment were filed on May 20, 1902, and that the street had a width of 60 feet. I also called attention to the fact that substantial awards had been made for every parcel acquired, with the exception of one small one adjoining Avenue T, and that these awards ranged upwards from ten cents, and averaged eighteen cents per square foot.

From the petition referred to, and from the papers accompanying the resolution now submitted, it appears that certain physical improvements have been made upon the property, but that these improvements did not exist when proceedings were begun—or that if they did exist, the owners of the abutting property refused to recognize any rights of the City to the street—is evident from the awards, which fail to show any material dedication.

There can be no question but that a considerable expense has already been involved in carrying the proceedings to the present stage and I am of the opinion that in case the proceedings are now discontinued it would be very difficult to establish any title on the part of the City in view of the awards which have been made under existing conditions.

I cannot recommend the approval of the resolution.

Respectfully,

NELSON P. LEWIS, Chief Engineer.



The Mayor moved that the Board refuse to discontinue the proceedings.

Which motion was adopted by the following vote:

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

#### ADDITION TO RIVERSIDE PARK, MANHATTAN.

The following communication and report of the Chief Engineer were presented:

In the matter of the application of the Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to all the real estate not owned by the Mayor, Aldermen and Commonalty of The City of New York, or any right, title or interest therein not extinguishable by public authority mentioned and described in the first section of an act entitled "An Act to Provide for an Addition to Riverside Park, in The City of New York," being chapter 727 of the Laws of 1896.

To the Honorable Board of Estimate and Apportionment:

The petition of Ernst Thalman and others named below respectfully shows:

That the above named proceeding was initiated by the Commissioners of the Department of Parks by resolution adopted July 27, 1896.

Under and pursuant to said resolution, Commissioners of Estimate and Assessment were appointed, who made awards of damages to owners of lands and premises taken, and such awards have been made, confirmed and paid.

Said Commissioners of Estimate and Assessment did concurrently with the making of said awards, assess one-third of the total cost and expense of said proceedings upon neighboring lands assumed to be benefited.

That the application of The City of New York to confirm said assessment was denied by the Special Term of the Supreme Court, by an order made and entered on the 13th day of May, 1901, and that the opinion or decision of Hon. Leonard A. Giegerich setting forth the grounds upon which said Court denied said motion is hereto annexed.

As appears by said decision, chapter 727 of the Laws of 1896, in so far as the same provided for assessment upon property owners for alleged benefits herein, was held to be unconstitutional and void, and that there was, therefore, no authority of law for the imposition of said assessment.

That the lands taken in this proceeding were acquired exclusively for the purpose of the addition to Riverside Park and to provide a proper and suitable approach to the tomb of General Grant.

That said improvement was a park improvement purely, and primarily designed to prevent the erection of large buildings, such as apartment houses in front of and adjoining said tomb.

That your Honorable Board has heretofore, by formal resolution, invariably determined that the entire cost and expense of acquiring title to public parks should be borne and paid by The City of New York, and that no part thereof assessed upon the property owners.

That notwithstanding the decision of the Supreme Court that the act of chapter 727, Laws of 1896, was unconstitutional, the above-named proceedings are still pending and constitute a lien or cloud upon the title of your petitioners to their respective lands in that the said assessment is of record, as provided by chapter 727, Laws of 1896.

That the pendency of said proceedings therefore is a grave injustice and renders the property of your petitioners to a great extent unsalable, and that the attempt to assess your petitioners for the cost of acquiring additional lands for a public park is an arbitrary discrimination against them, as compared with other property owners of The City of New York.

Section 1000 of the Greater New York Charter provides as follows:

The Board of Estimate and Apportionment is authorized and empowered to discontinue any and all legal proceedings taken for opening, widening, straightening, extending, altering or closing streets or parks, or parts thereof, at any time before title to the lands and premises to be thereby acquired shall have vested in The City of New York, if, in its opinion, the public interest requires such discontinuance, and with power to cause new proceedings to be taken in such cases for the appointment of new Commissioners."

Your petitioners therefore pray that your Honorable Board will authorize the Corporation Counsel to discontinue and abandon said proceedings and thus relieve your petitioners' property from the existence of an unjust and illegal burden and remove the lien or cloud thereof from the title thereto, and that your petitioners may have such other and further relief as may be just and proper.

Dated New York, June 15, 1903.

ERNST THALMAN,

HENRY H. JACKSON, Executor, etc., Peter H. Jackson;

JOHN A. BAKER, American Realty Company;

FLORENCE A. ALKER,

By JOSEPH A. FLANNERY, Their Attorney, No. 149 Broadway, New York City.

BOARD OF ESTIMATE AND APPORTIONMENT.

CHIEF ENGINEER'S OFFICE, CITY HALL,

NEW YORK, July 9, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—In the accompanying petition, Ernest Thalman and others, by Joseph A. Flannery, their attorney, ask that the Board of Estimate and Apportionment authorize the Corporation Counsel to discontinue and abandon proceedings to assess the cost of acquiring an addition to Riverside Park under the provisions of chapter 727 of the Laws of 1896.

The act referred to provided for the purchase of a plot of land beginning at the northeast corner of West One Hundred and Twenty-second street and Riverside avenue and extending northerly for 450 feet, with a width of 200 feet. It provided that the Corporation Counsel should take steps to acquire title on the request of the Commissioner of Parks, and that title should vest on the filing of the oaths of the Commissioners of Estimate and Assessment. The act also provided that three-fourths of the cost of acquiring the land should be borne by The City of New York, and the remaining one-fourth assessed upon the land benefited by the improvement. At the same time the act distinctly states that the Commissioners of Estimate and Assessment shall assess "one-third of the amount of the said award, interest, cost and expenses upon all such parties, persons, lands and tenements as they deem to be benefited." There is thus an evident inconsistency in the act.

The Commissioners have submitted a report showing the awards made, and these awards have been confirmed and paid. The report has also been submitted showing the assessments, although the application of the City for confirmation was denied by the Special Term of the Supreme Court, a copy of the decision of Justice Giegerich being attached to the petition.

I am advised by the Assistant Corporation Counsel in charge of street openings that the City has taken an appeal from this decision, and that this appeal has not been argued. The request now before the Board is that it discontinue the proceedings to assess a portion of the expense of acquiring this addition to Riverside Park, but inasmuch as the Corporation Counsel is acting in accordance with the provisions of a special law, although that special law appears to be inconsistent in its statement of the proportion of the cost which is to be so assessed, it would, in my opinion, be unwise for this Board to attempt to take any action until the questions which have already been raised have been determined by the courts.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

After hearing Mr. John C. Shaw in support of the application, the Comptroller moved that the papers in the matter be referred to the Corporation Counsel.

Which motion was adopted by the following vote:

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

#### OPENING MALBONE STREET, BROOKLYN.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn,

and report of the Chief Engineer were presented and the matter was referred back to the Borough President:

#### In the Local Board of the Flatbush District.

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

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

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

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

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

To open Malbone street, from the old line between Brooklyn and Flatbush, near Albany avenue, to Lefferts avenue, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 22d day of December, 1902, Commissioner Redfield and Aldermen McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 2d day of June, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT NO. 1288.

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on December 22, 1902, initiating proceedings for opening Malbone street, from the old line between the former City of Brooklyn and the Village of Flatbush, near Albany avenue, to Lefferts avenue.

This resolution covers a little less than two blocks on Malbone street, no part of which is in present use as a highway. When this resolution was adopted by the Local Board, the street, as laid down upon the map of the City, had a width of 100 feet through the length covered by the resolution, while the section to the west, located within the limits of the old City of Brooklyn, had a width of but 70 feet. By action of the Board of Estimate and Apportionment of May 29, 1903, the lines of Malbone street have been changed, and a uniform width of 100 feet has been given the street for its entire length.

No explanation is offered in the papers accompanying the resolution to show why the proceedings should be terminated at a boundary which no longer exists, which crosses the street diagonally and which does not conform with any existing street, but on the contrary is located within the limits of a block.

On January 16, 1903, a resolution of the Local Board initiating proceedings for the construction of a sewer in Malbone street between Nostrand and Brooklyn avenues was referred back to the President of the Borough, for the reason that title had not been secured for the entire length of the street for which the sewer was wanted. It is therefore evident that other proceedings will shortly be initiated for opening other sections of Malbone street, and I would recommend that the resolution now submitted be returned to the President of the Borough so that it may be amended to include a greater length, if not all of the street. There are buildings upon the land to be acquired.

Under the resolution of the Board of Estimate and Apportionment of July 25, 1902, the City would bear 13.33 per cent. of the costs of the opening, under the assumption that no dedication now exists in any part of the length of the street.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

#### OPENING BEVERLEY ROAD, BROOKLYN.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, and report of the Chief Engineer were presented:

#### In the Local Board of the Flatbush District.

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

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

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

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

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

To open Beverley road, between East Thirty-first street and Holy Cross Cemetery, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT NO. 1286.

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on May 11, 1903, initiating proceedings for the opening of Beverley road, between East Thirty-first street and Holy Cross Cemetery.

On November 18, 1902, a resolution to open Beverley road, between Rogers and Bedford avenues, was adopted by the Board of Estimate and Apportionment. This resolution was rescinded on February 6, 1903, and a new resolution adopted providing for opening this street between Bedford avenue and East Thirty-first street, the additional section being required for the construction of a sewer.

A resolution has recently been adopted by the Local Board providing for additional sewers in Beverley road, and requiring the section named in the resolution now transmitted. It will be noted that this, together with the resolution of February 6 last, provides for opening proceedings on Beverley road, between Bedford avenue and Holy Cross Cemetery.

The Commissioners of Estimate and Assessment on the section between Bedford avenue and East Thirty-first street filed their oaths on June 22 last. I believe that a large expense may be saved if the resolution under which these Commissioners are now acting be amended so as to include the part between East Thirty-first street and Holy Cross Cemetery, instead of beginning a new proceeding as proposed under the resolution offered, and would recommend such amendment.

No roadway is in use through the section which it is proposed to open, but one house has been erected near or on its line, between East Thirty-third and East



Thirty-fourth streets. Lacking a survey, it is not possible to state definitely whether or not this building encroaches upon the street.

The street is laid out to have a width of 80 feet, and, under the rule of the Board of Estimate and Apportionment of July 25, 1902, the City would assume 8 1-3 per cent. of the costs.

Respectfully,  
NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 970 of the Greater New York Charter, deems it for the public interest that the title to the lands and premises required for the opening and extending of Beverley road, between East Thirty-first street and Holy Cross Cemetery, in the Borough of Brooklyn, City of New York, should be acquired by The City of New York.

Resolved, That the Board of Estimate and Apportionment, deeming it for the public interest so to do, hereby requests the Corporation Counsel to make application to a Special Term of the Supreme Court for the appointment of Commissioners of Estimate and Assessment, and to take the necessary proceedings, in the name of The City of New York, to acquire title whenever the same has not heretofore been acquired, for the use of the public, to the lands, tenements and hereditaments that shall or may be required for the purpose of opening and extending Beverley road, between East Thirty-first street and Holy Cross Cemetery, in the Borough of Brooklyn, City of New York.

Resolved, That 9 2-3 per cent. of cost and expense of said proceedings shall be assessed upon the property deemed to be benefited thereby, and the balance of said cost shall be borne and paid by The City of New York.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

#### OPENING BROOKLYN AVENUE, BROOKLYN.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, copies of affidavits and report of the Chief Engineer were presented:

*In the Local Board of the Flatbush District.*

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

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

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

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

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 11th day of May, 1903, deeming it for the public interest so to do, hereby requests the Board of Estimate and Apportionment to rescind proceedings for opening Brooklyn avenue, from Avenue G to Flatbush avenue, in the Thirty-second Ward, Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, Jr., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

#### COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.:

John F. Dreyer, being duly sworn, says that he is vice-president of the Germania Real Estate and Improvement Company. That he resides at No. 2021 Avenue D, in the Borough of Brooklyn, The City of New York, and is over 21 years of age. That the said Germania Real Estate and Improvement Company has been for more than five years the owner of property on both sides of Brooklyn avenue, between Avenue G and Flatbush avenue, in said borough, and that his ownership extends into said Brooklyn avenue and to the centre thereof. That said street is, and has been for more than five years, thrown open to public use as a street or highway for its full width from Avenue G to Flatbush avenue, except so much thereof as is used and operated by the Long Island Railroad Company, and has been traveled and in use as a public street or highway for that period of time with the full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than five years. That dwellings and other buildings have been erected on the line of said street.

(Signed) GERMANIA REAL ESTATE AND IMPROVEMENT COMPANY,

[CORPORATE SEAL] JOHN F. DREYER, Vice President.

Sworn to before me this 11th day of December, 1902.

(Signed) ROBT W. MAY, Notary Public, Kings County.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, Jr., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

#### COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.:

James Graham, being duly sworn, says that he resides at No. 1767 Brooklyn avenue, in the Borough of Brooklyn, The City of New York, and is over 21 years of age. That he is, and has been for more than five years, the owner of property on the east and west sides of Brooklyn avenue, between Avenue I and Avenue J, in said borough, and that his ownership extends into said Brooklyn avenue and to the centre thereof. That said street is, and has been for more than five years, thrown open to public use as a street or highway for its full width from Avenue G to Flatbush avenue, excepting that portion owned and occupied by Long Island Railroad, and has been traveled and in use as a public street or highway for that period of time with the full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than five years. That dwellings and other buildings have been erected on the line of said street.

(Signed) JAMES GRAHAM.

Sworn to before me this 11th day of December, 1902.

(Signed) WM. H. MOYER, Commissioner of Deeds, City of New York, Residing in the Borough of Brooklyn.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, Jr., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

REPORT No. 1280.

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on May 11, 1903, requesting that the proceedings for opening Brooklyn avenue, between Avenue G and Flatbush avenue, be rescinded.

The resolution authorizing the opening of this street between the aforesaid

limits was adopted by the Board of Public Improvements on December 19, 1900, but Commissioners of Estimate and Assessment have not yet been appointed.

On February 6, 1903, the Board of Estimate and Apportionment authorized the construction of a sewer in Brooklyn avenue, between Avenues H and J, affidavits having been submitted to establish the dedication of the street between these limits, with the exception of the railroad crossing, and the same having been deemed satisfactory and to conform with the facts.

If the opening proceedings be continued it would only remain to acquire title to the short block between Flatbush avenue and Avenue J, and the block between Avenues G and H, the other two blocks being included in the affidavits previously referred to, while the railroad crossing was not provided for under the original resolution.

Between Flatbush avenue and Avenue J the roadway has been shaped, shade trees have been planted and sidewalks have been laid. The abutting property is unimproved. Between Avenues G and H the roadway is shaped and is in use, sidewalks have been provided and water and gas mains have been laid.

I believe that there is ample evidence to show that the City has acquired title to these two blocks by dedication, and would recommend that the opening proceedings be discontinued, as requested by the Local Board, the same being unnecessary.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

Resolved, By the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 1000 of the Greater New York Charter, that the Corporation Counsel be and he hereby is requested to discontinue the proceedings for acquiring title to the lands and premises required for the opening and extending of Brooklyn avenue, from Avenue G to Flatbush avenue, in the Thirty-second Ward, Borough of Brooklyn.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

#### LAYING OUT ADDITION TO BRONX PARK, BRONX.

The following report from the Chief Engineer was presented:

REPORT No. 1309.

July 14, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—At the meeting of the Board of Estimate and Apportionment held on June 12, 1903, a public hearing was given in the matter of the proposed addition to Bronx Park at what is now the Boston road. This addition was asked for by the Commissioner of Parks and the Zoological Society, and while the recommendation was that three additional blocks be secured, it was the opinion of the Board that all that would be necessary was the one block bounded by East One Hundred and Eightieth street, Bronx street, East One Hundred and Eighty-first street and Boston road.

It was stated that this block had already been secured by the Interborough Rapid Transit Company, but that that company had expressed its willingness to transfer it to the City for a consideration representing its cost to them. Your Engineer was accordingly instructed to confer with the Engineer of the Rapid Transit Commission and with the officials of the Interborough Rapid Transit Company to ascertain whether the release of this block would interfere with the plans of the Rapid Transit Commission or with those of the company. In accordance with these instructions, I have taken up this matter with the Chief Engineer of the Rapid Transit Commission and with the General Manager of the company.

The Chief Engineer of the Rapid Transit Commission advises me that, in his judgment, the best plan would be to extend the Rapid Transit subway directly through Bronx Park, but such a plan having been opposed by the park authorities, it has been abandoned, and the Chief Engineer states that he does "not think it would make much difference to the Rapid Transit system whether the Rapid Transit Railroad is extended to Bronx Park or whether the park is extended to meet the railway."

The officials of the Interborough Rapid Transit Company advise me that a yard of limited extent is necessary to permit of such slight repairs and cleaning as will be required on the elevated portion of the Rapid Transit Railroad in The Bronx, it being hoped to have the same in operation before the end of the present year, and they secured the block above referred to with the intention of erecting thereon a temporary structure for this purpose. I am advised that the cost of acquiring this block was \$70,500, but that the interest and taxes since it has been owned by the company will make the cost to them somewhat higher.

From my interviews with the railroad officials, I am led to believe that they would not be disposed to transfer the property to the City unless the City were to provide for them an equally advantageous site, when they would be willing to make an exchange. This would place upon the City the burden of securing such a site, with no certainty that it would be considered by the company as equally desirable; and, in my opinion, it would be wise to lay out this block as a park, such action to be immediately followed by condemnation proceedings. I believe this can be done, inasmuch as this plot has not yet been approved by the Rapid Transit Commission as property acceptable to them for a railway terminal.

It is recommended that a new public hearing be given for laying out this one block, instead of the three blocks first proposed, as an addition to Bronx Park.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

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 the block bounded by East One Hundred and Eightieth street, Bronx street, East One Hundred and Eighty-first street and Boston road, as an addition to Bronx Park, in the Borough of The Bronx, City of New York.

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 30th day of September, 1903, at 10.30 o'clock, a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 30th day of September, 1903.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

#### LAND FOR WATER SUPPLY, QUEENS.

The following communication from the Commissioner of Water Supply, Gas and Electricity and report of the Chief Engineer were presented:



DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY,  
COMMISSIONER'S OFFICE, NOS. 13-21 PARK ROW,  
CITY OF NEW YORK, July 6, 1903.

J. W. STEVENSON, Esq., Secretary, Board of Estimate and Apportionment, No. 280 Broadway, City:

DEAR SIR—Herewith I submit to the Board of Estimate and Apportionment for approval a map of real estate which, in my opinion, it is necessary to acquire for the purpose of maintaining, preserving and increasing the supply of pure and wholesome water for the use of The City of New York.

The real estate in question is known on the tax map of The City of New York as Lot 37, Block 27, Ward 3, Borough of Queens. It is assessed for taxes at \$600, the owner's name being given on the tax books as Isabelle Long. The lot is needed for the relocation of the College Point standpipe for the purpose of giving increased pressure to that section and is adjacent to property already owned by the City and occupied by the Flushing standpipe.

This improvement is much needed and I therefore respectfully request that your Board will appoint as early a date as possible for the public hearing required by the Charter.

Respectfully,  
R. G. MONROE, Commissioner of Water Supply, Gas and Electricity.

REPORT No. 1344.

July 16, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying communication from the Commissioner of Water Supply, Gas and Electricity, dated July 6, 1903, submits a map showing a plot of land located on the southerly side of Mitchell avenue, between Fourteenth and Fifteenth streets, in the Third Ward of the Borough of Queens, which he desires to acquire for the purpose of maintaining, preserving and increasing the supply of wholesome water for the use of The City of New York.

The specific use for which this is to be put is the relocation of the College Point standpipe, in order that an increased pressure may be furnished to the neighborhood. The property is adjacent to that already owned by the City, and occupied by the Flushing standpipe. The plot has a frontage of 76.23 feet, and a depth of 103.18 feet, and is assessed at \$600.

It is recommended that a date for a public hearing be fixed, and that notice of this hearing be advertised in the corporation and Queens County newspapers, as required by the Charter.

Respectfully,  
NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

Whereas, The Commissioner of Water Supply, Gas and Electricity of The City of New York, acting for and in behalf and in the name of The City of New York, in pursuance of the provisions of chapter 466 of the Laws of 1901, as amended, deems it necessary to take and acquire all the rights, titles and interests in and to certain real estate (as the term "real estate" is defined in the said act), in the Borough of Queens, County of Queens and State of New York, and known on the tax map of The City of New York as Lot 37, Block 27, Ward 3, Borough of Queens, and to extinguish all claims or damages on account of such rights, titles and interests, or growing out of such taking, for the purpose of maintaining and preserving the supply of pure and wholesome water for the use of The City of New York, and for the purpose of preventing the contamination or pollution of the same; and

Whereas, The said Commissioner of Water Supply, Gas and Electricity has prepared and submitted to the Board of Estimate and Apportionment a map showing the said real estate so to be acquired and taken as aforesaid, as provided by the said act above mentioned; therefore be it

Resolved, That a public notice be given of a hearing to be held at the office of the Board of Estimate and Apportionment of The City of New York, in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 30th day of September, 1903, at 10.30 o'clock in the forenoon of that day, at which a full opportunity shall be afforded to any and all persons interested to be heard respecting such map and the taking and acquisition of the real estate as shown thereon.

Resolved, That such public notice be published once in each week for three successive weeks in the "City Record" and in the corporation newspapers, and in two papers published in the County of Queens, in which county the real estate to be taken and acquired is situated, and in two daily papers published in The City of New York.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

**PARK BOUNDED BY MONROE, MARKET, HAMILTON AND CATHARINE STREETS, MANHATTAN.**

The following communication, report from the Chief Engineer and report from the Commissioner of Parks were presented:

THE PRESBYTERIAN CHURCH OF THE SEA AND LAND,  
No. 61 HENRY STREET, NEW YORK.  
NEW YORK, July 3, 1903.

To the Honorable Board of Estimate and Apportionment of The City of New York:

GENTLEMEN—For reasons of the utmost importance which we will more fully explain at a later date, you are hereby respectfully requested to change the map or plan of The City of New York by laying out a public park to be used in a large measure for a playground for the children, upon the block bounded by Monroe street on the north, Market street on the east, Hamilton street on the south and Catharine street on the west, containing an area of about 24.5 city lots, or equal to 1.46 acres. The land and improvements are assessed on the tax books for the year of 1903 at \$611,000. According to a resolution adopted by your Board all applications for laying out parks are referred to the Commissioner of Parks of the borough in which the same is located, and in order to facilitate this matter we would respectfully request that a public hearing be held by your Board, and that the Commissioner of Parks for the Borough of Manhattan be requested to prepare a report on the subject.

At a public hearing we will present to the Board our reasons for the necessity of a public park in the locality named, and particularly why the site mentioned above was selected.

A diagram of the block showing the character of the improvements and the assessed valuation of each lot is inclosed.

Respectfully,  
W. RAYMOND JELLIFFE, and Six (6) Other Signatures,  
REPORT No. 1345.

July 16, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is submitted a communication from W. Raymond Jelliffe and eight others, bearing date July 3, 1903, strongly urging that the block bounded by Monroe, Market, Hamilton and Catharine streets be laid out as a public park, to be used in a large measure as a playground for the children of the neighborhood.

The petitioners state that if the Board will grant a public hearing they will present reasons why a public park should be established in this particular neighborhood.

An examination of the premises shows that it is in the midst of a crowded tenement population. There is a public school on the northeast corner of Henry and Market streets. The block is solidly built up, having one old three-story frame house, while the rest are three to six story brick tenements, most of which have stores beneath them. The buildings on Henry street are more modern than those on the rest of the block.

The present assessed value is \$600,000, not \$611,000 as stated in the petition, the difference being due to the fact that Lot No. 109 has been reduced on the tax books from \$12,000 to \$10,000.

Under date of July 9 a letter was addressed to the Commissioner of Parks for the Boroughs of Manhattan and Richmond, inclosing a plan of the proposed park, and asking him to communicate his views to the Board.

A public hearing is recommended.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

DEPARTMENT OF PARKS, THE CITY OF NEW YORK,  
ARSENAL, CENTRAL PARK,  
July 17, 1903.

To the Honorable the Board of Estimate and Apportionment of The City of New York:

GENTLEMEN—I beg to acknowledge the receipt of a communication from Mr. Nelson P. Lewis, Chief Engineer of your Board, stating that a petition signed by W. Raymond Jelliffe and others, for the laying out of a park on the block bounded by Henry, Market, Hamilton and Catharine streets; that the matter will be considered at a meeting of your Board on July 22, and that the Board would be glad to have my opinion upon the subject before that date.

Mr. Lewis also inclosed a print showing the proposed park, with the assessed value of each plot, which would have to be acquired.

I have carefully looked into the matter, and I find the location mentioned is in one of the most densely populated sections of the city and where the population is greatly localized. The site proposed is two-fifths of a mile from the City Hall Park, one-quarter of a mile from Mulberry Bend Park, one-third of a mile from William H. Seward Park and three-quarters of a mile from Corlears Hook Park.

As a general proposition I am greatly in favor of acquiring land for small parks in the crowded sections of the city. I believe that there is a great need for more of these breathing spaces, and that lands for the purpose should be acquired from time to time.

The block bounded by Henry, Market, Hamilton and Catharine streets is an excellent place for one of these small parks, and I do not hesitate to recommend that the City acquire the same for the purpose indicated.

Respectfully,

W. R. WILLCOX.

Commissioner of Parks, Boroughs of Manhattan and Richmond.

The following resolutions were then adopted:

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 of The City of New York by laying out as a public park the block bounded by Monroe, Market, Hamilton and Catharine streets, in 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 30th day of September, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 30th day of September, 1903.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

**WIDENING DELANCEY STREET, CLINTON TO SUFFOLK STREET, MANHATTAN.**

The following resolution of the Local Board of Corlears Hook, Borough of Manhattan, and report of the Chief Engineer were presented:

In the Local Board of the Corlears Hook District.

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

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

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

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

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

To widen Delancey street, from Clinton street to Suffolk street, by taking 150 feet from the southerly side of the block, so as to make a plaza about 200 feet wide; and it is hereby further

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

Adopted by the Local Board of the Corlears Hook District on the 26th day of May, 1903, all the members present voting in favor thereof.

Attest: GEO. W. BLAKE, Secretary.

Approved this 28th day of May, 1903.

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

REPORT No. 1341.

July 16, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying resolution of the Local Board of the Corlears Hook District, Borough of Manhattan, adopted on May 26, 1903, provides for the widening of Delancey street, between Clinton and Suffolk streets, by taking 150 feet from the southerly side of the block to make the street 200 feet in width.

The object of this resolution is to institute proceedings to acquire the land necessary for the physical carrying out of the widening which was decided upon by the Board on May 29, 1903. The full discussion which has already taken place renders it unnecessary to comment further upon the necessity of this improvement, except to say that prompt action in authorizing the acquisition of this property is very desirable in order that approaches to the Williamsburg Bridge may be available when the structure is completed.

The Local Boards of the Bowery and Corlears Hook districts at a joint meeting held also on May 26 last provided for acquiring the property needed for the widening of Delancey street, between Suffolk street and the Bowery, to 150 feet in width, a separate report upon which is submitted under this date, and it is recommended that they be treated as one proceeding and that the Corporation Counsel be authorized to apply for the appointment of Commissioners of Estimate and Assessment.

Respectfully,

NELSON P. LEWIS, Chief Engineer.



On motion of the Comptroller, the following resolutions were adopted:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 970 of the Greater New York Charter, deems it for the public interest that the title to the lands and premises required for the widening of Delancey street 150 feet on the southerly side, from Clinton street to Suffolk street, in the Borough of Manhattan, City of New York, should be acquired by The City of New York.

Resolved, That the Board of Estimate and Apportionment, deeming it for the public interest so to do, hereby requests the Corporation Counsel to make application to a Special Term of the Supreme Court for the appointment of Commissioners of Estimate and Assessment, and to take the necessary proceedings, in the name of The City of New York, to acquire title, wherever the same has not heretofore been acquired, for the use of the public to the lands, tenements and hereditaments that shall or may be required for the purpose of widening Delancey street 150 feet on the southerly side, from Clinton street to Suffolk street, in the Borough of Manhattan, City of New York.

Resolved, That the entire cost and expense of said proceeding be borne and paid by The City of New York.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

Whereas, The Board of Estimate and Apportionment on the 28th day of July, 1903, adopted a resolution requesting the Corporation Counsel to acquire title, wherever the same has not heretofore been acquired, for the use of the public to the lands, tenements and hereditaments that shall or may be required for the purpose of widening Delancey street 150 feet on the southerly side, from Clinton street to Suffolk street, in the Borough of Manhattan, City of New York; and

Whereas, It appears to the Board of Estimate and Apportionment from the surveys made and information furnished to it that there are buildings upon the lands that shall or may be required for the purpose of widening said Delancey street;

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 990 of the Greater New York Charter, directs that the title to each and every piece or parcel of land lying within the lines of said Delancey street, in the Borough of Manhattan, so required, shall be vested in The City of New York six months from the date of the filing of the oaths of the Commissioners of Estimate and Assessment in said proceeding.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

Resolved, That the Corporation Counsel and the Comptroller be authorized to stipulate with the owners of property within the lines of the proposed widening of Delancey street, between Clinton street and Suffolk street, for the possession of the property by the City at any time within thirty days after the filing of the oaths of the Commissioners of Estimate and Assessment, in consideration of the award to be made to the property owner bearing interest from the date of taking possession, as if title had vested by resolution.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

#### WIDENING DELANCEY STREET, SUFFOLK STREET TO THE BOWERY, MANHATTAN.

The following resolution of the Local Boards of Bowery and Corlears Hook and report of the Chief Engineer were presented:

##### *In the Local Board of the Bowery and Corlears Hook Districts.*

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

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

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

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

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

To widen Delancey street, from Suffolk street to the Bowery, by taking 100 feet from the blocks on the southerly side so as to make a street about 150 feet wide; and it is hereby further

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

Adopted by the Local Board of the Bowery and Corlears Hook Districts on the 26th day of May, 1903, all the members present voting in favor thereof.

Attest: GEO. W. BLAKE, Secretary.

Approved this 27th day of May, 1903.

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

REPORT No. 1342.

July 16, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying joint resolution of the Local Boards of the Bowery and Corlears Hook districts, adopted on May 26, 1903, initiates proceedings to widen Delancey street, between Suffolk street and the Bowery, by taking 100 feet from the southerly side, so as to make the street 150 feet in width. This is designed to consummate the change in the City map decided upon by the Board of Estimate and Apportionment on May 29, 1903, after repeated hearings.

A report is submitted under this date recommending that proceedings be instituted also to acquire the land necessary for the widening of Delancey street, between Clinton and Suffolk streets, to a width of 200 feet. It is suggested in that report that the two proceedings be treated as one in order to save time and expense, and it is therefore recommended that the Corporation Counsel be requested to apply for the appointment of Commissioners in these matters without delay.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The Comptroller moved that the resolution to acquire title be adopted, with the proviso that 60 per cent. of the cost be borne by the City and 40 per cent. be assessed upon the property benefited.

The President of the Borough of Manhattan moved as an amendment that 70 per cent. of the cost be assumed by the City and 30 per cent. be assessed upon the property.

Action was taken upon the amendment and the vote resulted as follows:

Affirmative—The Mayor, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—9.

Negative—The Comptroller and the President of the Board of Aldermen—6.

Action was then taken upon the resolution as amended, and the following resolution was adopted:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 970 of the Greater New York Charter, deems it for the public interest that the title to the lands and premises required for the widening of Delancey street 100 feet on the southerly side, from Suffolk street to the Bowery, in the Borough of Manhattan, City of New York, should be acquired by The City of New York.

Resolved, That the Board of Estimate and Apportionment, deeming it for the public interest so to do, hereby requests the Corporation Counsel to make application to a Special Term of the Supreme Court for the appointment of Commissioners of Estimate and Assessment, and to take the necessary proceedings in the name of The City of New York, to acquire title, wherever the same has not heretofore been acquired, for the use of the public to the lands, tenements and hereditaments that shall or may be required for the purpose of widening Delancey street 100 feet on the southerly side, from Suffolk street to the Bowery, in the Borough of Manhattan, City of New York.

Resolved, That 30 per cent. of the cost and expense of said proceedings shall be assessed upon the property deemed to be benefited thereby, and that the balance thereof shall be borne and paid by The City of New York.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

On motion of the Comptroller the following resolutions were then adopted:

Whereas, The Board of Estimate and Apportionment, on the 28th day of July, 1903, adopted a resolution requesting the Corporation Counsel to acquire title, wherever the same has not heretofore been acquired, for the use of the public to the lands, tenements and hereditaments that shall or may be required for the purpose of widening Delancey street 100 feet on the southerly side, from Suffolk street to the Bowery, in the Borough of Manhattan, City of New York; and

Whereas, It appears to the Board of Estimate and Apportionment, from the surveys made and information furnished to it, that there are buildings upon the lands that shall or may be required for the purpose of widening said Delancey street.

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 990 of the Greater New York Charter, directs that the title to each and every piece or parcel of land lying within the lines of said Delancey street, in the Borough of Manhattan, so required, shall be vested in The City of New York six months from the date of the filing of the oaths of the Commissioners of Estimate and Assessment in said proceeding.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

Resolved, That the Corporation Counsel and the Comptroller be authorized to stipulate with the owners of property within the lines of the proposed widening of Delancey street, between Suffolk street and the Bowery, for the possession of the property by the City at any time within thirty days after the filing of the oaths of the Commissioners of Estimate and Assessment, in consideration of the award to be made to the property owner bearing interest from the date of taking possession, as if title had vested by resolution.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

#### CHANGE OF GRADE OF FIRST AVENUE, ETC., BROOKLYN.

The following resolution of the Local Board of Bay Ridge, Borough of Brooklyn, and report of the Chief Engineer were presented:

##### *In the Local Board of the Bay Ridge District.*

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

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

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

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

Resolved, That the Local Board of the Bay Ridge District, Borough of Brooklyn, after hearing had this 23d day of April, 1903, deeming it for the public interest so to do, hereby recommends to the Board of Estimate and Apportionment that proceedings be initiated to alter the map or plan of The City of New York by changing the grade of First avenue, between Seventy-third street and Seventy-ninth street, and Seventy-fourth, Seventy-fifth, Seventy-sixth, Seventy-seventh and Seventy-eighth streets, between Narrows avenue and Second avenue, in the Borough of Brooklyn, particularly described as follows:

##### *A—First Avenue.*

Beginning at the intersection of Seventy-third street, the elevation to be 35.50 feet, as heretofore.

1. Thence southerly to the intersection with Seventy-fourth street, the elevation to be 34.17 feet.

2. Thence southerly to the intersection with Seventy-fifth street, the elevation to be 32.84 feet.

3. Thence southerly to the intersection with Seventy-sixth street, the elevation to be 31.44 feet.

4. Thence southerly to the intersection with Seventy-seventh street, the elevation to be 29.84 feet.

5. Thence southerly to the intersection with Seventy-eighth street, the elevation to be 28.42 feet.

6. Thence southerly to the intersection with Seventy-ninth street, the elevation to be 27.0 feet, as heretofore.

##### *B—Seventy-fourth Street.*

Beginning at the intersection with Narrows avenue, the elevation to be 27.0 feet, as heretofore.



1. Thence easterly to the intersection with First avenue, the elevation to be 34.17 feet.
2. Thence easterly to the intersection with Second avenue, the elevation to be 76.50 feet, as heretofore.

*C—Seventy-fifth Street.*

Beginning at the intersection with Narrows avenue, the elevation to be 30.0 feet, as heretofore.

1. Thence easterly to the intersection with First avenue, the elevation to be 32.84 feet.
2. Thence easterly to the intersection with Second avenue, the elevation to be 75.0 feet, as heretofore.

*D—Seventy-sixth Street.*

Beginning at the intersection with Narrows avenue, the elevation to be 27.53 feet, as heretofore.

1. Thence easterly to the intersection with First avenue, the elevation to be 31.44 feet.
2. Thence easterly to the intersection with Second avenue, the elevation to be 68.75 feet, as heretofore.

*E—Seventy-seventh Street.*

Beginning at the intersection with Narrows avenue, the elevation to be 25.03 feet, as heretofore.

1. Thence easterly to the intersection with First avenue, the elevation to be 29.84 feet.
2. Thence easterly to the intersection with Second avenue, the elevation to be 59.49 feet, as heretofore.

*F—Seventy-eighth Street.*

Beginning at the intersection with Narrows avenue, the elevation to be 22.53 feet, as heretofore.

1. Thence easterly to the intersection with First avenue, the elevation to be 28.42 feet.
2. Thence easterly to the intersection with Second avenue, the elevation to be 50.22 feet, as heretofore.

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

Adopted by the Local Board of the Bay Ridge District on the 23d day of April, 1903, Commissioner Redfield and Aldermen Malone and Lundy voting in favor thereof.  
Attest: JUSTIN MCCARTHY, JR., Secretary.  
Approved this 2d day of May, 1903.

WILLIAM C. REDFIELD,

Commissioner of Public Works and Acting President of the Borough of Brooklyn.

REPORT No. 1337.

July 15, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying resolution of the Local Board of the Bay Ridge District, Borough of Brooklyn, adopted April 23, 1903, provides for changing the grade of First avenue, between Seventy-third and Seventy-ninth streets, and Seventy-fourth, Seventy-fifth, Seventy-sixth, Seventy-seventh and Seventy-eighth streets, between Narrows avenue and Second avenue.

A change of the grades of these streets was petitioned for last Fall, and on January 16 the Board of Estimate and Apportionment, after a public hearing, approved of the change. The Board of Aldermen concurred, but in their resolution of concurrence there was an error in the date. The change was accordingly readvertised for a public hearing on May 29, but meanwhile the property owners affected by the change requested a reconsideration, a representative of the Corporation Counsel's office having informally expressed an opinion that the error in date was not material and that the change was undoubtedly made.

The new resolution herewith submitted has accordingly been passed, rescinding the former action, and replacing the original grades, as all the affected property owners, including those who petitioned for the first change, seem to be agreed.

It is recommended that a new hearing be given, resolution and technical description for which are herewith submitted.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

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 First avenue, between Seventy-third street and Seventy-ninth street, and Seventy-fourth, Seventy-fifth, Seventy-sixth, Seventy-seventh and Seventy-eighth streets, between Narrows avenue and Second avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

*A—First Avenue.*

Beginning at the intersection of Seventy-third street, the elevation to be 35.50 feet, as heretofore:

1. Thence southerly to the intersection with Seventy-fourth street, the elevation to be 34.17 feet.
2. Thence southerly to the intersection with Seventy-fifth street, the elevation to be 32.84 feet.
3. Thence southerly to the intersection with Seventy-sixth street, the elevation to be 31.44 feet.
4. Thence southerly to the intersection with Seventy-seventh street, the elevation to be 29.84 feet.
5. Thence southerly to the intersection with Seventy-eighth street, the elevation to be 28.42 feet.
6. Thence southerly to the intersection with Seventy-ninth street, the elevation to be 27.0 feet, as heretofore.

*B—Seventy-fourth Street.*

Beginning at the intersection with Narrows avenue, the elevation to be 27.0 feet, as heretofore.

1. Thence easterly to the intersection with First avenue, the elevation to be 34.17 feet.
2. Thence easterly to the intersection with Second avenue, the elevation to be 76.50 feet, as heretofore.

*C—Seventy-fifth Street.*

Beginning at the intersection with Narrows avenue, the elevation to be 36.0 feet, as heretofore.

1. Thence easterly to the intersection with First avenue, the elevation to be 32.84 feet.
2. Thence easterly to the intersection with Second avenue, the elevation to be 75.0 feet, as heretofore.

*D—Seventy-sixth Street.*

Beginning at the intersection with Narrows avenue, the elevation to be 27.53 feet, as heretofore.

1. Thence easterly to the intersection with First avenue, the elevation to be 31.44 feet.
2. Thence easterly to the intersection with Second avenue, the elevation to be 68.75 feet, as heretofore.

*E—Seventy-seventh Street.*

Beginning at the intersection with Narrows avenue, the elevation to be 25.03 feet, as heretofore.

1. Thence easterly to the intersection with First avenue, the elevation to be 29.84 feet.

2. Thence easterly to the intersection with Second avenue, the elevation to be 59.49 feet, as heretofore.

*F—Seventy-eighth Street.*

Beginning at the intersection with Narrows avenue, the elevation to be 22.53 feet, as heretofore.

1. Thence easterly to the intersection with First avenue, the elevation to be 28.42 feet.
2. Thence easterly to the intersection with Second avenue, the elevation to be 50.22 feet, as heretofore.

All elevations refer to mean high water datum, as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 30th day of September, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 30th day of September, 1903.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

## WIDENING LIVINGSTON STREET, BROOKLYN.

The following communication was placed on file:

HIRSH & HASQUIN,  
TEMPLE BAR, NOS. 38 TO 44 COURT STREET,  
BROOKLYN, N. Y., July 10, 1903.

Hon. SETH LOW, Mayor of The City of New York, City Hall, New York City:

DEAR SIR—Now that the Livingston street widening has been assured by the vote of the Board of Estimate, may we ask, on behalf of the property owners on Schermerhorn and State streets, in this borough, for a hearing as to how the assessment for such improvement is to be laid? We believe that a local assessment would be unjust to the property owners on those streets, as their property would not be at all benefited by such improvement.

An early reply will greatly oblige,

Yours truly,

HIRSH & RASQUIN.

## OPENING EAST FIFTH STREET, BROOKLYN.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, copies of affidavits and report of the Chief Engineer were presented:

*In the Local Board of the Flatbush District.*

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

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

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

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

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 11th day of June, 1903, deeming it for the public interest so to do, hereby requests the Board of Estimate and Apportionment to amend proceedings for opening East Fifth street, between Vanderbilt street and Ditmas avenue, in the Borough of Brooklyn, by omitting therefrom the land lying within the lines of said street between Vanderbilt street and Fort Hamilton avenue, and between the centre line of Church avenue and the centre line of Albemarle road, and to direct the Corporation Counsel to take the necessary steps to omit said property from the opening proceedings; and it is hereby

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

Adopted by the Local Board of the Flatbush District, on the 11th day of June, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 17th day of June, 1903.

J. EDW. SWANSTROM, President of the Borough of Manhattan.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.:

Alexander C. Muir, being duly sworn, says that he resides at No. 1325 Prospect avenue, in the Borough of Brooklyn, The City of New York, and is over twenty-one years of age. That he is and has been for more than five years the owner of property on the east side of East Fifth street, between Greenwood avenue and Fort Hamilton avenue, in said borough, and that his ownership extends into said East Fifth street and to the centre thereof. That said street is and has been for more than five years thrown open to public use as a street or highway for its full width of sixty feet, from Vanderbilt street to Fort Hamilton avenue, and has been traveled and in use as a public street or highway for that period of time, with the full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than five years; that dwellings and other buildings have been erected on the line of said street; also sewered, watered and lighted.

(Signed) ALEXANDER C. MUIR, No. 1325 Prospect Avenue.

Sworn to before me this 26th day of February, 1902.

(Signed) ROBT W. MAY, Notary Public, Kings County.

I hereby certify that the above is a true copy of the affidavit filed in this office.

Attest: JOSEPHINE AGAR, Clerk.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.:

D. D. Hamlin, being duly sworn, says that he resides at corner of East Ninth street and Greenwood avenue, in the Borough of Brooklyn, The City of New York, and is over twenty-one years of age. That he is and has been for more than six years the owner of property on both sides of East Fifth street, between Vanderbilt street and Fort Hamilton avenue, in said borough, and that his ownership extends into said East Fifth street and to the centre thereof; that said street is and has been



for more than six years thrown open to public use as a street or highway for its full width of sixty feet, from Vanderbilt street to Fort Hamilton avenue, and has been traveled and in use as a public street or highway for that period of time, with the full knowledge and consent of the owners of the land lying in said street; that it has been cared for by the public authorities and regularly policed for more than six years; that dwellings and other buildings have been erected on the line of said street; also sewered, watered and lighted.

(Signed) D. D. HAMLIN,

Corner of East Fifth Street and Greenwood Avenue.

Sworn to before me this 21st day of February, 1903.

(Signed) ROBT W. MAY, Notary Public, Kings County.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, Jr., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

REPORT No. 1300.

July 8, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on June 11, 1903, requesting the amendment of the proceedings now pending for opening East Fifth street, between Vanderbilt street and Ditmas avenue, by the omission of the land lying between Vanderbilt street and Fort Hamilton avenue, and between the centre line of Church avenue and the centre line of Albemarle Road.

The resolution to open East Fifth street between the limits named was approved by the Board of Estimate and Apportionment on February 6 last. The amendment is now requested partly for the reason that affidavits have been submitted to show a complete dedication of East Fifth street, between Vanderbilt street and Fort Hamilton avenue, and partly for the reason that the owners of the abutting property between the centre line of Church avenue and the centre line of Albemarle road have expressed a desire to cede this part of the street to the City as soon as the amendment now petitioned for has been made.

The block between Vanderbilt street and Fort Hamilton avenue is thickly built up with small dwellings. The street is in extensive use and is lit by arc lamps. Water main has been laid, and the visible evidences of dedication appear to be sufficient.

In my judgment the request is a proper one, and the approval of the resolution is hereby recommended.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

Resolved, By the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 1000 of the Greater New York Charter, that the Corporation Counsel be and he hereby is requested to discontinue the proceedings for acquiring title to the lands and premises required for the opening and extending East Fifth street, between Vanderbilt street and Ditmas avenue, so far as the same affects the lands lying between Vanderbilt street and Fort Hamilton avenue and between the centre line of Church avenue and the centre line of Albemarle road, Borough of Brooklyn.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

#### REDUCTION OF ASSESSMENT ON EAST ONE HUNDRED AND SEVENTIETH STREET, BRONX.

The following report from the Chief Engineer was presented and the matter was laid over:

REPORT No. 1298.

July 8, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—In the matter of the petition of Albert E. Henschel, attorney for Marianna A. Ogden and Andrew H. Green, executors of the estate of William B. Ogden, deceased, dated March 3, 1903, requesting that a portion of the costs for opening East One Hundred and Seventieth street, between Aqueduct and Jerome avenues, be placed upon the City at large, I beg to submit, in conformity with the direction of the Board of Estimate and Apportionment at the meeting of May 15 last, a report supplemental to my report of May 2, 1903.

In my previous report attention was called to the fact that the report of the Commissioners of Estimate and Assessment on the proceedings to open this street had been confirmed on December 3, 1902, but that an appeal from the order of the court had been taken. As I now understand the matter, pending the settlement of this appeal the Board of Estimate and Apportionment has the power to relieve the property owners from such part of their assessment as may appear to be proper.

The damage map shows that 36 parcels have been acquired, having an aggregate area of 153,057.50 square feet. Excluding Cromwell avenue, previously acquired, 33 parcels were taken, having an area of 146,215.29 square feet, and a length of approximately 2,117 feet. Taking the area and length as just given, it will be noted that the average width of the land to which title has been acquired is 69.07 feet, a portion of the street having a width of 60 feet and another part having a width of 80 feet. Of this area five parcels located within the limits of what was formerly High Bridge street and the old Macomb's Dam road, and having an area of 35,637.05 square feet, were considered to have been fully dedicated, nominal awards of \$1 having been made for each parcel. Assuming that this area already dedicated extended for the whole length affected by the opening proceedings, the same would correspond with a road having a width of 17.31 feet.

Treating this case as the widening of an existing road having a width of 17.31 feet to one having a width of 69.07 feet, the City would assume, under the rule of the Board of Estimate and Apportionment of July 25, 1902, 8.75 per cent. of the costs. Treating the case as the opening of a new street having a width of 69.07 feet, the City would assume under the same rule 4.37 per cent. of the costs. In my judgment a fair treatment of this case would be to consider it as the mean between an opening and a widening, and I would recommend that 6.5 per cent. of the costs of this proceeding be placed upon the City at large.

As noted in my previous report, the final report of the Commissioners of Estimate and Assessment shows the following:

Awards for damages.....	\$59,999 01
Assessments for benefit.....	63,560 70

Title to the street was vested in the City on December 2, 1897.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

#### LAND FOR WATER SUPPLY AT HEMPSTEAD AND OYSTER BAY

The following communication from the Commissioner of Water Supply, Gas and Electricity was presented:

July 21, 1903.

J. W. STEVENSON, Esq., Secretary Board of Estimate and Apportionment:

SIR—Herewith I submit to the Board of Estimate and Apportionment for approval map showing lands in the towns of Hempstead and Oyster Bay, Nassau County, New York, to be acquired for the purposes of maintaining, preserving and increasing the supply of pure and wholesome water for use of The City of New York, Borough of Brooklyn, dated June, 1903. In my opinion it is necessary to acquire the lands shown on said map for the purposes thereon stated. The land will be used for the proposed infiltration gallery at Massanequa, L. I.

I respectfully request that an early date for a hearing be fixed and that the publication of notice be authorized.

Respectfully,

R. G. MONROE,

Commissioner of Water Supply, Gas and Electricity.

The following resolutions were then adopted:

Whereas, The Commissioner of Water Supply, Gas and Electricity of The City of New York, acting for and in behalf and in the name of The City of New York, in pursuance of the provisions of chapter 466 of the Laws of 1901 as amended, deems it necessary to take and acquire all the rights, titles and interests in and to certain real estate (as the term "real estate" is defined in the said act) in the towns of Hempstead and Oyster Bay, County of Nassau and State of New York, lying south of the tracks of the Long Island Railroad Company's tracks, between Seaman's Neck road and the line dividing Nassau and Suffolk Counties, and to extinguish all claims or damages on account of such rights, titles and interests, or growing out of such taking, for the purpose of maintaining and preserving the supply of pure and wholesome water for the use of The City of New York, and for the purpose of preventing the contamination or pollution of the same; and

Whereas, The same Commissioner of Water Supply, Gas and Electricity has prepared and submitted to the Board of Estimate and Apportionment a map showing the said real estate so to be acquired and taken as aforesaid, as provided by the said act above mentioned; therefore be it

Resolved, That a public notice be given of a hearing to be held at the office of the Board of Estimate and Apportionment of The City of New York in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 30th day of September, 1903, at 10.30 o'clock in the forenoon of that day, at which a full opportunity shall be afforded to any and all persons interested to be heard respecting such map and the taking and acquisition of the real estate as shown thereon.

Resolved, That such public notice be published once in each week for three successive weeks in the "City Record" and in the corporation newspapers, and in two papers published in the County of Nassau, in which county the real estate to be taken and acquired is situated, and in two daily papers published in The City of New York.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

#### WIDENING LIVINGSTON STREET, BROOKLYN.

The following communication from the President of the Borough of Brooklyn was presented:

THE CITY OF NEW YORK,

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN,

BROOKLYN, July 14, 1903.

Hon. J. W. STEVENSON, Secretary, Board of Estimate and Apportionment, No. 280 Broadway, Manhattan:

DEAR SIR—I have just received a copy of the resolution adopted at the last meeting of the Board of Estimate and Apportionment, held on July 8, 1903, providing for the widening of Livingston street, in this borough.

I would ask that this resolution be amended by omitting the last clause, which reads as follows: "The roadway to be 50 feet wide and the sidewalk on the north side to be 15 feet wide."

This clause should not be made a part of said resolution, inasmuch as under the provisions of the Charter the Board of Estimate and Apportionment has no jurisdiction over the sidewalks and roadways of streets. Such changes in the width of sidewalks and roadways are regulated by ordinance of the Board of Aldermen.

Furthermore I have been informed by the Chief Engineer of Highways that the sidewalk on the north side of Livingston street is 13 feet wide. It is my purpose therefore to secure authority from the Board of Aldermen to make the sidewalk on the south side of said thoroughfare 13 feet wide also. This will provide for a roadway 52 feet in width.

Very truly yours,

J. EDW. SWANSTROM, President, Borough of Brooklyn.

On motion of the Comptroller, the following resolution was then adopted:

Resolved, That the resolution adopted by the Board on July 8, 1903, changing the map of The City of New York by widening Livingston street, in the Borough of Brooklyn, be amended by striking out all reference to the width of roadway and sidewalks, the same having been put in by error.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

#### CHANGE OF GRADE OF APPROACHES TO HAMILTON AVENUE BRIDGE, BROOKLYN.

The matter of the proposed change of grades of the approaches to the Hamilton Avenue Bridge over the Cohanus Canal, in the Borough of Brooklyn, which was laid over on June 12, was brought up for consideration, and the matter was laid over until the construction of the bridge is authorized.

#### OPENING WEST ONE HUNDRED AND NINETY-THIRD STREET, MANHATTAN.

The following resolution of the Local Board of Washington Heights, Borough of Manhattan, and report of the Chief Engineer were presented:

In the Local Board of the Washington Heights District.

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

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

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

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

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

That proceedings be initiated to acquire title to West One Hundred and Ninety-third street, between Audubon and Fort George avenues; and it is hereby further

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

Adopted by the Local Board of the Washington Heights District on the 20th day of January, 1903, all the members present voting in favor thereof.

Attest: GEORGE W. BLAKE, Secretary.

Approved this 21st day of January, 1903.

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

REPORT No. 1325.

July 14, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Washington



Heights District, Borough of Manhattan, adopted on January 20, 1903, initiating proceedings for acquiring title to West One Hundred and Ninety-third street, between Audubon and Fort George avenues.

This street, between the limits named in the resolution—the same comprising one block—was laid out on the map of the City by resolution of the Board of Estimate and Apportionment on May 29, 1903. The street is not in use upon the ground, and possibly a small but inexpensive frame dwelling encroaches upon its lines; the fact of such an encroachment can only be determined by a survey.

In my judgment this resolution is a proper one following the original petition to have the street laid out, and its authorization is hereby recommended.

The street has a width of 60 feet, and the cost of the proceeding should therefore be assessed upon the property to be benefited.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 970 of the Greater New York Charter, deems it for the public interest that the title to the lands and premises required for the opening and extending of West One Hundred and Ninety-third street, between Audubon and Fort George avenues, in the Borough of Manhattan, City of New York, should be acquired by The City of New York.

Resolved, That the Board of Estimate and Apportionment, deeming it for the public interest so to do, hereby requests the Corporation Counsel to make application to a special term of the Supreme Court for the appointment of Commissioners of Estimate and Assessment, and to take the necessary proceedings, in the name of The City of New York, to acquire title, wherever the same has not heretofore been acquired, for the use of the public to the lands, tenements and hereditaments that shall or may be required for the purpose of opening and extending West One Hundred and Ninety-third street, between Audubon and Fort George avenues, in the Borough of Manhattan, City of New York.

Resolved, That the entire cost and expense of said proceedings shall be assessed upon the property deemed to be benefited thereby.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

#### OPENING WEST ONE HUNDRED AND NINETY-SECOND STREET, MANHATTAN.

The following resolution of the Local Board of Washington Heights, Borough of Manhattan, and report of the Chief Engineer were presented:

*In the Local Board of the Washington Heights District.*

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

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

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

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

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

That proceedings be initiated to acquire title to West One Hundred and Ninety-second street, between Audubon and Wadsworth avenues; and it is hereby further

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

Adopted by the Local Board of the Washington Heights District on the 30th day of October, 1902, all the members present voting in favor thereof.

Attest: GEORGE W. BLAKE, Secretary.

Approved this 21st day of January, 1903.

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

REPORT No. 1324.

July 14, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Washington Heights District, Borough of Manhattan, adopted on October 30, 1902, initiating proceedings for acquiring title to West One Hundred and Ninety-second street, between Audubon and Wadsworth avenues.

West One Hundred and Ninety-second street, between the limits named in this resolution, the same comprising two blocks, was laid out upon the map of the City at a width of 60 feet by resolution of the Board of Estimate and Apportionment of May 29, 1903. This street is not in use, but the resolution now submitted seems to be a natural one to follow the resolution already adopted laying out the street, and favorable action upon the same is hereby recommended. The cost of this proceeding should be assessed upon the property to be benefited.

Lacking a survey, I am unable to state positively as to the possible encroachment of buildings upon the line of the street, although I believe that none exist upon the land to be acquired.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 970 of the Greater New York Charter, deems it for the public interest that the title to the lands and premises required for the opening and extending of West One Hundred and Ninety-second street, between Audubon and Wadsworth avenues, in the Borough of Manhattan, City of New York, should be acquired by The City of New York.

Resolved, That the Board of Estimate and Apportionment, deeming it for the public interest so to do, hereby requests the Corporation Counsel to make application to a Special Term of the Supreme Court for the appointment of Commissioners of Estimate and Assessment, and to take the necessary proceedings, in the name of The City of New York, to acquire title, wherever the same has not heretofore been acquired, for the use of the public, to the lands, tenements and hereditaments that shall or may be required for the purpose of opening and extending West One Hundred and Ninety-second street, between Audubon and Wadsworth avenues, in the Borough of Manhattan, City of New York.

Resolved, That the entire cost and expense of said proceedings shall be assessed upon the property deemed to be benefited thereby.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

The following resolution of the Local Board of Newtown, Borough of Queens, and report of the Chief Engineer were presented:

*In the Local Board of the Newtown District.*

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

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

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

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

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

For the construction of a sewer basin on the southeast corner of Temple and Sherman streets, First Ward, Borough of Queens, and it is hereby further

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

Adopted by the Local Board of the Newtown District on the 1st day of June, 1903, Aldermen Nehrbauer and McCarthy and President of the Borough Joseph Cassidy voting in favor thereof.

Attest: GEO. S. JERVIS, Secretary.

Approved this 1st day of June, 1903.

JOS. CASSIDY, President of the Borough of Queens.

REPORT No. 1265.

July 1, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Newtown District, Borough of Queens, adopted on June 1, 1903, initiating proceedings for the construction of a sewer basin at the southeasterly corner of Temple and Sherman streets.

Both streets named in the resolution are unpaved. A basin has been provided at the southwesterly corner of the intersection, and the one proposed in the resolution is needed for the removal of drainage from the south on Sherman street. A resolution has also been adopted by the Local Board providing for grading and curbing Temple street.

I believe that this improvement is a desirable one, and would recommend its authorization. The estimated cost of the work is \$200, and the assessed valuation of the property to be benefited \$2,510.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

*IN THE BOARD OF ESTIMATE AND APPORTIONMENT.*

A copy of a resolution of the Local Board of the Newtown District, duly adopted by said Board on the 1st day of June, 1903, and approved by the President of the Borough of Queens on the 1st day of June, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"For the construction of a sewer basin on the southeast corner of Temple and Sherman streets, First Ward, Borough of Queens."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$200, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$2,510, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Newtown, Borough of Queens, affidavits and report of the Chief Engineer were presented and the matter was referred back to the Borough President:

*In the Local Board of the Newtown District.*

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

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

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

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

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

Grading, regulating, curbing, resetting of curb, flagging and laying of crosswalks in Ely avenue from Jamaica avenue to Broadway, First Ward, Borough of Queens; and it is hereby further

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

Adopted by the Local Board of the Newtown District on the 30th day of March, 1903, Aldermen Nehrbauer and McCarthy and President of the Borough Joseph Cassidy voting in favor thereof.

Attest: GEO. S. JERVIS, Secretary.

Approved this 30th day of March, 1903.

JOS. CASSIDY, President of the Borough of Queens.

STATE OF NEW YORK, COUNTY OF QUEENS, ss.:

On this 23d day of April, 1903, before me personally appeared Thomas A. Brown, who being by me duly sworn, deposes and says that he is over twenty-one years of age and that he resides at No. 699 Crescent street, Astoria, in the First Ward of the Borough of Queens (formerly Long Island City), City and State of New York, and that he has resided in the First Ward of the Borough of Queens for thirty years, and the deponent of his own knowledge knows that Ely avenue is and has been used continuously as a public highway for its entire width of feet from Jamaica to Grand avenue for more than twenty years, and has been traveled and used as a public street or highway for that period of time, and that it has been cared for by the public authorities for twenty years and policed for more



than twenty years, and that dwellings and other buildings have been erected on said street for more than twenty years.

THOMAS A. BROWN.

Sworn and subscribed to before me this 23d day of April, 1903.  
RICHARD COOKE, Commissioner of Deeds.

STATE OF NEW YORK, COUNTY OF QUEENS, ss.:

On this 23d day of April, 1903, before me personally appeared Patrick Murphy, who being by me duly sworn, deposes and says that he is over twenty-one years of age and that he resides at No. 470 Lockwood street, Astoria, in the First Ward of the Borough of Queens (formerly Long Island City), City and State of New York, and that he has resided in the First Ward of the Borough of Queens for fifty years, and the deponent of his own knowledge knows that Ely avenue is and has been used continuously as a public highway for its entire width of feet from Jamaica to Grand avenue for more than twenty years, and has been traveled and used as a public street or highway for that period of time, and that it has been cared for by the public authorities for twenty years and policed for more than twenty years, and that dwellings and other buildings have been erected on said street for more than twenty years.

PATRICK MURPHY.  
THOMAS A. BROWN.

Sworn and subscribed to before me this 23d day of April, 1903.  
RICHARD COOKE, Commissioner of Deeds.

REPORT No. 1268.

July 1, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Newtown District, Borough of Queens, adopted on March 30, 1903, initiating proceedings for regulating, grading, curbing, recurbing and flagging Ely avenue, between Jamaica avenue and Broadway.

The resolution is accompanied by a certificate of the Topographical Engineer of the borough that "there is no encroachment on this street, and I (he) have no doubt that the street has been dedicated to the City."

Opening proceedings on Ely avenue, between Grand and Nott avenues, were authorized by the Board of Public Improvements on December 12, 1900. In connection with an improvement proposed on this street, between Grand and Jamaica avenues, affidavits were presented last year to show a dedication, and, the same being apparently in conformity with the facts, they were accepted with my recommendation that the Commissioners of Estimate and Assessment be advised of the dedication of the three blocks to which they related. In acting on this last mentioned improvement, the Board of Estimate and Apportionment, on November 18, 1902, rescinded the previous resolution of the Board of Public Improvements, and discontinued the opening proceedings throughout the entire length of the street.

The resolution now presented is accompanied by the affidavits of Thomas A. Brown and Patrick Murphy, setting forth that for more than twenty years this street, between Jamaica and Grand avenues, has been traveled or used continuously as a public highway for its full width, that it has been cared for by the public authorities and that dwellings have been erected upon its line. It will be noted that the affidavits relate to a portion of the street entirely outside of the boundary of the improvement now proposed.

I find that through the block between Jamaica avenue and Lincoln street a narrow wagon path is in use, and that two houses have been erected upon the abutting property, the ground in front of each being fenced. The rest of this block is open and unimproved, and the entire length is considerably below the established grade. Between Lincoln street and Broadway there is no road in use, and no indication that one has ever existed. There are no buildings upon the line of the street, and the entire length is very much below the grade of the cross streets, all of the latter being in use.

In my judgment there is insufficient evidence to establish a dedication in the block between Jamaica avenue and Lincoln street, and none whatever through the remaining two blocks. I would recommend that this resolution be returned to the President of the Borough of Queens and withheld until after opening proceedings have been instituted.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution of the Local Board of Newtown, Borough of Queens, affidavits and report of the Chief Engineer were presented:

*In the Local Board of the Newtown District.*

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

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

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

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

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

Grading, resetting of curb, curbing and flagging of Eleventh avenue, from Broadway to Newtown road, First Ward, Borough of Queens; and it is hereby further

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

Adopted by the Local Board of the Newtown District on the 10th day of November, 1902, Alderman Nehrbauser and McCarthy and President of the Borough Joseph Cassidy voting in favor thereof.

Attest: GEO. S. JERVIS, Secretary.

Approved this 10th day of November, 1902.

JOS. CASSIDY, President of the Borough of Queens.

STATE OF NEW YORK, COUNTY OF QUEENS, ss.:

On this 15th day of December, 1902, before me personally appeared Frederick Thompson, who, being by me duly sworn, deposes and says that he is over twenty-one years of age, and that he resides at 317 Eleventh avenue, Long Island City, in the First Ward of the Borough of Queens (formerly Long Island), City and State of New York, and that he has resided in the First Ward of the Borough of Queens for ten years, and the deponent of his own knowledge knows that Eleventh avenue is and has been used continuously as a public highway for its entire width, from Broadway to Newtown road, for more than ten years, and has been traveled and used as a public street or highway for that period of time, and that it has been cared for by the public authorities for ten years and policed for more than ten years, and that dwellings and other buildings have been erected on said street for more than ten years.

And deponent further says that he is the owner of the following described property:

317 Eleventh avenue.

FREDERICK THOMPSON.

Sworn and subscribed to before me this 15th day of December, 1902.

HENRY A. MEHRTEHS, Commissioner of Deeds, Long Island City.

The original of the above is on Resolution No. 309, calling for a sewer in Eleventh avenue, between Broadway and Newtown road, First Ward.

STATE OF NEW YORK, COUNTY OF QUEENS, ss.:

On this 12th day of December, 1902, before me personally appeared Conrad

Fraeg, who, being by me duly sworn, deposes and says that he is over twenty-one years of age, and that he resides at 321 Eleventh avenue, Long Island City, in the First Ward of the Borough of Queens (formerly Long Island), City and State of New York, and that he has resided in the First Ward of the Borough of Queens for twelve years, and the deponent of his own knowledge knows that Eleventh avenue is and has been used continuously as a public highway for its entire width, from Broadway to Newtown road for more than twelve years, and has been traveled and used as a public street or highway for that period of time, and that it has been cared for by the public authorities for twelve years and policed for more than twelve years, and that dwellings and other buildings have been erected on said street for more than twelve years.

And deponent further says that he is the owner of the following property:

321 Eleventh avenue, Long Island City.

CONRAD FRAEG.

Sworn and subscribed to before me this 12th day of December, 1902.

HENRY A. MEHRTEHS, Commissioner of Deeds, Long Island City.

The original of these affidavits are on Resolution 309, calling for a sewer in Eleventh avenue, from Broadway to Newtown road, First Ward.

REPORT No. 1267.

July 1, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Newtown District, Borough of Queens, adopted on November 10, 1902, initiating proceedings for grading, curbing, recurbing and flagging Eleventh avenue, between Broadway and the Newtown road.

Title to these two blocks has ever been acquired under formal proceedings, but the resolution is accompanied by the affidavits of Fred. Thompson and Conrad Fraeg, setting forth that for more than ten years the street has been dedicated to public use. These affidavits are unnecessary, as dedication has been established by affidavits from the aforesaid parties in connection with proceedings for the construction of a sewer within the same limits, the building of which sewer was authorized by the Board of Estimate and Apportionment on March 20, 1903.

The roadway is in use throughout the entire line of the improvement and on the abutting property a large number of frame dwellings have been built. This improvement, in my judgment, is a proper one, and its authorization is hereby recommended.

The work to be done comprises:

6,200 cubic yards of excavation.

3,100 linear feet of curbing.

15,000 square feet of flagging.

The estimated cost of the proposed improvement is \$9,800 and the assessed valuation of the property to be benefited is \$174,915.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

*IN THE BOARD OF ESTIMATE AND APPORTIONMENT.*

A copy of a resolution of the Local Board of the Newtown District, duly adopted by the said Board on the 10th day of November, 1902, and approved by the President of the Borough of Queens on the 10th day of November, 1902, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"Grading, resetting of curb, curbing and flagging of Eleventh avenue, from Broadway to Newtown road, First Ward, Borough of Queens,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$9,800, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$174,915, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Newtown, Borough of Queens, affidavits and report of the Chief Engineer were presented:

*In the Local Board of the Newtown District.*

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

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

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

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

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

For the regulating, grading, curbing, resetting of curb and flagging of Temple street, from the Boulevard to the Crescent, First Ward, Borough of Queens; and it is hereby further

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

Adopted by the Local Board of the Newtown District on the 1st day of June, 1903, Aldermen Nehrbauser and McCarthy and President of the Borough Joseph Cassidy voting in favor thereof.

Attest: GEO. S. JERVIS, Secretary.

Approved this 1st day of June, 1903.

JOS. CASSIDY, President of the Borough of Queens.

STATE OF NEW YORK, COUNTY OF QUEENS, ss.:

On this 21st day of April, 1903, before me personally appeared John H. Schulte, who, being by me duly sworn, deposes and says that he is over twenty-one years of age, and that he resides at No. 37 Temple street, in the First Ward of the Borough of Queens (formerly Long Island), City and State of New York, and that he has resided in the First Ward of the Borough of Queens for thirty years; and the deponent of his own knowledge knows that Temple street is and has been used continuously as a public highway for its entire width, from the Boulevard to Crescent street, for more than fifteen years, and has been traveled and used as a public street or highway for that period of time, and that it has been cared for by the public authorities for fifteen years and policed for more than fifteen years, and that dwellings and other buildings have been erected on said street for more than fifteen years.

JOHN H. SCHULTE.

Sworn and subscribed to before me this 21st day of April, 1903.

CHARLES W. HEWITT, Commissioner of Deeds, City of New York.



## STATE OF NEW YORK, COUNTY OF QUEENS, ss.:

On this 21st day of April, 1903, before me personally appeared Thomas A. Brown, who, being by me duly sworn, deposes and says that he is over 21 years of age and that he resides at No. 699 Crescent street, in the First Ward of the Borough of Queens (formerly Long Island City), City and State of New York, and that he has resided in the First Ward of the Borough of Queens for 25 years, and the deponent of his own knowledge knows that Temple street is and has been used continuously as a public highway for its entire width, from the Boulevard to Crescent street, for more than 15 years, and has been traveled and used as a public street or highway for that period of time, and that it has been cared for by the public authorities for 15 years and policed for more than 15 years, and that dwellings and other buildings have been erected on said street for more than 15 years.

THOMAS A. BROWN.

Sworn and subscribed to before me this 21st day of April, 1903.

CHARLES W. HEWITT, Commissioner of Deeds, City of New York.

REPORT No. 1266.

July 1, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Newtown District, Borough of Queens, adopted on June 1, 1903, initiating proceedings for regulating, grading, curbing, recurbing and flagging Temple street, between the Boulevard and Crescent.

Title to this street has never been acquired under formal proceedings, but the resolution is accompanied by a certificate of the Topographical Engineer, of the borough that there are no encroachments upon the street as laid out upon the official map, and by the affidavits of John H. Schulte and Thomas A. Brown, setting forth that for more than fifteen years the street has been dedicated to public use and that such dedication has been evidenced both by acts of the owners of abutting property and of the public authorities.

This improvement comprises a length of five blocks. The roadway has been shaped throughout the entire length; the sewer is complete through at least one block; water mains have been laid through three blocks; gas lamps have been set on four blocks but have been capped; electric lights are located in the middle of two of the blocks; three of the blocks have been built up, mostly with detached dwellings, and on the other two blocks a few buildings have been erected. The flagging has been laid through four of the blocks, and nearly half the length of the street is lined with shade trees.

I believe the evidences of dedication are sufficient to substantiate the affidavits, and the improvement being deemed to be a proper one, its authorization is hereby recommended.

The work to be done comprises:

4,200 cubic yards of filling.

5,400 linear feet of new and old curbing.

26,500 square feet of flagging.

500 square feet of old flagging relaid.

The estimated cost of this improvement is \$15,200 and the assessed valuation of the property to be benefited is \$280,000.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

## IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Newtown District, duly adopted by said Board on the 1st day of June, 1903, and approved by the President of the Borough of Queens on the 1st day of June, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"For regulating, grading, curbing, resetting of curb and flagging of Temple street from the Boulevard to the Crescent, First Ward, Borough of Queens."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$15,200, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$280,000, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Washington Heights, Borough of Manhattan, and report of the Chief Engineer were presented:

## In the Local Board of the Washington Heights and Riverside Districts.

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

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

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

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

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

Alteration and improvement to sewer in West One Hundred and Twentieth street, between Amsterdam avenue and Morningside avenue West; and it is hereby further

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

Adopted by the Local Board of the Washington Heights and Riverside Districts on the 14th day of April, 1903, all the members present voting in favor thereof.

Attest: GEORGE W. BLAKE, Secretary.

Approved this 17th day of April, 1903.

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

Estimated cost, \$5,967; assessed value of property affected, \$457,000.

REPORT No. 1256.

July 1, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Washington Heights District, Borough of Manhattan, adopted on April 14, 1903, initiating proceedings for altering and improving the sewer in West One Hundred and Twentieth street, between Amsterdam and Morningside avenues.

A sewer has already been built through this block, but in 1896 the grade was changed so as to dispense with a summit which had existed prior to that time in the centre of the block. On May 16, 1902, the grading of this street was authorized by the Board of Estimate and Apportionment; this work, in consequence of the change of grade, has destroyed the old sewer, necessitating the one now proposed.

Favorable action upon the resolution is recommended, the work to be done comprising:

385 linear feet of 15-inch pipe sewer.

4 manholes.

2 receiving basins.

The estimated cost of construction is \$6,000, and the assessed valuation of the property to be benefited is \$457,000.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

## IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Washington Heights and Riverside Districts, duly adopted by said Board on the 14th day of April, 1903, and approved by the President of the Borough of Manhattan on the 17th day of April, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"Alteration and improvement to sewer in West One Hundred and Twentieth street, between Amsterdam avenue and Morningside avenue West."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$6,000, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$457,000, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Newtown, Borough of Queens, affidavits and report of the Chief Engineer were presented:

## In the Local Board of the Newtown District.

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

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

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

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

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

Construct a sewer in Twelfth avenue (or Winans street), from Broadway to Graham avenue, to connect with the Broadway sewer, in First Ward, Borough of Queens; and it is hereby further

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

Adopted by the Local Board of the Newtown District, on the 12th day of January, 1903, Aldermen Nehrbauer and McCarthy and President of the Borough Joseph Cassidy voting in favor thereof.

Attest: GEO. S. JERVIS, Secretary.

Approved this 12th day of January, 1903.

JOS. CASSIDY, President of the Borough of Queens.

## STATE OF NEW YORK, COUNTY OF QUEENS, ss.:

On this 22nd day of December, 1902, before me personally appeared Ernest Aukeuer, who, being by me duly sworn, deposes and says that he is over 21 years of age, and that he resides at No. 140 Twelfth avenue (Winans street), in the First Ward of the Borough of Queens (formerly Long Island City), City and State of New York, and that he has resided in the said First Ward of the Borough of Queens for 30 years, and the deponent of his own knowledge knows that Winans street, or Twelfth avenue, is and has been used continuously as a public highway for its entire width from Broadway to a point about 630 feet south of Broadway for more than 30 years, and has been traveled and used as a public street or highway for that period of time, and that it has been cared for by the public authorities for 30 years and policed for more than — years, and that dwellings and other buildings have been erected on said street for more than 30 years.

Since about 10 years the remaining part of Twelfth avenue to Graham avenue was graded and is since an open street, vehicles passing over same as well as pedestrians. The part open for 30 years is shown as Twelfth avenue on map of section 1 of the United Cabinet Makers of The City of New York, laid out into building lots by Jacob Rudolph, City Surveyor about 1869.

ERNEST AUKEUER.

Sworn and subscribed to before me this 22d day of December, 1902.

LAWRENCE GRESSER, Notary Public, Queens County, N. Y.

## STATE OF NEW YORK, COUNTY OF QUEENS, ss.:

On this 22d day of December, 1902, before me personally appeared John Zollner, who being by me duly sworn, deposes and says that he is over 21 years of age and that he resides at No. 168 Twelfth avenue (Winans street), in the First Ward of the Borough of Queens (formerly Long Island), City and State of New York, and that he has resided in the First Ward of the Borough of Queens for thirty-one years, and the deponent of his own knowledge knows that Winans street, Twelfth avenue, is and has been used continuously as a public highway for its entire width from Broadway to a point about 600 feet southward for more than thirty years, and has been traveled and used as a public street or highway for that period of time, and that it has been cared for by the public authorities for thirty years and policed for more than thirty years, and that dwellings and other buildings have been erected on said street for more than thirty years.

About ten years ago it was graded to Graham avenue and since that time it is an open street.

JOHN ZOLLNER.

Sworn and subscribed to before me this 22d day of December, 1902.

EMIL SAUERMLICH, Notary Public for Queens County, N. Y.

REPORT No. 1263.

July 1, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Newtown District, Borough of Queens, adopted on January 12, 1903, initiating proceedings for the construction of a sewer in Twelfth avenue (formerly Winans street), from Broadway to Graham avenue.

The property abutting on the southerly end of this block, adjoining Graham avenue, has not been improved in any way, the same being an open field across which



some traces exist to show that Winans street had at some time in the past been graded, although its use is now limited to a narrow wagon trail. The property abutting upon the remainder and greater part of the block is well built up with frame houses. This portion of the street also is fully fenced, and the roadway is in use apparently for its full width. The street is lighted by an arc lamp located in the middle of the block. The outlet sewer in Broadway has been built, and a sewer has been built in Graham avenue, although the evidences of dedication on Graham avenue are far less marked than at any point on Twelfth avenue.

The resolution is accompanied by the affidavits of Ernest Aukener and John Zollner, setting forth that for more than thirty years the north end of this block has been open to public use, and that the dedication to such use has been evidenced both by acts of owners of abutting property and by those of the public authorities. The affidavits also set forth that about ten years ago the south end of the block was graded. I believe the evidences of dedication are sufficient to establish title in the City, and would recommend favorable action upon the resolution.

The work to be done comprises:

955 linear feet of 12-inch pipe sewer.  
7 manholes.

The estimated cost of construction is \$2,600, and the assessed valuation of the property to be benefited is \$37,100.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Newtown District, duly adopted by said Board on the 12th day of January, 1903, and approved by the President of the Borough of Queens on the 12th day of January, 1903, having been transmitted to the Board of Estimate and Apportionment as follows, to wit:

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

"Construct a sewer in Twelfth avenue (or Winans street), from Broadway to Graham avenue, to connect with the Broadway sewer in First Ward, Borough of Queens,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$2,600; and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$37,100, having also been presented; it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

The following resolution of the Local Board of Bushwick, Borough of Brooklyn, copies of affidavits and report of the Chief Engineer were presented:

In the Local Board of the Bushwick District.

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

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

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

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

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

To grade and pave Railroad avenue with asphalt pavement between Jamaica avenue and Glenmore avenue, in the Borough of Brooklyn, and to set or reset curb of said street where not already done; and it is hereby

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

Adopted by the Local Board of the Bushwick District on the 16th day of April, 1903, Commissioner Redfield and Aldermen Bennett and Alt voting in favor thereof.

Attest: JUSTIN MCCARTHY, Jr., Secretary.

Approved this 4th day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.:

Maria A. Taylor being duly sworn, says that she resides at No. 432 Railroad avenue, in the Borough of Brooklyn, The City of New York, and is over twenty-one years of age. That she is and has been for more than thirteen years the owner of property on the west side of Railroad avenue, between Hill street and Liberty avenue in said borough, and that her ownership extends into said Railroad avenue and to the centre thereof. That said street is, and has been for more than fifteen years, thrown open to public use as a street or highway for its full width of feet, from Jamaica avenue to Glenmore avenue, and has been traveled and in use as a public street or highway for that period of time with the full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than fifteen years. That dwellings and other buildings have been erected on the lines of said street, and subsurface improvements exist, such as sewer in said street, and that gas and water mains are in part of said street.

(Signed) MARIA A. TAYLOR.

Sworn to before me this 17th day of December, 1902.

(Signed) HENRY G. YOUNG, Notary Public, Kings County, N. Y.

I hereby certify that the above is a true copy of the affidavit filed in this office.

(Signed) JUSTIN MCCARTHY, Jr., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, CITY OF NEW YORK, ss.:

Marie A. Walter, being duly sworn, says that she resides at No. 63 Railroad avenue, in the Borough of Brooklyn, City of New York, and is over 21 years of age. That she is and has been for more than twenty-seven years the owner of property on the east side of Railroad avenue, between Jamaica avenue and Etna street, in said borough, and that her ownership extends into said Railroad avenue and to the centre thereof. That said street is, and has been for more than thirty years, thrown open to public use as a street or highway for its full width, from Jamaica avenue to Glenmore avenue, and has been traveled and in use as a public street or highway for that period of time with the full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than sixteen years. That dwellings and other buildings have been erected on the line of said street, and subsurface improve-

ments exist, such as sewer in said street, and that gas and water mains are in part of said street.

(Signed) MARIE A. WALTER.

Sworn to before me this 6th day of February, 1903.

(Signed) HENRY G. YOUNG, Notary Public, Kings County, N. Y.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, Jr., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

REPORT NO. 1150.

June 3, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Bushwick District, Borough of Brooklyn, adopted on April 16, 1903, initiating proceedings for grading and curbing Railroad avenue, between Jamaica and Glenmore avenues, and for laying an asphalt pavement.

The Commissioners of Estimate and Assessment for the opening of Railroad avenue, between Atlantic and Fairfield avenues, were appointed on May 25, 1903, and it is proposed to file their oaths on this date. This opening was authorized by the Board of Public Improvements on February 20, 1901, and the report of the Engineer in connection with the same shows that there are buildings upon the land to be acquired. These, however, I find are located to the south of Dumont avenue, so that title to the six blocks between Atlantic and Glenmore avenues can be vested in the City at any time.

The affidavits of Maria A. Taylor and Marie A. Walter are submitted with the resolution, setting forth that for more than 15 years Railroad avenue, between Jamaica and Glenmore avenues has been thrown open to public use for its full width, and that the dedication to such use has been manifested both by acts of the abutting owners and of the public authorities. These affidavits are unnecessary for the portion between Atlantic and Glenmore avenues, but for the section between Atlantic and Jamaica avenues they seem to conform with the facts, this portion of the street being in use apparently for its full width, and the roadway being marked by very old shade trees. A considerable portion of the property abutting upon this portion of the street has been improved, and the fences which have been erected do not seem to encroach upon the street lines.

The sewer has been built throughout the entire length of the street, the water main has been laid, except in the block between Liberty and Glenmore avenues, but I am informed by the officials of the Department of Water Supply that it will be included in the next contract for laying mains. The gas main is lacking from Ridgewood avenue for a distance of one and one-half blocks to the north, and in the block between Liberty and Glenmore avenues.

I believe that this improvement may be authorized, such action being hereby recommended, with the understanding, however, that the gas and water mains are to be completed before the work is undertaken, the same comprising:

12,000 cubic yards of grading.

9,820 linear feet of curbing.

16,830 square yards of asphalt pavement.

The estimated cost of the improvement is \$52,500, and the assessed valuation of the property to be benefited is \$153,750.

I would recommend that title to the portion of the street between Atlantic avenue and the southerly line of Glenmore avenue, be vested in the City on August 15, 1903.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

Whereas, The Board of Public Improvements, on the 20th day of February, 1901, adopted a resolution requesting the Corporation Counsel to acquire title, whenever the same has not heretofore been acquired, for the use of the public, to the lands, tenements and hereditaments that shall or may be required for the purpose of opening and extending Railroad avenue, between Atlantic avenue and Fairfield avenue, in the Borough of Brooklyn, City of New York; and

Whereas, It appears to the Board of Estimate and Apportionment, from the surveys made and information furnished to it, that there are buildings upon the lands that shall or may be required for the purpose of opening and extending said Railroad avenue; and

Whereas, The said Board has received written notice from the Corporation Counsel that Commissioners of Estimate and Assessment have been appointed by the Supreme Court in proceedings to acquire title to said Railroad avenue, and that the oaths of said Commissioners of Estimate and Assessment were duly filed, as required by law, on the 25th day of May, 1903; therefore be it

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 990 of the Greater New York Charter, directs that upon the 15th day of September, 1903, the title to each and every piece or parcel of land lying within the lines of said Railroad avenue, between Atlantic and Glenmore avenues, in the Borough of Brooklyn, City of New York, so required shall be vested in The City of New York.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Bushwick District, duly adopted by said Board on the 16th day of April, 1903, and approved by the President of the Borough of Brooklyn on the 4th day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To grade and pave Railroad avenue with asphalt pavement, between Jamaica avenue and Glenmore avenue, in the Borough of Brooklyn, and to set or reset curb of said street where not already done,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$52,500, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$153,750, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

The following resolution of the Local Board of Bay Ridge, and report of the Chief Engineer were presented:



*In the Local Board of the Bay Ridge District.*

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

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

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

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

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

To grade Eighty-fifth street, between Seventh avenue and Thirteenth avenue, in the Borough of Brooklyn, and to set or reset cement curb, pave gutters with brick of said street where not already done; and it is hereby

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

Adopted by the Local Board of the Bay Ridge District on the 11th day of March, 1903, Commissioner Redfield and Aldermen Malone and Lundy voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 23d day of April, 1903.

WILLIAM C. REDFIELD,

Commissioner of Public Works and Acting President of the Borough of Brooklyn.

REPORT No. 1158.

June 4, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Bay Ridge District, Borough of Brooklyn, adopted on March 11, 1903, initiating proceedings for grading and curbing Eighty-fifth street between Seventh and Thirteenth avenues, and for paving the gutters with brick.

Title to Eighty-fifth street, between Tenth and Twelfth avenues, has been vested in the City under deed of cession. Under a resolution of the Board of Public Improvements of December 5, 1900, opening proceedings are now in progress on Eighty-fifth street in the following sections: Narrows avenue to Fifth avenue; Fort Hamilton avenue to Tenth avenue; Twelfth avenue to Waters avenue; Fifteenth avenue to Sixteenth avenue, and Eighteenth avenue to Stillwell avenue. The oaths of the Commissioners of Estimate and Assessment under this proceeding were filed on September 4, 1902.

The street has been graded under private contract for the entire length, which it is now proposed to further improve, and the sidewalks have been laid from a point a little to the west of Eleventh avenue to Thirteenth avenue. Several detached dwellings have been erected upon the abutting property between Tenth and Thirteenth avenues. I believe that this improvement is a desirable one, and would recommend its authorization.

The work to be done comprises:

800 cubic yards of grading.

5,260 linear feet of curbing.

1,750 square yards of brick gutter.

The estimated cost of construction is \$7,000, and the assessed valuation of the property to be benefited is \$77,310.

I would recommend that title to those portions of Eighty-fifth street, between the westerly side of Seventh avenue and the easterly side of Tenth avenue, and between the westerly side of Twelfth avenue and the easterly side of Thirteenth avenue, be vested in the City on August 15 next.

The Engineer of Highways for the Borough, in reporting upon this improvement, calls attention to the fact that under the grading which has already been done in this street the crown between Eleventh and Twelfth avenues has been partially cut down. I would suggest that the grade of this street be made to conform approximately with the surface as at present improved, and that before the work is carried out a map be submitted establishing such grades as may be necessary to secure the conformity above suggested.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

"Whereas, The Board of Public Improvements, on the 5th day of December, 1900, adopted a resolution requesting the Corporation Counsel to acquire title, whenever the same has not heretofore been acquired, for the use of the public, to the lands, tenements and hereditaments that shall or may be required for the purpose of opening and extending Eighty-fifth street, from Narrows avenue to Fifth avenue, from Fort Hamilton avenue to Tenth avenue, from Twelfth avenue to Waters avenue, from Fifteenth avenue to Sixteenth avenue, from Eighteenth avenue to Stillwell avenue, in the Borough of Brooklyn, City of New York; and

"Whereas, It appears to the Board of Estimate and Apportionment, from the surveys made and information furnished to it, that there are buildings upon the lands that shall or may be required for the purpose of opening and extending said Eighty-fifth street; and

"Whereas, The said Board has received written notice from the Corporation Counsel that Commissioners of Estimate and Assessment have been appointed by the Supreme Court in proceedings to acquire title to said Eighty-fifth street, and that the oaths of said Commissioners of Estimate and Assessment were duly filed as required by law, on the 4th day of September, 1902; therefore be it

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 990 of the Greater New York Charter, directs that upon the 15th day of September, 1903, the title to each and every piece or parcel of land lying within the lines of said Eighty-fifth street, between the westerly side of Seventh avenue and the easterly side of Tenth avenue, and between the westerly side of Twelfth avenue and the easterly side of Thirteenth avenue, in the Borough of Brooklyn, City of New York, so required, shall be vested in The City of New York."

Affirmative—The Mayor, Comptroller, President of the Board Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15

*IN THE BOARD OF ESTIMATE AND APPORTIONMENT.*

A copy of a resolution of the Local Board of the Bay Ridge District, duly adopted by said Board on the 11th day of March, 1903, and approved by the President of the Borough of Brooklyn on the 23d day of April, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To grade Eighty-fifth street, between Seventh avenue and Thirteenth avenue, in the Borough of Brooklyn, and to set or reset cement curb, pave gutters with brick of said street where not already done,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the

proposed work or improvement will be the sum of \$7,000, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$77,310, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

The following resolutions of the Local Board of Bay Ridge, Borough of Brooklyn, and report of the Chief Engineer were presented:

*In the Local Board of the Bay Ridge District.*

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

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

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

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

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

To regulate and grade Eleventh avenue, between Seventy-ninth and Eighty-sixth streets, in the Borough of Brooklyn, and to set or reset cement curb, pave gutters with brick and flag or reflag or pave with cement the sidewalks of said street where not already done; and it is hereby

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

Adopted by the Local Board of the Bay Ridge District on the 11th day of March, 1903, Commissioner Redfield and Aldermen Malone and Lundy voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 23d day of April, 1903.

WILLIAM C. REDFIELD,

Commissioner of Public Works, Acting President of the Borough of Brooklyn.

*In the Local Board of the Bay Ridge District.*

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

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

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

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

Resolved, That the Local Board of the Bay Ridge District, Borough of Brooklyn, after hearing had this 11th day of March, 1903, deeming it for the public interest so to do, hereby requests the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 990 of the Greater New York Charter, to vest title in Eleventh avenue, between Fifty-ninth street and Eighty-third street, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Bay Ridge District on the 11th day of March, 1903, Commissioner Redfield and Aldermen Malone and Lundy voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 23d day of April, 1903.

WILLIAM C. REDFIELD,

Commissioner of Public Works, Acting President of the Borough of Brooklyn.

REPORT No. 1243.

June 25, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying resolution of the Local Board of the Bay Ridge District, Borough of Brooklyn, adopted on March 11, 1903, provides for regulating and grading Eleventh avenue, between Seventy-ninth and Eighty-sixth streets, including setting of cement curb, paving the gutters with brick and flagging the sidewalks.

The portion of Eleventh avenue, between Eighty-third and Eighty-sixth streets was ceded to the City by the owner of the abutting property on February 8, 1897. Proceedings are now under way for the opening of Eleventh avenue, between Fifty-ninth and Eighty-third streets. This is one of the opening proceedings which were considered irregular, because it included crossings of a steam railroad, and the railroad company had not received due notice. The proceeding was legalized, however, by an act of the last Legislature, and there seems no reason therefore why the improvement asked for should not be authorized, consisting as it does of regulating and grading and that a permanent surface pavement is not asked for, the development of the neighborhood not being such as to require a pavement at the present time.

It is recommended that the resolution of the Local Board providing for this improvement be approved, and that title to that portion of Eleventh avenue between the southerly side of Seventy-ninth street and the southerly side of Eighty-third street be vested in the City on August 15, 1903. Commissioners for the opening proceeding having filed their oaths on February 28, 1900.

The estimated amount of work involved is as follows:

3,000 cubic yards of grading;

3,500 linear feet of curbing;

1,170 square yards of gutter pavement;

10,000 square feet of cement sidewalk.

The estimated cost of the improvement is \$7,200, and the assessed value of the property to be benefited is \$125,700.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

"Whereas, The Board of Public Improvements, on the 12th day of July, 1899, adopted a resolution requesting the Corporation Counsel to acquire title, whenever the same has not heretofore been acquired, for the use of the public, to the lands,



tenements and hereditaments that shall or may be required for the purpose of opening and extending Eleventh avenue, from Fifty-ninth to Eighty-third street, in the Borough of Brooklyn, City of New York; and

"Whereas, It appears to the Board of Estimate and Apportionment, from the surveys made and information furnished to it, that there are buildings upon the lands that shall or may be required for the purpose of opening and extending said Eleventh avenue; and

"Whereas, The said Board has received written notice from the Corporation Counsel that Commissioners of Estimate and Assessment have been appointed by the Supreme Court, in proceedings to acquire title to said Eleventh avenue, and that the oaths of said Commissioners of Estimate and Assessment were duly filed as required by law on the 28th day of February, 1900; therefore be it

"Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 990 of the Greater New York Charter, directs that upon the 15th day of September, 1903, the title to each and every piece or parcel of land lying within the lines of said Eleventh avenue, between the southerly side of Seventy-ninth street and the southerly side of Eighty-third street, in the Borough of Brooklyn, City of New York, so required, shall be vested in The City of New York."

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

#### IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Bay Ridge District, duly adopted by said Board on the 11th day of March, 1903, and approved by the President of the Borough of Brooklyn on the 23d day of April, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To regulate and grade Eleventh avenue, between Seventy-ninth and Eighty-sixth streets, in the Borough of Brooklyn, and to set or reset cement curb, pave gutters with brick, and flag or reflag or pave with cement the sidewalks of said street where not already done,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$7,200, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$125,700, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Bushwick, Borough of Brooklyn, copies of affidavits and report of the Chief Engineer were presented:

#### In the Local Board of the Bushwick District.

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

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

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

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

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

To grade and pave Sheridan avenue with asphalt pavement, between Glenmore avenue and Atlantic avenue, in the Borough of Brooklyn, and to set or reset curb, and pave with cement and reflag sidewalks of said street where not already done; and it is hereby

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

Adopted by the Local Board of the Bushwick District on the 16th day of April, 1903, Commissioner Redfield and Aldermen Bennett and Alt voting in favor thereof.

Attest: JUSTIN MCCARTHY, Jr., Secretary.

Approved this 4th day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.:

Albert Schiffrers, being duly sworn, says that he resides at No. 105 Sheridan avenue, in the Borough of Brooklyn, The City of New York, and is over twenty-one years of age; that he is and has been for more than seven years the owner of property on the east side of Sheridan avenue, known as Lots Nos. 103 and 105, between Glenmore avenue and Atlantic avenue, in said borough, and that his ownership extends into said Sheridan avenue and to the centre thereof; that said street is and has been for more than twenty years thrown open to public use as a street or highway for its full width of fifty feet from Atlantic avenue to Glenmore avenue, and has been traveled and in use as a public street or highway for that period of time, with the full knowledge and consent of the owners of the land lying in said street; that it has been cared for by the public authorities and regularly policed for more than eight years; that dwellings and other buildings have been erected on the line of said street, and subsurface improvements exist, such as water mains, fire hydrants, sewers and gas, also sewer basins on all corners.

(Signed) ALBERT SCHIFFERS.

Sworn to before me this 20th day of April, 1903.

(Signed) OTTO W. SCHIFFERS, Commissioner of Deeds for The City of New York, No. 90.

I hereby certify that the above is a true copy of the affidavit filed in this office.

Attest: JOSEPHINE AGAR, Clerk.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.:

Herman J. Prince, being duly sworn, says that he resides at No. 30 McKinley avenue, in the Borough of Brooklyn, The City of New York, and is over 21 years of age. That he is, and has been for more than ten years, the owner of property on the west side of Sheridan avenue, known as Lot No. 104, between Glenmore avenue and Atlantic avenue, in said borough, and that his ownership extends into said Sheridan avenue and to the centre thereof. That said street is, and has been for more than twenty years, thrown open to public use as a street or highway for its full width of fifty feet, from Atlantic avenue to Glenmore avenue, and has been traveled and in use as a public street or highway for that period of time with the

full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than eight years. That dwellings and other buildings have been erected on the line of said street, and subsurface improvements exist, such as water mains, fire hydrants, sewers and gas; also sewer basins on all corners.

(Signed) HERMAN J. PRINCE.

Sworn to before me this 20th day of April, 1903.

(Signed) OTTO W. SCHIFFERS, Commissioner of Deeds for The City of New York, No. 90.

I hereby certify that the above is a true copy of the affidavit filed in this office.

Attest: JOSEPHINE AGAR, Clerk.

REPORT No. 1151.

June 3, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Bushwick District, Borough of Brooklyn, adopted on April 16, 1903, initiating proceedings for grading, curbing and flagging Sheridan avenue, between Glenmore and Atlantic avenues, and for laying an asphalt pavement.

Title to this street has never been acquired under specific proceedings for that purpose, but the resolution is accompanied by the affidavits of Albert Schiffrers and Herman J. Prince, setting forth that for more than eight years the street has been in public use for its full width, and that its dedication to such use has been marked by the acts of owners of abutting property and by those of the public authorities.

This improvement comprises a length of three blocks, through the entire length of which a roadway is in use for the full width, and portions of it have been neatly shaped and are lined with shade trees. The abutting property has been improved by the erection of about thirty houses. Water and gas mains have been laid and the sewer has been constructed.

I believe this improvement is a desirable one, and, the evidences of dedication being deemed sufficient, its authorization is recommended.

The work to be done comprises:

4,600 cubic yards of grading,

3,680 linear feet of curbing,

5,240 square yards of asphalt pavement,

17,000 square feet of cement sidewalk,

500 square feet of flagging relaid.

The estimated cost of construction is \$21,000, and the assessed valuation of the property to be benefited is \$61,200.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

#### IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Bushwick District, duly adopted by said Board on the 16th day of April, 1903, and approved by the President of the Borough of Brooklyn on the 4th day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To grade and pave Sheridan avenue with asphalt pavement between Glenmore avenue and Atlantic avenue, in the Borough of Brooklyn, and to set or reset curb and pave with cement and reflag sidewalks of said street where not already done,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$21,000, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$61,200, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Morrisania, Borough of The Bronx, and report of the Chief Engineer were presented:

#### In the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx.

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

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

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

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

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

For regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Clark place, between Jerome avenue and the Grand Boulevard and Concourse, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 25th day of May, 1903, Aldermen Leitner, Harnischfeger, Peck, Longfellow and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

Attest: HENRY A. GUMBLETON, Secretary to the Local Board of Morrisania, Twenty-fourth District.

Approved and certified this 27th day of May, 1903.

LOUIS F. HAFFEN, President of the Borough of The Bronx.

REPORT No. 1231.

June 22, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Morrisania District, Borough of The Bronx, adopted on May 25, 1903, initiating proceedings for regulating, grading, curbing and flagging Clark place, between Jerome avenue and the Grand Boulevard and Concourse.

Title to this street was vested in the City on June 1, 1897. A rough, narrow roadway is in use at the Jerome avenue end, and is here from about 2 to 4 feet below the established grade. Fronting upon this portion of the street about half a dozen small frame houses have been erected.



The improvement is petitioned for by the owners of about 1,100 feet frontage, and, in my judgment, it may properly be authorized.

The work to be done comprises the following:

19,750 cubic yards of filling.  
2,000 linear feet of curbing.  
8,000 square feet of flagging.

The estimated cost of construction is \$14,100, and the assessed valuation of the property to be benefited is \$76,745.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Morrisania District, duly adopted by said Board on the 25th day of May, 1903, and approved by the President of the Borough of The Bronx on the 27th day of May, 1903, having been transmitted to the Board of Estimate and Apportionment as follows, to wit:

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

"For regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Clark place, between Jerome avenue and the Grand Boulevard and Concourse, in the Borough of The Bronx, City of New York,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$14,100, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$76,745, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Morrisania, Borough of The Bronx, and report of the Chief Engineer were presented:

In the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx.

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

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

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

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

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

For regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Lyman place, from Stebbins avenue and One Hundred and Sixty-ninth street to Freeman street, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 25th day of May, 1903, Aldermen Harnischfeger, Leitner, Longiellow and Peck and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

Attest: HENRY A. GUMBLETON, Secretary to the Local Board of Morrisania, Twenty-fourth District.

Approved and certified this 27th day of May, 1903.

LOUIS F. HAFFEN, President of the Borough of The Bronx.

REPORT No. 1232.

June 22, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Morrisania District, Borough of The Bronx, adopted May 25, 1903, initiating proceedings for grading, curbing and flagging Lyman place from Freeman street to Stebbins avenue and One Hundred and Sixty-ninth street.

This improvement includes the entire length of Lyman place, one block, title to which was acquired under condemnation proceedings on July 23, 1900. At the Freeman street end three frame dwellings have been erected, and the street has been shaped and partially curbed and flagged. The remaining and greater portion of the street is in use as a roughly shaped, narrow wagon road. The proposed improvement, in my judgment, is a desirable one, and its authorization is hereby recommended.

The work to be done comprises:

1,400 cubic yards of excavation.

1,050 linear feet of curbing.

3,900 square feet of flagging.

The estimated cost of construction is \$2,400, and the assessed valuation of the property to be benefited is \$54,470.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Morrisania District, duly adopted by said Board on the 25th day of May, 1903, and approved by the President of the Borough of The Bronx on the 27th day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"For regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Lyman place, from Stebbins avenue and One Hundred and Sixty-ninth street to Freeman street, in the Borough of The Bronx, City of New York,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$2,400, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the

probable area of assessment, to wit, the sum of \$54,470, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Morrisania, Borough of The Bronx, and report of the Chief Engineer were presented:

In the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx.

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

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

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

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

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

For regulating and grading, setting curbstones and flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Perot street, between Boston avenue and Sedgwick avenue, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 25th day of May, 1903, Aldermen Harnischfeger, Leitner, Peck, Longiellow and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

Attest: HENRY A. GUMBLETON, Secretary to the Local Board of Morrisania, Twenty-fourth District.

Approved and certified this 27th day of May, 1903.

LOUIS F. HAFFEN, President of the Borough of The Bronx.

REPORT No. 1233.

June 22, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Morrisania District, Borough of The Bronx, adopted on May 25, 1903, initiating proceedings for regulating, grading, curbing and flagging Perot street, between Boston and Sedgwick avenues.

Perot street is a very short one, having a length of but one block, and is located on the westerly side of the Jerome Park Reservoir. Title to it was vested in the City under condemnation proceedings on June 18, 1896. The roadway is in use and has been roughly shaped at the Sedgwick avenue end, although probably not at the established grade. The roadway now connects with Boston avenue by a narrow path having a very steep slope. The abutting property has been improved by the erection of a row of brick dwellings and one frame house. The improvement is, in my judgment, a proper one, and its authorization is hereby recommended.

The work to be done comprises:

3,400 cubic yards of earth and rock excavation.

700 linear feet of curbing.

2,800 square feet of flagging.

The cost of construction is estimated to be \$5,800, and the assessed valuation of the property to be benefited is \$37,700.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Morrisania District, duly adopted by said Board on the 25th day of May, 1903, and approved by the President of the Borough of The Bronx on the 27th day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"For regulating and grading, setting curbstones and flagging sidewalks a space of four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Perot street, between Boston avenue and Sedgwick avenue, in the Borough of The Bronx, City of New York,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$5,800, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$37,700, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Morrisania, Borough of The Bronx, protest and report of the Chief Engineer were presented, and the matter was laid over:

In the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx.

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

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



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

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

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

For regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary, in Harrison avenue, from Tremont avenue to One Hundred and Eighty-first street, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 25th day of May, 1903, Aldermen Harnischfeger, Peck, Leitner, Longfellow and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

Attest: HENRY A. GUMBLETON, Secretary to the Local Board of Morrisania, Twenty-fourth District.

Approved and certified this 27th day of May, 1903.

LOUIS F. HAFFEN, President of the Borough of The Bronx.

HEIGHTS TAXPAYERS' ASSOCIATION,  
No. 1785 SEDGWICK AVENUE, MORRIS HEIGHTS,  
NEW YORK, June 24, 1903.

To the Board of Estimate and Apportionment:

GENTLEMEN—On account of ill health I probably shall not be able to attend the meeting of your Board at which the resolution of the Local Board of Morrisania for regulating and grading Harrison avenue will be considered. I wish to oppose this improvement on the following grounds: First—Most of the property owners on the street will soon have three heavy expenses to meet, namely, for acquiring title, for laying a sewer through rock, and for connecting with the sewer, and we do not want a fourth at once. Second—The man who circulated the petition for the grading, and the only one actively desirous of it (Mr. Fowler), has sold his property on the street and has no further interest in the neighborhood. Third—Several of the other signers do not want the improvement at present, and signed only by persuasion of Mr. Fowler. Fourth—Part of the street, from the drainage street northward to One Hundred and Eighty-first street, is not owned by the City and no date has been set for vesting of title.

For these reasons I ask your Board to postpone the matter indefinitely or to deny the application.

Yours respectfully,

FREDERICK A. FERNALD.

REPORT No. 1234.

June 29, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Morrisania District, Borough of The Bronx, adopted on May 25, 1903, initiating proceedings for regulating, grading, curbing and flagging Harrison avenue, between Tremont avenue and East One Hundred and Eighty-first street.

This resolution is accompanied by a report from the Highway Engineer of the borough, stating that title to that portion of Harrison avenue named in the resolution will be vested in the City on July 15, 1903. This statement I find to be incorrect.

The opening proceedings on Harrison avenue are in two parts, the same being divided at the drainage street located north of Tremont avenue. By resolution of the Board of Estimate and Apportionment of June 12, 1903, title to the portion south of the drainage street will be vested in the City on July 15, 1903, as stated by the Highway Engineer. The opening of the portion north of the drainage street was authorized by the Board of Estimate and Apportionment on July 28 last; the Commissioners of Estimate and Assessment were appointed on June 2, 1903, and their oaths were filed on June 22, 1903.

The lower portion of this street, adjoining Tremont avenue, has been improved by the erection of several dwellings, and the roadway in front of the same is in use. The construction of a sewer in the section south of the drainage street was authorized on May 1, 1903. I am advised by the Topographical Engineer that a building at the corner of East One Hundred and Eighty-first street projects into Harrison avenue between two and three feet, so that title to that portion of the land cannot be vested in the City prior to December 22, 1903. If, however, this does not prevent the vesting of title at an earlier date to all portions of the street other than that occupied by the encroachment, it might be possible to authorize the improvement at once.

A protest has been received from Frederik A. Fernald against any improvement at the present time. This protest is dated June 24, 1903, and was received after the resolution came to hand.

The work to be done comprises:

49,300 cubic yards of earth and rock excavation.

5,650 linear feet of curbing.

22,350 square feet of flagging.

The estimated cost of construction is \$66,000, and the assessed valuation of the real estate to be benefited is \$197,767.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions of the Local Board of Prospect Heights, Borough of Brooklyn, and report of the Chief Engineer were presented:

In the Local Board of the Flatbush District.

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

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

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

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

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, this 11th day of May, 1903, hereby rescinds the following resolution adopted January 22, 1903:

"Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 22d day of January, 1903, hereby determines to initiate proceedings to grade and pave Douglass street with asphalt pavement, between Underhill avenue and Washington avenue, in the Borough of Brooklyn, and to set or reset curb of said street where not already done.

"Resolved, That this resolution be forwarded to the Board of Estimate and Apportionment for its approval;" and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

In the Local Board of the Prospect Heights District.

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

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

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

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

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

To regulate and grade Douglass street, between Underhill avenue and Washington avenue, in the Borough of Brooklyn, and to set or reset curb of said street where not already done; and it is hereby

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

Adopted by the Local Board of the Prospect Heights District on the 21st day of May, 1903, Commissioner Redfield and Alderman Tebbetts voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 3d day of June, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT No. 1241.

June 25, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Prospect Heights District, Borough of Brooklyn, adopted on May 21, 1903, initiating proceedings for regulating, grading and curbing Douglass street, between Underhill and Washington avenues.

This improvement extends for a length of one block, title to which, for a width of 70 feet, was acquired under opening proceedings on January 21, 1856. The street was later widened by the Park Department to 100 feet, under authority of the Legislature.

The roadway is not now in use, and at the Underhill avenue end is very much above the established grade. A large apartment building has been erected on the corner of Washington avenue. This section is one showing a very rapid growth, and the improvement proposed is, in my judgment, a very desirable one and its authorization is recommended.

The work to be done comprises:

13,000 cubic yards of grading.

1,980 linear feet of curbing.

The estimated cost of the improvement is \$6,900, and the assessed valuation of the property to be benefited is \$124,100.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Prospect Heights District, duly adopted by said Board on the 21st day of May, 1903, and approved by the President of the Borough of Brooklyn on the 3d day of June, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To regulate and grade Douglass street, between Underhill avenue and Washington avenue, in the Borough of Brooklyn, and to set or reset curb of said street where not already done,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$6,900, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$124,100, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn and the President of the Borough of The Bronx—12.

The following resolution of the Local Board of Morrisania, Borough of The Bronx, and report of the Chief Engineer were presented:

In the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx.

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

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

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

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

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

For regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in East One Hundred and Sixty-third street, between Morris avenue and Sherman avenue, and paving the roadway thereof with sheet asphalt pavement on a concrete foundation in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 25th day of May, 1903, Aldermen Harnischfeger, Peck, Leitner, Longfellow and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

Attest: HENRY A. GUMBLETON, Secretary to the Local Board of Morrisania, Twenty-fourth District.

Approved and certified this 27th day of May, 1903.

LOUIS F. HAFFEN, President of the Borough of The Bronx.

REPORT No. 1238.

June 25, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Morrisania District, Borough of The Bronx, adopted on May 25, 1903, initiating proceedings for



grading, curbing and flagging East One Hundred and Sixty-third street, between Morris and Sherman avenues, and for laying a sheet asphalt pavement.

Title to these two blocks was vested in the City under condemnation proceedings on August 3, 1900. The street is in use, and the roadway appears to be very nearly at the established grade. The property abutting on the block between Sherman and Grant avenues has not been improved, and is several feet below the grade of the street. Between Grant and Morris avenues a public school building and two churches have been erected.

The sewer has been constructed throughout the length of the street which it is now proposed to improve, but no water main has yet been laid, and the gas main is lacking except for about 200 feet to the west of Morris avenue. I am informed at the office of the Department of Water Supply that no provision has been made for laying the water main through these two blocks, but, if this can be arranged for, I would recommend favorable action upon the improvement, with the further understanding that the gas main also be completed before the work is undertaken.

The work to be done comprises:

1,430 cubic yards of filling.

950 linear feet of curbing.

3,120 square feet of flagging.

1,700 square yards of asphalt pavement.

The estimated cost of this improvement is \$8,200, and the assessed valuation of the property to be benefited is \$47,957.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Morrisania District duly adopted by said Board on the 25th day of May, 1903, and approved by the President of the Borough of The Bronx on the 27th day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"For regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in East One Hundred and Sixty-third street, between Morris avenue and Sherman avenue, and paving the roadway thereof with sheet asphalt pavement on a concrete foundation, in the Borough of The Bronx, City of New York."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$8,200, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$47,957, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn and the President of the Borough of The Bronx—12.

The following resolution of the Local Board of Morrisania, Borough of The Bronx, and report of the Chief Engineer were presented:

In the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx.

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

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

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

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

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

For paving with granite block pavement on sand foundation Home street, from Intervale avenue to Westchester avenue, and setting curb where necessary, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 25th day of May, 1903, Aldermen Harnischfeger, Leitner, Longfellow and Peck and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

Attest: HENRY A. GUMBLETON, Secretary to the Local Board of Morrisania, Twenty-fourth District.

Approved and certified this 27th day of May, 1903.

LOUIS F. HAFFEN, President of the Borough of The Bronx.

REPORT NO. 1239.

June 25, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Morrisania District, Borough of The Bronx, adopted on May 25, 1903, initiating proceedings for laying a granite block pavement on Home street, between Intervale and Westchester avenues, and for setting curb where necessary.

This improvement comprises a length of eight blocks, title to which was vested in the City on March 16, 1896. The roadway is in use for the entire length which it is now proposed to improve, and the property abutting upon the portion between Intervale avenue and West Farms road has been partially improved by the erection of several dwellings. Between West Farms road and Westchester avenue no buildings have yet been erected.

The sewer has been completed throughout the entire length of the street, but the water main and a large part of the gas main are lacking between the West Farms road and Westchester avenue. The street has been regulated, graded, curbed and flagged, and while I find that no arrangement has been made for providing the lacking water main, if the same can be supplied in the immediate future I would recommend that the work now proposed be authorized, it being further understood, however, that the gas main will also be completed before the work is undertaken.

The work proposed under this resolution includes the following:

8,100 square yards of granite block pavement laid on sand.

4,800 linear feet of new and old curbing.

The estimated cost of the improvement is \$21,500, and the assessed valuation of the real estate to be benefited is \$637,132.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Morrisania District, duly adopted by said Board on the 25th day of May, 1903, and approved by the President of the Borough of The Bronx on the 27th day of May, 1903, having been transmitted to the Board of Estimate and Apportionment as follows, to wit:

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

"For paving with granite block pavement on sand foundation Home street, from Intervale avenue to Westchester avenue, and setting curb where necessary, in the Borough of The Bronx, City of New York."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$21,500, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$637,132, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn and the President of the Borough of The Bronx—12.

The following resolutions of the Local Board of Flatbush, Borough of Brooklyn, copies of affidavits and report of the Chief Engineer were presented:

In the Local Board of the Flatbush District.

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

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

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

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

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, this 11th day of May, 1903, hereby rescinds the following resolution adopted November 17, 1902:

"Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 17th day of November, 1902, hereby determines to initiate proceedings to grade and pave Linden avenue with asphalt on concrete, between Rogers avenue and easterly side of Canarsie avenue, in the Borough of Brooklyn, and to set or reset curb of said street where not already done, and reducing width of roadway from 50 feet to 42 feet and increasing width of sidewalks accordingly.

"Resolved, That this resolution be forwarded to the Board of Estimate and Apportionment for its approval;" and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

In the Local Board of the Flatbush District.

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

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

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

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

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

To regulate and grade Linden avenue, between Rogers avenue and easterly side of Canarsie road or avenue, in the Borough of Brooklyn, and to set or reset curb and re-flag and pave sidewalks of said street with cement where not already done, and to pave Linden avenue with asphalt pavement between Rogers avenue and Nostrand avenue; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.:

Walter B. Clark, being duly sworn, says that he resides at No. 175 Linden avenue, in the Borough of Brooklyn, The City of New York, and is over twenty-one years of age; that he is and has been for more than four months the owner of property on the north side of Linden avenue, between Rogers avenue and Nostrand avenue, in said borough, and that his ownership extends into said Linden avenue and to the centre thereof; that said street is and has been for more than ten years thrown open to public use as a street or highway for its full width from Flatbush avenue to Clove road, and has been traveled and in use as a public street or highway for that period of time, with the full knowledge and consent of the owners of the land lying in said street; that it has been cared for by the public authorities and regularly policed for more than five years; that dwellings and other buildings have been erected on the line of said street for more than twenty years.

(Signed)

WALTER B. CLARK.

Sworn to before me this 11th day of November, 1902.

(Signed) OSCAR E. LANGER,

[SEAL] Notary Public, No. 21, Kings County, N. Y.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, JR., Secretary.

Attest: JOSEPHINE AGAR, Clerk.



COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.:

Edward L. Somerville, being duly sworn, says that he resides at Hotel St. George, in the Borough of Brooklyn, The City of New York, and is over twenty-one years of age. That he is, and has been for more than three months, the owner of property on the north side of Linden avenue, between New York avenue and East Thirty-fourth street, in said borough, and that his ownership extends into said Linden avenue and to the centre thereof. That said street is, and has been for more than ten years, thrown open to public use as a street or highway for its full width from Clove road to Flatbush avenue, and has been traveled and in use as a public street or highway for that period of time with the full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than four years. That dwellings and other buildings have been erected on the line of said street for more than ten years.

(Signed) EDWARD L. SOMERVILLE.

Sworn to before me this 11th day of November, 1902.

(Signed) FRANK CROOKE, Commissioner of Deeds, The City of New York, Residing in the Borough of Brooklyn.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, JR., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

REPORT No. 1242.

June 25, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on May 11, 1903, initiating proceedings for regulating and grading Linden avenue, between Rogers avenue and the east side of Canarsie road or avenue, and for curbing, flagging and laying an asphalt pavement in that portion between Rogers and Nostrand avenues.

On February 6, 1903, a resolution for improving Linden avenue, between Rogers and Canarsie avenues, by grading, curbing and laying an asphalt pavement, was referred back to the President of the Borough for amendment, the subsurface improvements, in part, being lacking between Nostrand and Canarsie avenues, and for the further reason that a portion of the property between New York and Canarsie avenues was of insufficient value to defray the assessment.

With the original resolution, and with the one now presented, have been submitted affidavits of Walter B. Clark and Edward L. Somerville, referred to in my previous report, and establishing that the street has been dedicated to public use, there being no record to show that legal proceedings have ever been taken to acquire title. These affidavits appear to conform with the facts, and the defects noted in the resolution have now been corrected. I would therefore recommend that the resolution now offered be approved.

The work to be done comprises:

8,000 cubic yards of grading.

4,960 linear feet of curbing.

20,800 square feet of flagging.

3,600 square yards of asphalt pavement.

The estimated cost of this improvement is \$20,400, and the assessed valuation of the property to be benefited is \$79,600.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Flatbush District, duly adopted by said Board on the 11th day of May, 1903, and approved by the President of the Borough of Brooklyn on the 22d day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To regulate and grade Linden avenue, between Rogers avenue and easterly side of Canarsie road or avenue, in the Borough of Brooklyn, and to set or reset curb and reflag and pave sidewalks of said street with cement where not already done, and to pave Linden avenue with asphalt pavement between Rogers avenue and Nostrand avenue."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$20,400, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$79,600, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn and the President of the Borough of The Bronx—12.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, copies of affidavits and report of the Chief Engineer were presented, and the matter was referred back to the President of the Borough:

In the Local Board of the Flatbush District.

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

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

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

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

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

To grade and pave Dewey place with asphalt pavement, between Herkimer street and Atlantic avenue, in the Borough of Brooklyn, and to set or reset curb of said street where not already done; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, CITY OF NEW YORK, ss.:

Rev. Frederic C. Erhardt, being duly sworn, says that he resides at No. 1062 Herkimer street, in the Borough of Brooklyn, City of New York, and is over twenty-one years of age. That he is the pastor of the German Reformed Church, situated at Herkimer street and Dewey place. That said church is and has been for more than fifty years the owner of property on the east side of Dewey place, between Herkimer street and Atlantic avenue, in said borough, and that its ownership extends into said Dewey place and to the centre thereof. That said street is and has been for more than ten years thrown open to public use as a street or highway for its full width of 55 feet from Herkimer street to Atlantic avenue, and has been traveled and in use as a public street or highway for that period of time with the full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than ten years. That dwellings and other buildings have been erected on the line of said street and subsurface improvements exist, such as short sidewalks in front of some of the houses. There are thirteen houses, brick and frame, built on said street, between Atlantic avenue and Herkimer street. Sewer in street, also water and gas mains in street.

(Signed) (Rev.) FRED. C. ERHARDT.

Sworn to before me this 26th day of May, 1903.

(Signed) H. A. MCCARTHY, Notary Public, No. 2, Kings County.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, JR., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, CITY OF NEW YORK, ss.:

Joseph G. Weishaupt, being duly sworn, says that he resides at No. 1050 Herkimer street, in the Borough of Brooklyn, City of New York, and is over 21 years of age; that he is and has been for more than eleven years the owner of property on the east side of Dewey place, between Herkimer street and Atlantic avenue, in said borough, and that his ownership extends into said Dewey place and to the centre thereof; that said street is and has been for more than ten years thrown open to public use as a street or highway for its full width, of fifty-five feet, from Herkimer street to Atlantic avenue, and has been traveled and in use as a public street or highway for that period of time with the full knowledge and consent of the owners of the land lying in said street; that it has been cared for by the public authorities and regularly policed for more than ten years; that dwellings and other buildings have been erected on the line of said street, and subsurface improvements exist, such as sidewalks, sewer, gas and water mains; that there are about fourteen dwellings erected along the line of said Dewey place to Herkimer street.

(Signed) JOSEPH G. WEISHAUP.

Sworn to before me this 28th day of May, 1903.

(Signed) H. A. MCCARTHY, Notary Public, No. 2, Kings County.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, JR., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

REPORT No. 1254.

June 30, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on May 11, 1903, initiates proceedings to grade and pave Dewey place, between Herkimer street and Atlantic avenue, with asphalt, including setting and resetting of curb where not already done.

Dewey place is laid down on the map of the City and it is stated that the street was declared open by the Common Council of Brooklyn on March 23, 1901; this probably should read 1891, as there was no Common Council of the City of Brooklyn in 1901. Affidavits are also submitted with the resolution, which are intended to show a proper dedication. One of these affidavits is made by the Rev. Fred. C. Erhardt and the other by Joseph G. Weishaupt. The former states that there are "short sidewalks" in front of some of the houses; that there are 13 houses, brick and frame, between Atlantic avenue and Herkimer street; also that there is a sewer as well as water and gas mains in the street; and that the street has been traveled as a highway for its full width of 55 feet for more than ten years.

An examination of the premises shows that all of the buildings are located upon the northerly half of the block; that on the southerly half there is no road in use, the travelway deflecting to the east, and leaving the lines of the street entirely. At Atlantic avenue there is a large amount of sand and dirt across the end of the street, entirely blocking traffic, and there is no sign that the road on this portion of the block has ever been in use. The evidences of dedication are therefore so slight, if indeed there can be said to be any evidences relating to the southerly end of the block, excepting the affidavits, that it does not seem prudent to accept these affidavits for a surface improvement covering the full width of the street.

It is suggested, therefore, that a deed of cession or an easement be secured from the abutting property owners on that part of the street where there is no road now in use.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution of the Local Board of Prospect Heights, Borough of Brooklyn, and report of the Chief Engineer were presented, and the matter was referred back to the President of the Borough:

In the Local Board of the Prospect Heights District.

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

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

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

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

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

That the lot lying on the south side of Fifteenth street, between Prospect Park West and Tenth avenue, also on the west side of Tenth avenue, between Fifteenth avenue and Sixteenth street, known as Lots Nos. 13, 45, 35 to 28 inclusive, Block 1106, Twenty-second Ward Map, be graded to the level of the adjoining streets, at the expense of the owner or owners of the said lots; and it is hereby

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

Adopted by the Local Board of the Prospect Heights District on the 21st day of May, 1903, Commissioner Redfield and Alderman Tebbetts voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 3d day of June, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

Estimated cost, \$7,000; assessed valuation, \$24,700.

REPORT No. 1253

June 30, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying resolution of the Local Board of the Prospect Heights District, Borough of Brooklyn, adopted on May 21, 1903, provides for grading the lots lying on the south side of Fifteenth street, between Prospect Park West and Tenth avenue, and on the west side of Tenth avenue, between Fifteenth and Sixteenth streets, known as Lots Nos. 13, 45 and 35 to 38, inclusive, Block 1106, Twenty-second Ward Map.



This grading is petitioned for by Elizabeth Sullivan, Walter O'Keeffe and Mary Feuger, all of whom give their addresses as on Sixteenth street, adjacent to the lots described.

In the report of the Bureau of Highways accompanying the resolution it is stated that the lots are about 20 feet above the grade of the curb, and that water and earth run from them upon the adjacent property. The estimated cost of the grading is \$7,000, while the assessed value of the lots is \$24,700.

An examination of the property shows that on the portion which it is proposed to grade there are two two-story frame dwellings, old and of little value. One of these is 12 feet above the grade of the adjacent street, and the other is at a somewhat less elevation. It would be necessary, therefore, to remove or destroy both of these buildings, and it would be a serious matter to not only impose an assessment of \$7,000 for grading the lots, but to destroy the buildings as well, unless it were clearly shown that these buildings do not belong to the owner of the property.

It does not, therefore, seem to be wise to authorize this work when it is possible that the trouble might be remedied by a partial grading adjacent to the buildings of the petitioners.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution of the Local Board of Prospect Heights, Borough of Brooklyn, and report of the Chief Engineer were presented, and the matter was referred back to the President of the Borough:

*In the Local Board of the Prospect Heights District.*

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

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

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

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

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

That the lot lying on the south side of St. Mark's avenue, between Grand avenue and Classon avenue, also on the east side of Grand avenue, between St. Mark's avenue and Prospect place, known as Lots Nos. 8 to 13, and 15 to 20, inclusive, Block 1155, Ninth Ward Map, be graded to the level of the adjoining property at the expense of the owner or owners of the said lots; and it is hereby

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

Adopted by the Local Board of the Prospect Heights District on the 21st day of May, 1903, Commissioner Redfield and Alderman Tebbetts voting in favor thereof.

Attest: JUSTIN MCCARTHY, Jr., Secretary.

Approved this 2d day of June, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

Estimated cost, \$5,000. Assessed valuation, \$16,300.

REPORT No. 1252.

June 30, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying resolution of the Local Board of the Prospect Heights District, Borough of Brooklyn, adopted on May 21, 1902, provides for grading the lots lying on the south side of St. Mark's avenue, between Grand and Classon avenues, and on the east side of Grand avenue, between St. Mark's avenue and Prospect place, known as Lots Nos. 8 to 13 and 15 to 20, inclusive, Block 1155, Ninth Ward Map.

The petition asking for the grading of these lots was presented by F. M. Stone, executor of the estate of George H. Stone, who signs as the owner of the four-story brick flats Nos. 1406 and 1408 St. Mark's avenue. In the recommendation of the Bureau of Highways that these lots be graded it is said that they constitute a nuisance in their present condition, as the water and earth runs off the lots upon the adjoining property.

An examination shows that the lots which it is proposed to grade are occupied at present by four buildings, three of which are one-story frame shanties and the other of which is a two-story frame house. There is still another small building at the southerly boundary of the lots to be graded, but this would not be interfered with: the four buildings first noted, however, would have to be removed or destroyed. There is nothing said in the report of the Bureau of Highways as to whether these buildings were put up by squatters or whether they belong to the owner of the lots. The estimated cost of the grading is \$5,000 and the assessed value of the property is \$16,300.

Both of the abutting streets are paved with asphalt, and the lots in their present condition have always been more or less of a nuisance to the public, as the earth from them is continually being washed down upon the sidewalk. There seems no remedy, therefore, but to authorize their grading—unless the object sought could be accomplished by a partial grading—that is, the removal of the material immediately adjacent to the four-story brick flats referred to and the sidewalks of the adjacent streets. The estimated cost of the work is given above.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution of the Local Board of Bay Ridge, Borough of Brooklyn, and report of the Chief Engineer were presented, and the matter was referred back to the President of the Borough:

*In the Local Board of the Bay Ridge District.*

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

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

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

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

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

To grade and pave East Twenty-first street with asphalt pavement, between Emmons avenue and Voorhies lane, in the Borough of Brooklyn, and to set or reset curb of said street; and it is hereby

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

Adopted by the Local Board of the Bay Ridge District on the 9th day of April, 1903, Commissioner Redfield and Aldermen Malone and Lundy voting in favor thereof.

Attest: JUSTIN MCCARTHY, Jr., Secretary.

Approved this 22d day of April, 1903.

WILLIAM C. REDFIELD,

Acting President of the Borough of Brooklyn, Commissioner of Public Works.

REPORT No. 1251.

June 29, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying resolution of the Local Board of the Bay Ridge District, Borough of Brooklyn, provides for grading and paving East Twenty-first street, between Emmons avenue and Voorhies lane, with asphalt pavement, including setting and resetting of curb.

The report from the Bureau of Highways, which is attached to this resolution, states that the street is legally opened, that the sewers have been built for a distance of 400 feet south of Voorhies avenue, and that water and gas mains have been laid for a distance of 300 feet south of Voorhies avenue. The report also states that there are fences and buildings on the southerly half of the block.

Not only are there a number of buildings on the southerly half of this block, but there is a group of buildings within the lines of the street immediately south of Voorhies lane. The improvement covers two blocks, and Voorhies avenue lies between Voorhies lane and Emmons avenue.

In view of the fact that there are so many buildings within the lines of the street at both ends, I think that more specific information should be given as to the manner in which title was acquired to this street. Attention is also called to the fact that the subsurface improvements are not in at either end, and that it would be very unwise to authorize the laying of an asphalt pavement at the present time.

It is recommended, therefore, that the resolution be referred back to the borough authorities until such time as the subsurface improvements can be provided and for more specific information as to the manner in which the street has been opened.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions of the Local Board of Bay Ridge, Borough of Brooklyn, and report of the Chief Engineer were presented:

*In the Local Board of the Bay Ridge District.*

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

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

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

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

Resolved, That the Local Board of the Bay Ridge District, Borough of Brooklyn, this 11th day of March, 1903, hereby rescinds the following resolution, adopted December 19, 1902:

"Resolved, That the Local Board of the Bay Ridge District, Borough of Brooklyn, after hearing had this 19th day of December, 1902, hereby determines to initiate proceedings to regulate and grade Seventy-third street, between Sixth avenue and Tenth avenue, in the Borough of Brooklyn, and to set or reset bluestone curb and pave sidewalks of said street with cement, where not already done.

"Resolved, That this resolution be forwarded to the Board of Estimate and Apportionment for its approval;" and it is hereby

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

Adopted by the Local Board of the Bay Ridge District on the 11th day of March, 1903, Commissioner Redfield and Aldermen Malone and Lundy voting in favor thereof.

Attest: JUSTIN MCCARTHY, Jr., Secretary.

Approved this 20th day of March, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

*In the Local Board of the Bay Ridge District.*

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

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

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

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

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

To pave Seventy-third street with asphalt pavement on concrete base between Sixth avenue and Tenth avenue, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Bay Ridge District on the 11th day of March, 1903, Commissioner Redfield and Aldermen Malone and Lundy voting in favor thereof.

Attest: JUSTIN MCCARTHY, Jr., Secretary.

Approved this 20th day of March, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT No. 1245.

June 25, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying resolution of the Local Board of the Bay Ridge District, Borough of Brooklyn, adopted on March 11, 1903, provides for paving Seventy-third street, between Sixth and Tenth avenues, with asphalt on a concrete foundation.

The Board of Public Improvements, with the concurrence of the Municipal Assembly, authorized the regulating and grading of Seventy-third street, between Sixth and Fort Hamilton avenues, in 1901, while the regulating and grading of the portion between Fort Hamilton avenue and Tenth avenue was provided for by resolution of this Board adopted on May 1, 1903. Between Sixth and Seventh avenues the street has been legally opened. Satisfactory affidavits showing the dedication of that portion between Fort Hamilton and Tenth avenues were submitted with the resolution providing for regulating and grading, which improvement was authorized as above stated.

The subsurface improvements have all been provided, except the water main and a portion of the gas main. I see no reason therefore why the improvement recommended by the Local Board should not be authorized, with the understanding, of course, that the pavement be not laid until the missing water and gas mains have been provided.

The estimated amount of work involved is the laying of 8,040 square yards of asphalt on a concrete foundation at an estimated cost of \$17,700, while the assessed value of the property within the probable area of assessment is \$54,970.

Respectfully,

NELSON P. LEWIS, Chief Engineer.



The following resolution was then adopted:

**IN THE BOARD OF ESTIMATE AND APPORTIONMENT.**

A copy of a resolution of the Local Board of the Bay Ridge District, duly adopted by said Board on the 11th day of March, 1903, and approved by the President of the Borough of Brooklyn on the 20th day of March, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To pave Seventy-third street with asphalt pavement on concrete base between Sixth avenue and Tenth avenue, in the Borough of Brooklyn,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$17,700, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$54,970, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Washington Heights, Borough of Manhattan, and report of the Chief Engineer were presented:

**In the Local Board of the Washington Heights District.**

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

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

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

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

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

To construct alteration and improvement to receiving basin on the south side of One Hundred and Twenty-eighth street, near the westerly house line of Lenox avenue; and it is hereby further

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

Adopted by the Local Board of the Washington Heights District, on the 28th day of April, 1903, all the members present voting in favor thereof.

Attest: GEORGE W. BLAKE, Secretary.

Approved this 29th day of April, 1903.

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

Estimated cost, \$225; assessed value of property affected, \$518,000.

REPORT No. 1257.

July 1, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Washington Heights District, Borough of Manhattan, adopted on April 28, 1903, initiating proceedings "to construct alteration and improvement to receiving basin on the south side of One Hundred and Twenty-eighth street, near the westerly house line of Lenox avenue."

A basin now exists at the location described in the resolution, and the work proposed appears from the papers accompanying the resolution to be for the purpose of changing the location to the street corner. West One Hundred and Twenty-eighth street has been paved with asphalt, while Lenox avenue has been macadamized. There is a good grade for drainage from One Hundred and Twenty-eighth street toward Lenox avenue, but the grade on Lenox avenue, between One Hundred and Twenty-eighth and One Hundred and Twenty-seventh streets, is very flat, so that pools of water are left "standing at the intersection of the curb lines."

I believe that the proposed change in location is a desirable one, and would recommend the authorization of the work if the terms of the resolution be deemed such as to permit of the new basin being constructed at the corner. The cost of the work proposed is \$225, and the assessed valuation of the property to be benefited is \$518,000.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

**IN THE BOARD OF ESTIMATE AND APPORTIONMENT.**

A copy of a resolution of the Local Board of the Washington Heights District, duly adopted by said Board on the 28th day of April, 1903, and approved by the President of the Borough of Manhattan on the 29th day of April, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To construct alteration and improvement to receiving basin on the south side of One Hundred and Twenty-eighth street, near the westerly house line of Lenox avenue,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$225; and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$518,000, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, copies of affidavits and report of the Chief Engineer were presented:

**In the Local Board of the Flatbush District.**

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

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

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

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

To construct sewer in East Thirteenth street, between Beverley road and Cortelyou road, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, Jr., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.

John A. Davidson, being duly sworn, says that he resides at No. 280 East Thirteenth street, in the Borough of Brooklyn, The City of New York, and is over twenty-one years of age; that he is and has been for more than five years the owner of property on the west side of East Thirteenth street, between Beverley road and Cortelyou road (late Avenue C), in said borough, and that his ownership extends into said East Thirteenth street and to the centre thereof; that said street is and has been for more than six years thrown open to public use as a street or highway for its full width of 60 feet from Beverley road to Cortelyou road, and has been traveled and in use as a public street or highway for that period of time, with the full knowledge and consent of the owners of the land lying in said street; that it has been cared for by the public authorities and regularly policed for more than six years; that dwellings and other buildings have been erected on the line of said street; that the length of said block is about 1,250 feet, and that of this frontage of 2,500 feet, which includes both sides of the street, there remains at this date only four hundred (400) feet that has not been improved with detached dwellings; that the curb, gutter and sidewalk have been laid on said street for its entire length, except in front of the public school which is being erected on the corner of Cortelyou road (late Avenue C), and the road is laid out on a 30-foot basis.

(Signed) JOHN A. DAVIDSON.

Sworn to before me this 19th day of March, 1903.

(Signed) HENRY W. ACKERSON, Commissioner of Deeds, City of New York, Residing in the Borough of Brooklyn.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, Jr., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.

Ellwood Moore, being duly sworn, says that he resides at No. 294 East Thirteenth street, in the Borough of Brooklyn, The City of New York, and is over 21 years of age. That he is and has been for more than five years the owner of property on the east side of East Thirteenth street, between Beverley road and Cortelyou road (late Avenue C), in said borough, and that his ownership extends into said East Thirteenth street and to the centre thereof. The said street is and has been for more than six years thrown open to public use as a street or highway for its full width of 60 feet from Beverley road to Cortelyou road and has been traveled and in use as a public street or highway for that period of time, with the full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than six years. That dwellings and other buildings have been erected on the line of said street. That the length of said block is about 1,250 feet, and that of this frontage of 2,500 feet, which includes both sides of the street, there remains at this date only about four hundred (400) feet that has not been improved with detached dwellings. That the curb, gutter and sidewalk have been laid on said street for its entire length, except in front of the public school which is being erected on the corner of Cortelyou road (late Avenue C), and the road is laid out on a thirty-foot basis.

(Signed) ELLWOOD MOORE.

Sworn to before me this 27th day of January, 1903.

(Signed) E. S. MOTT,

[SEAL] Notary Public, Kings County, New York.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, Jr., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

REPORT No. 1293.

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on May 11, 1903, initiating proceedings for the construction of a sewer in East Thirteenth street, between Beverley and Cortelyou roads.

Title to this block has never been acquired under formal proceedings, but the resolution is accompanied by the affidavits of John A. Davidson and Ellwood Moore, setting forth that for more than six years the street has been in use as a public highway, and that its dedication to such use has been made manifest by the acts of the owners of abutting land and of the public authorities.

The roadway is fully shaped, the sidewalk and most of the curbing has been completed, practically all of the abutting property has been improved by the erection of detached dwellings, water mains have been laid, and the street is lit by two arc lamps located in the interior of the block. The evidences of dedication appear to be sufficient, and, in my judgment, the sewer is very much needed. The outlet sewer having recently been authorized, favorable action upon this resolution is recommended.

The work to be done comprises:

750 linear feet of 12-inch pipe sewer.

520 linear feet of 15-inch pipe sewer.

50 linear feet of 18-inch pipe sewer.

13 manholes.

The estimated cost of construction is \$5,300, and the assessed valuation of the property to be benefited is \$192,250.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

**IN THE BOARD OF ESTIMATE AND APPORTIONMENT.**

A copy of a resolution of the Local Board of the Flatbush District, duly adopted by said Board on the 11th day of May, 1903, and approved by the President of the Borough of Brooklyn on the 22d day of May, 1903, having been transmitted to the Board of Estimate and Apportionment as follows, to wit:

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

"To construct sewer in East Thirteenth street, between Beverley road and Cortelyou road, in the Borough of Brooklyn,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$5,300, and a statement of the



assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$192,250, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, copies of affidavits and report of the Chief Engineer were presented:

*In the Local Board of the Flatbush District.*

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

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

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

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

To construct sewer in East Eleventh street, between Beverley road and Cortelyou road, and outlet sewer in Cortelyou road, north side, between East Eleventh street and East Twelfth street, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, CITY OF NEW YORK, ss.:

Roy M. Henderson, being duly sworn, says that he resides at No. 319 East Eleventh street, in the Borough of Brooklyn, City of New York, and is over twenty-one years of age. That he is and has been for more than one year the owner of property on the east side of said Eleventh street, between Beverley road and Cortelyou road, in said borough, and that his ownership extends into said East Eleventh street and to the centre thereof. That said street is and has been for more than five years thrown open to public use as a street or highway for its full width of sixty feet, from Beverley road to Cortelyou road, and has been traveled and in use as a public street or highway for that period of time, with the full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than five years. That dwellings and other buildings have been erected on the line of said street, and subsurface improvements exist, such as water and gas pipes laid; sidewalks are laid and gas is in the street.

(Signed) ROY M. HENDERSON.

Sworn to before me this 20th day of March, 1903.

(Signed) WM. H. BORCHERDING, Notary Public, No. 59 Kings County, N. Y. I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, JR., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.:

Thomas F. Heron, being duly sworn, says that he resides at No. 320 East Eleventh street, in the Borough of Brooklyn, The City of New York, and is over 21 years of age. That he is and has been for more than two years the owner of property on the west side of said East Eleventh street, between Beverley road and Cortelyou road, in said borough, and that his ownership extends into said East Eleventh street and to the centre thereof. That said street is and has been for more than five years thrown open to public use as a street or highway for its full width of 60 feet from Beverley road to Cortelyou road, and has been traveled and in use as a public street or highway for that period of time with the full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than five years. That dwellings and other buildings have been erected on the line of said street, and subsurface improvements exist, such as water and gas pipes laid, sidewalks are laid and gas is in the street.

(Signed) THOMAS F. HERON.

Sworn to before me this 20th day of March, 1903.

(Signed) WM. H. BORCHERDING, Notary Public, No. 59, Kings County, N. Y. I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, JR., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

REPORT No. 1294.

July 8, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

Sir—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on May 11, 1903, initiating proceedings for the construction of a sewer in East Eleventh street, between Beverley and Cortelyou roads, and an outlet sewer in the north side of Cortelyou road, between East Eleventh and East Twelfth streets.

By vote of the Common Council of the former City of Brooklyn, Cortelyou road was declared an open highway on January 27, 1897. The roadway has been graded and macadamized, sidewalks have been laid, the gas mains have been provided, and the street is occupied by trolley tracks. I believe there can be no question concerning its dedication.

Title to East Eleventh street has never been acquired under formal proceedings, but the affidavits of Roy M. Henderson and Thomas F. Heron are submitted, setting forth that for more than five years this street has been in use as a public highway, and that its dedication to public use has been made manifest by the acts of the owners of abutting property and by those of public officials. I find that practically all of the abutting property has been improved by the erection of detached dwellings, the flagging has been laid throughout the block, water and gas mains have been provided, and the roadway is well shaped and is in use apparently for its full width. The evidences of dedication appear to conform with the affidavits.

The need of this sewer is very evident, and the other outlet sewers having been constructed, its authorization is hereby recommended.

The work to be done comprises:

330 linear feet of 18-inch pipe sewer.

1,010 linear feet of 15-inch pipe sewer.

485 linear feet of 12-inch pipe sewer.

17 manholes.

2 receiving basins.

The estimated cost of construction is \$8,000, and the assessed valuation of the property to be benefited is \$458,300.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

*IN THE BOARD OF ESTIMATE AND APPORTIONMENT.*

A copy of a resolution of the Local Board of the Flatbush District, duly adopted by said Board on the 11th day of May, 1903, and approved by the President of the Borough of Brooklyn on the 22d day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To construct sewer in East Eleventh street, between Beverley road and Cortelyou road, and outlet sewer in Cortelyou road, north side, between East Eleventh street and East Twelfth street, in the Borough of Brooklyn,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$8,000, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$458,300, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, and report of the Chief Engineer were presented:

*In the Local Board of the Flatbush District.*

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

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

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

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

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

To reconstruct sewer in Beverley road, between East Thirteenth street and East Fifteenth street, in the Borough of Brooklyn, to agree with the adopted drainage district map of the vicinity, viz.: Map T, District No. 40; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT No. 1295.

July 8, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

Sir—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on May 11, 1903, initiating proceedings for reconstructing a sewer in Beverley road, between East Thirteenth and East Fifteenth streets.

Title to this street has been legally acquired by the City, and the property abutting upon the two blocks for which the sewer is requested has been improved by the erection of eleven dwellings. The sewer now in use is a part of the old system constructed by the Village of Flatbush, and is used only for house drainage. The sewer which it is now proposed to build will have an outlet through the Foster avenue sewer now under construction, and will be called upon to remove surface drainage. The outlet sewers have been authorized, and are either completed or placed under construction. Favorable action upon this resolution is recommended.

The work to be done comprises:

520 linear feet of 36-inch pipe sewer.

5 manholes.

The estimated cost of the work is \$7,100, and the assessed valuation of the real estate to be benefited is \$1,106,800.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

*IN THE BOARD OF ESTIMATE AND APPORTIONMENT.*

A copy of a resolution of the Local Board of the Flatbush District, duly adopted by said Board on the 11th day of May, 1903, and approved by the President of the Borough of Brooklyn on the 22d day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To reconstruct sewer in Beverley road, between East Thirteenth street and East Fifteenth street, in the Borough of Brooklyn, to agree with the adopted drainage district map of the vicinity, viz.: Map T, District No. 40."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$7,100, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$1,106,800, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Red Hook, Borough of Brooklyn, and report of the Chief Engineer were presented:



*In the Local Board of the Red Hook District.*

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

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

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

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

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

Construct sewer in Creamer street, between Smith street and Court street, and outlet sewer in Smith street, between Creamer street and Lorraine street, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Red Hook District on the 7th day of May, 1903, Commissioner Redfield and Aldermen Kenney and Gillen voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 21st day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT NO. 1292.

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Red Hook District, Borough of Brooklyn, adopted on May 7, 1903, initiating proceedings for the construction of a sewer in Creamer street, between Smith and Court streets, and an outlet sewer in Smith street, between Creamer and Lorraine streets.

The locality is one given up entirely to manufacturing; the roadways are in use, and title to both these streets has been regularly acquired. The improvement covered by the resolution is requested as being necessary prior to the laying of a pavement on Creamer street, petition for which has been received by the Local Board. The remaining outlets have been constructed, and the authorization of this work is recommended, the same including the following:

264 linear feet of 30-inch brick sewer.

350 linear feet of 12-inch pipe sewer.

7 manholes.

The estimated cost of construction is \$3,100, and the assessed valuation of the property to be benefited is \$371,533.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

*IN THE BOARD OF ESTIMATE AND APPORTIONMENT.*

A copy of a resolution of the Local Board of the Red Hook District, duly adopted by said Board on the 7th day of May, 1903, and approved by the President of the Borough of Brooklyn on the 21st day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"Construct sewer in Creamer street, between Smith street and Court street, and outlet sewer in Smith street, between Creamer street and Lorraine street, in the Borough of Brooklyn."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$3,100, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$371,533, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, and report of the Chief Engineer were presented:

*In the Local Board of the Flatbush District.*

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

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

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

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

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

To construct sewer basin at the southeast corner of Herkimer street and Columbus place, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT NO. 1291.

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on May 11, 1903, initiating proceedings for

the construction of a sewer basin at the southeast corner of Herkimer street and Columbus place.

No basins have yet been provided at this intersection, and the one now proposed is necessary for the removal of drainage from the south on Columbus place; it is now requested in connection with the proposed asphaltting of the latter street. Favorable report upon the resolution for this pavement has just been made.

The authorization of this sewer basin is recommended, the estimated cost of the same being \$200, and the assessed valuation of the real estate to be benefited, \$43,500.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

*IN THE BOARD OF ESTIMATE AND APPORTIONMENT.*

A copy of a resolution of the Local Board of the Flatbush District, duly adopted by said Board on the 11th day of May, 1903, and approved by the President of the Borough of Brooklyn on the 22d day of May, 1903, having been transmitted to the Board of Estimate and Apportionment as follows, to wit:

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

"To construct sewer basin at the southeast corner of Herkimer street and Columbus place, in the Borough of Brooklyn,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$200, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$43,500, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, copies of affidavits and report of the Chief Engineer were presented:

*In the Local Board of the Flatbush District.*

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

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

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

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

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

To regulate and grade Maple street, between Rogers avenue and Nostrand avenue, in the Borough of Brooklyn, and to set or reset curb, pave gutters with brick and reflag and pave sidewalks of said street with cement, where not already done; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, CITY OF NEW YORK, ss.:

Sarah E. Rice, being duly sworn, says that she resides at No. 237 Maple street, in the Borough of Brooklyn, City of New York, and is over twenty-one years of age. That she is, and has been for more than fifteen years, the owner of property on the north side of Maple street, between Rogers avenue and Nostrand avenue, in said borough, and that her ownership extends into said Maple street and to the centre thereof. That said street is, and has been for more than fifteen years, thrown open to public use as a street or highway for its full width of 60 feet, from Rogers avenue to Nostrand avenue, and has been traveled and in use as a public street or highway for that period of time with the full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than fifteen years. That dwellings and other buildings have been erected on the line of said street, and subsurface improvements exist, such as water and gas mains.

(Signed) SARAH E. RICE.

Sworn to before me this 26th day of May, 1903.

(Signed) HENRY V. RAYMOND,

[SEAL] Notary Public, No. 20, Kings County, N. Y.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, JR., Secretary.

Attest: JOSEPHINE AGAR, Clerk

COUNTY OF KINGS, BOROUGH OF BROOKLYN, CITY OF NEW YORK, ss.:

Louise Fouilleroux Formont, being duly sworn, says that she resides at No. 249 Maple street, in the Borough of Brooklyn, City of New York, and is over twenty-one years of age; that she is and has been for more than six years the owner of property on the north side of Maple street, between Rogers avenue and Nostrand avenue, in said borough, and that her ownership extends into said Maple street and to the centre thereof; that said street is and has been for more than six years thrown open to public use as a street or highway for its full width of 60 feet from Rogers avenue to Nostrand avenue, and has been traveled and in use as a public street or highway for that period of time with the full knowledge and consent of the owners of the land lying in said street; that it has been cared for by the public authorities and regularly policed for more than six years; that dwellings and other buildings have been erected on the line of said street, and subsurface improvements exist, such as water and gas conduits.

(Signed) LOUISE F. FORMONT.

Sworn to before me this 26th day of May, 1903.

(Signed) JOHN REIS,

[SEAL] Notary Public, Kings County, No. 73.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, JR., Secretary.

Attest: J. AGAR, Clerk.

REPORT NO. 1290.

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Flatbush



District, Borough of Brooklyn, adopted on May 11, 1903, initiating proceedings for regulating, grading, curbing and flagging Maple street, between Rogers and Nostrand avenues, and for paving the gutters with brick.

Title to this street has never been formally acquired by the City, but the resolution is accompanied by the affidavits of Sarah E. Rice and Louise F. Formont, setting forth that for more than six years this street has been in use as a public highway, and that its dedication is evidenced by acts of the owners of abutting property and by those of the City officials.

I find that the roadway is in use in this block, and that the sidewalks have been provided for a part of its length. The abutting property has been improved by the erection of a few dwellings, and for a considerable portion of the block it has been fenced. Some shade trees have been planted, water main has been laid, and the street is lit by gas.

I believe the evidences are sufficient to warrant the assumption of title having been acquired by dedication and acceptance thereof, and would recommend that the improvement be authorized.

The work to be done comprises:

1,600 cubic yards of grading.

1,450 linear feet of curbing.

480 square yards of brick gutter.

6,800 square feet of flagging.

The estimated cost of this improvement is \$4,000, and the assessed valuation of the property to be benefited is \$43,600.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Flatbush District, duly adopted by said Board on the 11th day of May, 1903, and approved by the President of the Borough of Brooklyn on the 22d day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To regulate and grade Maple street, between Rogers avenue and Nostrand avenue, in the Borough of Brooklyn, and to set or reset curb, pave gutters with brick, and reflag and pave sidewalks of said street with cement where not already done,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$4,000, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$43,600, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, and report of the Chief Engineer were presented:

*In the Local Board of the Flatbush District.*

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

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

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

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

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

To regulate and grade Midwood street, between Rogers avenue and Nostrand avenue, in the Borough of Brooklyn, and to set or reset curb, pave gutters with brick and reflag and pave sidewalks with cement of said street where not already done; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wirth, Wentz and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT No. 1289.

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on May 11, 1903, initiating proceedings for regulating, grading, curbing and flagging Midwood street, between Rogers and Nostrand avenues, and for paving the gutters with brick.

Title to this block has been regularly acquired by the City, and the abutting property has been improved by the erection of a few dwellings. The roadway is now in use, but it is not in good condition. The improvement appears to be a proper one and its authorization is hereby recommended.

The work to be done comprises:

1,600 cubic yards of grading.

1,490 linear feet of curbing.

500 square feet of brick gutters.

7,000 square feet of flagging.

The estimated cost of this improvement is \$4,200, and the assessed valuation of the property to be benefited is \$43,600.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Flatbush District, duly adopted by said Board on the 11th day of May, 1903, and approved by the President of the Borough of Brooklyn on the 22d day of May, 1903, having been transmitted to the Board of Estimate and Apportionment as follows, to wit:

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

"To regulate and grade Midwood street, between Rogers avenue and Nostrand

avenue, in the Borough of Brooklyn, and to set or reset curb, pave gutters with brick and reflag and pave sidewalks with cement of said street where not already done,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$4,200, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$43,600, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, and report of the Chief Engineer were presented:

*In the Local Board of the Flatbush District.*

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

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

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

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

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

To regulate and grade Church avenue, between Flatbush avenue and Brooklyn avenue, in the Borough of Brooklyn, and to set or reset curb and reflag and pave with cement sidewalks of said street where not already done; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT No. 1287

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on May 11, 1903, initiating proceedings for grading, curbing and flagging Church avenue, between Flatbush and Brooklyn avenues.

Title to Church avenue, between the limits named in this resolution, was vested in the City under opening proceedings on April 19, 1903. The street is an old one and is now in use, although its lines do not fully correspond with those laid out on the map of the City, which defect it is the intention of this resolution to correct.

No buildings have yet been erected in the section between Brooklyn avenue and East Thirty-first street, west of which section some buildings have been erected, and the part immediately adjoining Flatbush avenue is well built up. The roadway is occupied by trolley tracks, and the part between the rails has been paved. It is proposed to pave the entire street at an early date, resolution to accomplish which is now before the Local Board.

This improvement in my judgment is a desirable one, and its authorization is hereby recommended, the work to be done comprising:

9,000 cubic yards of grading.

7,980 linear feet of curbing.

33,500 square feet of flagging.

1,000 square feet of flagging relaid.

The estimated cost of this improvement is \$17,800, and the assessed valuation of the property to be benefited is \$172,050.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Flatbush District, duly adopted by said Board on the 11th day of May, 1903, and approved by the President of the Borough of Brooklyn on the 22d day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To regulate and grade Church avenue, between Flatbush avenue and Brooklyn avenue, in the Borough of Brooklyn, and to set or reset curb and reflag and pave with cement sidewalks of said street where not already done,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$17,800, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$172,050, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, and report of the Chief Engineer were presented:

*In the Local Board of the Flatbush District.*

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

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the



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

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

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

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

To reconstruct existing sewer in Church avenue, between Flatbush avenue and Bedford avenue, and reconstructing sewer basins at the following points:

Northeast and southeast corners of Church and Flatbush avenues;

Northeast and southeast corners of Church and Nostrand avenues, and on Church avenue, north side, opposite East Thirty-second street, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT No. 1285.

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on May 11, 1903, initiating proceedings for reconstructing the sewer in Church avenue, between Flatbush and Bedford avenues, and for reconstructing the sewer basins on Church avenue at the following locations:

Northeast and southeast corners of Flatbush avenue.

Northeast and southeast corners of Nostrand avenue.

North side, opposite East Thirty-second street.

The rebuilding of the Church avenue sewer and the reconstruction of the basins are required because of the opening of Church avenue on the lines laid down upon the map of the City, the old road which has heretofore been in use having not fully conformed with the same. The work is also desired prior to the laying of a pavement in this street, petition for which has already been presented to the Local Board.

The authorization of the work provided for by this resolution is recommended, the same comprising:

50 linear feet of 15-inch pipe sewer.

720 linear feet of 12-inch pipe sewer.

7 manholes.

5 receiving basins.

The estimated cost of construction is \$4,600, and the assessed valuation of the property to be benefited is \$191,940.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Flatbush District, duly adopted by said Board on the 11th day of May, 1903, and approved by the President of the Borough of Brooklyn on the 22d day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To reconstruct existing sewer in Church avenue, between Flatbush avenue and Bedford avenue, and reconstructing sewer basins at the following points:

"Northeast and southeast corners of Church and Flatbush avenues;

"Northeast and southeast corners of Church and Nostrand avenues, and on

"Church avenue, north side, opposite East Thirty-second street, in the Borough of Brooklyn,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$4,600, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$191,940, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and President of the Borough of Queens—13.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, copies of affidavits and report of the Chief Engineer were presented:

In the Local Board of the Flatbush District.

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

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

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

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

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

To pave Columbus place with asphalt pavement, between Herkimer street and Atlantic avenue, in the Borough of Brooklyn, and to set or reset curb of said street where not already done; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May,

1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.:

Eliza Allsop, being duly sworn, says that she resides at No. 1875 Atlantic avenue, in the Borough of Brooklyn, The City of New York, and is over twenty-one years of age. That she is and has been for more than ten years the owner of property on the north side of Atlantic avenue, between Columbus place and Kane place, in said borough, and that her ownership extends into said Columbus place and to the centre thereof. That said street is and has been for more than ten years thrown open to public use as a street or highway for its full width of sixty feet from Herkimer street to Atlantic avenue, and has been traveled and in use as a public street or highway for that period of time, with the full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than ten years. That dwellings and other buildings have been erected on the line of said street, and subsurface improvements exist, such as water, gas and sewers.

(Signed) ELIZA ALLSOP.

Sworn to before me this 26th day of May, 1903.

(Signed) ALBERT J. ECKERT, Notary Public, Kings County.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, JR., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.:

T. Adam Pfeil, being duly sworn, says that he resides at No. 942 Herkimer street, in the Borough of Brooklyn, The City of New York, and is over twenty-one years of age. That he is and has been for more than five years, the owner of property on the southeast corner of Columbus place and Herkimer street, in said borough, and that his ownership extends into said Columbus place and to the centre thereof. That said street is, and has been for more than five years, thrown open to public use as a street or highway for its full width of sixty feet from Herkimer street to Atlantic avenue, and has been traveled and in use as a public street or highway for that period of time, with the full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than five years. That dwellings and other buildings have been erected on the line of said street, and subsurface improvements exist, such as sewer, water and gas.

(Signed) T. ADAM PFEIL.

Sworn to before me this 26th day of May, 1903.

(Signed) ALBERT J. ECKERT, Notary Public, Kings County.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, JR., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

REPORT No. 1284.

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on May 11, 1903, initiating proceedings for curbing Columbus place, between Herkimer street and Atlantic avenue, and for laying an asphalt pavement.

Title to this block has never been acquired under formal proceedings, but the resolution is accompanied by the affidavits of Eliza Allsop and T. Adam Pfeil, setting forth that for more than five years this block has been dedicated to public use, and that such dedication is indicated both by acts of the owners of abutting property and by those of the public authorities.

I find that the roadway is in use apparently for its full width, although very slightly shaped. The abutting property has been about two-thirds built up, and a fence line has been erected through almost the entire length of the block. A portion of the sidewalk has been laid, a few old shade trees line the roadway, and the sewer has been constructed; gas mains and a part of the water mains have been laid.

The evidences of dedication appear to be sufficient and to conform with the affidavits, and I would recommend the authorization of this work, with the understanding, however, that the water main be completed before it is undertaken.

The work to be done comprises:

735 linear feet of curbing

1,260 square yards of asphalt pavement.

The estimated cost of construction is \$3,600, and the assessed valuation of the property to be benefited is \$21,200.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Flatbush District, duly adopted by said Board on the 11th day of May, 1903, and approved by the President of the Borough of Brooklyn on the 22d day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To pave Columbus place with asphalt pavement between Herkimer street and Atlantic avenue, in the Borough of Brooklyn, and to set or reset curb of said street where not already done."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$3,600, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$21,200, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, and report of the Chief Engineer were presented:

In the Local Board of the Flatbush District.

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

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



Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is Resolved, By the Local Board of the Flatbush District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

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

Constructing sewer basin at the northwest corner of Degraw street and Rochester avenue, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of May, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT No. 1283.

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on May 11, 1903, initiating proceedings for the construction of a sewer basin at the northwest corner of Degraw street and Rochester avenue.

No basins have been provided at this intersection, and the one now proposed is needed for the drainage of Degraw street from the west and of Rochester avenue from the north.

Rochester avenue has not yet been graded, but it is proposed to substitute for the present cobblestone pavement of Degraw street an asphalt pavement, in connection with which latter improvement a basin is desired. The authorization of this work is hereby recommended, the estimated cost of construction being \$200, and the assessed valuation of the property to be benefited being \$6,750.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Flatbush District, duly adopted by said Board on the 11th day of May, 1903, and approved by the President of the Borough of Brooklyn on the 22d day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"Constructing sewer basin at the northwest corner of Degraw street and Rochester avenue, in the Borough of Brooklyn,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$200, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$6,750, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Flatbush, Borough of Brooklyn, copies of affidavits and report of the Chief Engineer were presented, and the matter was referred back to the Borough President to have the limits of the improvement correctly described:

In the Local Board of the Bushwick District.

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

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

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

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

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

To grade and pave Norman place with asphalt pavement, between Truxton street and Manhattan Junction, in the Borough of Brooklyn, and to set or reset curb of said street where not already done; and it is hereby

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

Adopted by the Local Board of the Bushwick District on the 16th day of April, 1903, Commissioner Redfield and Aldermen Bennett and Alt voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 4th day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, ss.:

Francis F. Ripley, being duly sworn, says that he resides at No. 80 State street, in the Borough of Brooklyn, The City of New York, and is over twenty-one years of age; that he is and has been for more than twenty years the owner of property on the southerly side of Norman place, between Truxton street and Manhattan Junction, in said Borough, and that his ownership extends into said Norman place and to the centre thereof; that said street is, and has been for more than six years, thrown open to public use as a street or highway for its full width of sixty-six feet, from Truxton street to Manhattan Junction, and has been traveled and in use as a public street or highway for that period of time, with the full knowledge and consent of the owners of the land lying in said street; that it has been cared for by the public authorities and regularly policed for more than six years; that dwellings and other buildings have been erected on the lines of said street, and subsurface improvements exist, such as sewer, water and gas.

(Signed) FRANCIS F. RIPLEY.

Sworn to before me this 19th day of May, 1903.

(Signed) ROBT W. MAY, Notary Public, Kings County.

I hereby certify that the above is a true copy of the affidavit filed in this office.

(Signed) JUSTIN MCCARTHY, JR., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

COUNTY OF KINGS, BOROUGH OF BROOKLYN, CITY OF NEW YORK, ss.:

Isaac S. Colver, being duly sworn, says that he resides at No. 168 State street, in the Borough of Brooklyn, City of New York, and is over 21 years of age. That he is

and has been for more than one year the owner of property on the southerly side of Norman place, between Truxton street and Manhattan Junction, in said borough, and that his ownership extends into said Norman place and to the centre thereof. That said street is and has been for more than six years thrown open to public use as a street or highway for its full width of 66 feet from Truxton street to Manhattan Junction, and has been traveled and in use as a public street or highway for that period of time, with the full knowledge and consent of the owners of the land lying in said street. That it has been cared for by the public authorities and regularly policed for more than six years. That dwellings and other buildings have been erected on the line of said street, and subsurface improvements exist, such as a sewer, water and gas.

(Signed) ISAAC S. COLYER.

Sworn to before me this 19th day of May, 1903.

(Signed) P. T. HICKIE,

[SEAL] Notary Public, Kings County, N. Y.

I hereby certify that the above is a true copy of the affidavit filed in this office.

JUSTIN MCCARTHY, JR., Secretary.

Attest: JOSEPHINE AGAR, Clerk.

REPORT No. 1282.

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Bushwick District, Borough of Brooklyn, adopted on April 16, 1903, initiating proceedings for grading and curbing Norman place, between Truxton street and Manhattan Junction, and for laying an asphalt pavement.

The resolution is accompanied by the statement of the Engineer of Highways of the borough that there is no record of the street having been opened, but that it forms a part of the old Jamaica Plank road. There are also submitted the affidavits of Francis F. Ripley and Isaac S. Colyer, setting forth that the road, for more than six years, has been in use as a public highway, and that its dedication to public use has been made manifest by the acts of the abutting owners and those of the public officials.

The property abutting on this street is partially improved, the improvements including five frame dwellings, a store and a lumber yard with a small office building. The sewer has been constructed, but neither water nor gas mains have yet been provided. The street is generally marked by fence lines, but the roadway is very largely unshaped, although extensively used.

I believe that the evidences of dedication are sufficient, and also understand that the water and gas mains can be provided before the proposed improvement is carried out. In my judgment, however, the easterly limit of this improvement is improperly defined, the "Manhattan Junction" not being a recognized boundary upon the map of the City. I presume that the intention has been to limit this improvement by the tracks of the railroad. Unless this defect is not considered a serious one I would recommend that the resolution be returned to the President of the Borough for amendment in this particular.

The work to be done comprises:

800 cubic yards of grading.

1,100 linear feet of curbing.

2,080 square yards of asphalt pavement.

The estimated cost of construction is \$6,300, and the assessed valuation of the property to be benefited is \$38,300.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution of the Local Board of Bedford, Borough of Brooklyn, and report of the Chief Engineer were presented:

In the Local Board of the Bedford District.

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

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

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

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

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

To construct sewer basin at the southwest corner of Tompkins avenue and Hopkins street, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Bedford District on the 18th day of May, 1903, Commissioner Redfield and Aldermen Stewart and Holler voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 1st day of June, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT No. 1279.

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Bedford District, Borough of Brooklyn, adopted on May 18, 1903, initiating proceedings for the construction of a sewer basin at the southwest corner of Tompkins avenue and Hopkins street.

Hopkins street has recently been paved with asphalt, while Tompkins avenue is paved with cobble. A basin has been constructed at the southeast corner of the intersection of these streets, and the one now proposed is requested for the removal of drainage on Tompkins avenue from the south. The petitioner states that after storms there is always a large puddle of water at this corner.

The authorization of the work proposed under the resolution is hereby recommended, the estimated cost of construction being \$200 and the assessed valuation of the property to be benefited being \$64.800.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Bedford District, duly adopted by said Board on the 18th day of May, 1903, and approved by the President of the Borough of Brooklyn on the 1st day of June, 1903, having been transmitted to the Board of Estimate and Apportionment as follows, to wit:

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

"To construct sewer basin at the southwest corner of Tompkins avenue and Hopkins street, in the Borough of Brooklyn,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$200, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$64.800, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby author-



ized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Prospect Heights, Borough of Brooklyn, and report of the Chief Engineer were presented:

*In the Local Board of the Prospect Heights District.*

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

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

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

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

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

To construct sewer in Douglass street (St. John's place), between Underhill avenue and Washington avenue, and outlet sewer in Underhill avenue, between St. John's place and Sterling place, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Prospect Heights District on the 21st day of May, 1903, Commissioner Redfield and Alderman Tebbetts voting in favor thereof. Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 3d day of June, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT No. 1281.

July 7, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Prospect Heights District, Borough of Brooklyn, adopted on May 21, 1903, initiating proceedings for the construction of a sewer in Douglass street, between Underhill and Washington avenues, and in Underhill avenue, between Douglass street and Sterling place.

The regulating and grading of Douglass street, between Underhill and Washington avenues, has recently been the subject of a favorable report, proceedings for the same having already been initiated by the Local Board. The block at present is unimproved, and throughout a large part of its length the ground is far above the established grade. The section is a growing one, and I believe that the sewer will be required in the immediate future. The sewer proposed on Underhill avenue is required as an outlet for the Douglass street sewer.

Underhill avenue has been paved with granite, but no houses have yet been erected on this block.

Title to both streets has been vested in the City, and the remaining outlet sewers having been built, the authorization of this work is hereby recommended.

The work to be done comprises:

420 linear feet of 15-inch pipe sewer.

1,066 linear feet of 12-inch pipe sewer.

15 manholes.

2 receiving basins.

The estimated cost of this improvement is \$5,900, and the assessed valuation of the property to be benefited is \$337,700.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

*IN THE BOARD OF ESTIMATE AND APPORTIONMENT.*

A copy of a resolution of the Local Board of the Prospect Heights District duly adopted by said Board on the 21st day of May, 1903, and approved by the President of the Borough of Brooklyn on the 3d day of June, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To construct sewer in Douglass street (St. John's place), between Underhill avenue and Washington avenue, and outlet sewer in Underhill avenue, between St. John's place and Sterling place, in the Borough of Brooklyn."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$5,900, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$337,700, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolutions of the Local Board of Morrisania, Borough of The Bronx, and report of the Chief Engineer were presented:

*In the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx.*

Resolved, That the resolution of the Local Board of Morrisania Twenty-fourth District, adopted January 31, 1903, initiating proceedings for the construction of receiving basins on Prospect avenue at the southeast corner of Kelly street, the northeast corner of Marcy place, the northeast corner of Westchester avenue, the northwest corner of East One Hundred and Sixty-first street, the northeast corner of East One Hundred and Sixty-ninth street and the southwest corner of Crotona Park North, be amended by striking therefrom the word "North" after the words "Crotona Park" and inserting the word "South;" and be it further

Resolved, That this proceeding be initiated as thus amended and a copy of the resolution as amended be transmitted to the Board of Estimate and Apportionment.

I hereby certify that the foregoing is a true copy of the resolution adopted by the Local Board of Morrisania, Twenty-fourth District, at a meeting held on the 29th day of June, 1903.

Attest: HENRY A. GUMBLETON, Secretary.

Approved and certified this 3d day of July, 1903.

LOUIS F. HAFFEN, President of the Borough of The Bronx.

*In the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx.*

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

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

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

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

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

For the construction of receiving basins on Prospect avenue, at the southeast corner of Kelly street; the northwest corner of Marcy place, the northeast corner of Westchester avenue, the northwest corner of East One Hundred and Sixty-first street, the northeast corner of East One Hundred and Sixty-ninth street and the southwest corner of Crotona Park South, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 29th day of June, 1903, Aldermen Harnischfeger, Peck, Leitner and Goldwater and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

Attest: HENRY A. GUMBLETON, Secretary to the Local Board of Morrisania, Twenty-fourth District.

Approved and certified this 2d day of July, 1903.

LOUIS F. HAFFEN, President of the Borough of The Bronx.

REPORT No. 934.

July 14, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying resolution of the Local Board of the Morrisania District, Borough of The Bronx, adopted on June 29, 1903, provides for the construction of sewer basins on Prospect avenue, at the southeast corner of Kelly street, the northeast corner of Marcy place, the northeast corner of Westchester avenue, the northwest corner of East One Hundred and Sixty-first street, the northeast corner of East One Hundred and Sixty-ninth street and the southwest corner of Crotona Park South.

Prospect avenue has been regulated and graded and curbed; the paving of the street with asphalt on a concrete foundation has already been authorized. The conditions are such that the basins provided for in the resolution are needed for proper surface drainage, and favorable action upon the resolution of the Local Board is recommended.

The work involves the construction of 6 sewer basins, including 205 linear feet of 12-inch pipe, at an estimated cost of \$1,557, while the assessed valuation of the property within the probable area of assessment is \$194,850.

Respectfully

(Signed) NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

*IN THE BOARD OF ESTIMATE AND APPORTIONMENT.*

A copy of a resolution of the Local Board of the Morrisania District, duly adopted by said Board on the 29th day of June, 1903, and approved by the President of the Borough of The Bronx on the 3d day of July, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"For the construction of receiving basins on Prospect avenue, at the southeast corner of Kelly street; the northeast corner of Marcy place, the northeast corner of Westchester avenue, the northwest corner of East One Hundred and Sixty-first street, the northeast corner of East One Hundred and Sixty-ninth street and the southwest corner of Crotona Park South, in the Borough of The Bronx, City of New York."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$1,557, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$194,850, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Bay Ridge, Borough of Brooklyn, and report of the Chief Engineer were presented:

*In the Local Board of the Bay Ridge and Flatbush Districts.*

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

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

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

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

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

To construct sewer and sewer basins on Coney Island avenue where not already built, from Coney Island avenue, north side, to the summit of Coney Island avenue, south of Avenue G, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Bay Ridge and Flatbush Districts on the 11th day of May, 1903, Commissioner Redfield and Aldermen Malone, Lundy, Wirth, Wentz and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 22d day of May, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.



REPORT No. 1346.

July 16, 1903.

*Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:*

SIR—The accompanying joint resolution of the Local Boards of the Bay Ridge and Flatbush Districts, adopted on May 11, 1903, provides for the construction of a sewer, and sewer basins, where not already constructed, on Coney Island avenue, between the north side of Caton avenue and the summit south of Avenue G.

Coney Island avenue is a street 100 feet in width extending from the westerly side of Prospect park directly to the Atlantic ocean. The Local Boards of these districts have already passed resolutions providing for a surface improvement on this street, but the attention of the Borough President having been called to the fact that the sewer had not been built and that the suggestion of a surface improvement was premature, proceedings have been begun to construct the required sewer, the outlet for which will be furnished in the large Foster Avenue sewer. The street has been opened by a Commission appointed in accordance with a special act of the Legislature.

It is recommended that the improvement be authorized, the estimated amount of work involved being as follows:

- 1,585 linear feet of 60-inch brick sewer.
- 2,650 linear feet of 42-inch brick sewer.
- 80 linear feet of 30-inch brick sewer.
- 980 linear feet of 18-inch pipe sewer.
- 200 linear feet of 15-inch pipe sewer.
- 1,070 linear feet of 12-inch pipe sewer.
- 53 manholes.
- 24 receiving basins.

The estimated cost of this improvement is \$81,500, and the assessed value of the property within the probable area of assessment is \$1,961,590.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Boards of the Bay Ridge and Flatbush Districts, duly adopted by said Boards on the 11th day of May, 1903, and approved by the President of the Borough of Brooklyn on the 22d day of May, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To construct sewer and sewer basins on Coney Island avenue where not already built, from Caton avenue, north side, to the summit of Coney Island avenue, south of Avenue G, in the Borough of Brooklyn."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$81,500, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$1,961,590, having also been presented, it is

Resolved, That the said resolution of the said Local Boards be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following report from the Chief Engineer was presented:  
REPORT No. 1343.

July 16, 1903.

*Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:*

SIR—At the meeting of the Board of Estimate and Apportionment held on July 8, 1903, your Engineer was instructed to present to the Board at the next meeting devoted to local improvements a report upon the improvement of Webster avenue, between Mosholu parkway and Gun Hill road, by paving the roadway with telford macadam, stating what reasons exist, if any, to justify the use of macadam on this street.

The resolution referred to was adopted by the Local Board of the Morrisania District, Borough of The Bronx, on April 28, 1902, and has been the subject of several reports to the Board. The street is one of the most important in the Borough of The Bronx, and is occupied by a double track surface railroad. The Corporation Counsel, in an opinion dated October 16, 1902, advises the Board that the Union Railway Company, under the special provisions of its charter, is not liable for the cost of paving between its tracks and rails and two feet outside thereof on this street.

It has been stated in my previous reports that the street is of sufficient importance to merit and the property is of sufficient value to stand an assessment for a pavement more substantial than macadam. The property owners along the line of the street, however, have been persistent in their statement that they wanted macadam and nothing else, without regard to cost.

Inasmuch as Woodlawn Cemetery, for its entire length, borders the street on the west, while the Bronx river is but a short distance to the east, Webster avenue is and always will be a busy thoroughfare both for business and pleasure driving, and it might be considered that the use of macadam would be justified as furnishing a more agreeable surface for such traffic. There is no other reason that I know, except the strong preference of the property owners, for authorizing a pavement of this kind on the street.

The estimated amount of work involved is the laying of 32,800 square yards of telford macadam pavement, at an estimated cost of \$43,000, while the assessed value of the property within the probable area of assessment is \$206,480. There is no reference in the resolution to the setting or resetting of curb, and it is assumed that no such work is to be done.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Morrisania District, duly adopted by said Board on the 28th day of April, 1902, and approved by the President of the Borough of The Bronx, on the 30th day of April, 1902, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

"Resolved, That proceedings be and they are hereby initiated by the Local Board of Morrisania (Twenty-fourth District), for paving with telford macadam Webster avenue, from Mosholu parkway to Gun Hill road."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$43,000, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$206,480, having been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The Mayor and the Comptroller, in voting in the affirmative, stated that they did so "because of the exceptional conditions, shown much more clearly on the map than in the Engineer's report, showing that a more expensive pavement than macadam would be a burden upon the property owners, and without meaning to make a precedent in favor of macadam as an original pavement."

The following resolutions of the Local Board of Flatbush, Borough of Brooklyn, and report of the Chief Engineer were presented:

*In the Local Board of the Flatbush District.*

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

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

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

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

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, this 11th day of June, 1903, hereby rescinds the following resolution adopted November 17, 1902:

"Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 17th day of November, 1902, hereby determines to initiate proceedings to grade and pave Vanderbilt street with asphalt, between Eighteenth street and Coney Island avenue, in the Borough of Brooklyn, and to set or reset curb of said street where not already done, and reducing the width of the roadway from 32 feet to 30 feet, and increasing the width of sidewalks accordingly."

"Resolved, That this resolution be forwarded to the Board of Estimate and Apportionment for its approval;" and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of June, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 23d day of June, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

*In the Local Board of the Flatbush District.*

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

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

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

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

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

To grade and pave Vanderbilt street with asphalt pavement, between Prospect avenue and Coney Island avenue, in the Borough of Brooklyn, and to set or reset curb of said street where not already done; and it is hereby

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

Adopted by the Local Board of the Flatbush District on the 11th day of June, 1903, Commissioner Redfield and Aldermen Wentz, Wirth and McInnes voting in favor thereof.

Attest: JUSTIN MCCARTHY, JR., Secretary.

Approved this 23d day of June, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT No. 1336.

July 15, 1903.

*Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:*

SIR—The accompanying resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted on June 11, 1903, provides for grading and paving Vanderbilt street, between Prospect avenue and Coney Island avenue, with asphalt pavement, including the setting and resetting of the curb.

A resolution providing for the improvement of this same street, between Eighteenth street and Coney Island avenue, was adopted by the Local Board on November 17 last, but the attention of the borough authorities was called to the fact that inasmuch as a sewer was not yet built between Eighteenth street and Coney Island avenue, and could not be built until an important outlet sewer should first be constructed, and the present resolution has been substituted, omitting the blocks between Eighteenth street and Prospect avenue.

There is no reason why the improvement as now planned should not be authorized. The street has been laid out and in use as a public thoroughfare for fifty years, and has been so treated by the public authorities. The subsurface improvements have been provided, and favorable action is recommended.

The former resolution contained a provision for reducing the width of the roadway, but this has been omitted in the new resolution, an ordinance having been introduced in the Board of Aldermen providing for the same.

The work to be done comprises:

- 2,000 cubic yards of grading.
- 1,660 linear feet of curb.
- 2,700 square yards of asphalt pavement.

The estimated cost of the work is \$8,600, and the assessed value of the property within the probable area of assessment is \$20,000.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Flatbush District, duly adopted by said Board on the 11th day of June, 1903, and approved by the President of the Borough of Brooklyn on the 23d day of June, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To grade and pave Vanderbilt street with asphalt pavement between Prospect avenue and Coney Island avenue, in the Borough of Brooklyn, and to set or reset curb of said street where not already done."



—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$8,600, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$29,000, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following resolution of the Local Board of Bowling Green, Borough of Manhattan, and report of the Chief Engineer were presented:

*In the Local Board of the Bowling Green District.*

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

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

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

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

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

To reregulate, regrade, recurb and reflag Pearl street from a point 200 feet west of Old Elm street to Centre street; Leonard street, from a point 190 feet west of New Elm street to Centre street; Old Elm street, from Duane street to Worth street, and Catharine lane, from Elm street 100 feet west; and it is hereby further

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

Adopted by the Local Board of the Bowling Green District on the 23d day of June, 1903, all the members present voting in favor thereof.

Attest: GEORGE W. BLAKE, Secretary.

Approved this 24th day of June, 1903.

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

REPORT NO. 1340.

July 16, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying resolution of the Local Board of the Bowling Green District, Borough of Manhattan, adopted on June 23, 1903, initiate proceedings for re-regulating, regrading, recurb, and reflagging Pearl street, from a point 200 feet west of old Elm street to Centre street; Leonard street, from a point 190 feet west of new Elm street to Centre street; old Elm street, from Duane street to Worth street; and Catharine lane, from Elm street 100 feet west.

The object of this reregulating and regrading is to make the intersecting streets conform with Elm street, the grade of which had to be raised in connection with the construction of the Rapid Transit subway.

A resolution somewhat similar to this was presented to the Board of Estimate and Apportionment on May 23, 1902, but was referred back to the President of the Borough of Manhattan at his request, as one of the intersecting streets, namely, Catharine lane, had been omitted, and there was some uncertainty as to the limits.

This is the improvement the necessity of which was noted in the letter from the Secretary of the Rapid Transit Commission dated May 29, 1903, and it is important that the work be authorized, as the Rapid Transit subway is approaching completion. Favorable action is therefore recommended.

The estimated amount of work involved is as follows:

5,480 cubic yards of grading.

2,200 linear feet of curbing.

14,900 square feet of flagging.

The total estimated cost of the improvement is \$8,993, while the assessed value of the property within the probable area of assessment is \$3,652,500.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

*IN THE BOARD OF ESTIMATE AND APPORTIONMENT.*

A copy of a resolution of the Local Board of the Bowling Green District, duly adopted by said Board on the 23d day of June, 1903, and approved by the President of the Borough of Manhattan on the 24th day of June, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To reregulate, regrade, recurb and reflag Pearl street, from a point 200 feet west of Old Elm street to Centre street; Leonard street, from a point 190 feet west of New Elm street to Centre street; Old Elm street, from Duane street to Worth street, and Catharine lane, from Elm street 100 feet west,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$8,993, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$3,652,500, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

The following resolution of the Local Board of Morrisania, Borough of The Bronx, and report of the Chief Engineer were presented:

*In the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx.*

Whereas, A report of the Chief Engineer of the Borough of The Bronx for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than

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

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

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said report be and the same hereby is granted; and it is hereby

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

For constructing a receiving basin at the northeast corner of East One Hundred and Forty-first street and Beekman avenue, in the Borough of The Bronx, City of New York; and it is hereby

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

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 11th day of June, 1903, Aldermen Harnischfeger, Peck, Leitner and the President of the Borough of The Bronx voting in favor thereof.

Attest: HENRY A. GUMBLETON, Secretary to the Local Board of Morrisania, Twenty-fourth District.

Approved and certified this 17th day of June, 1903.

LOUIS F. HAFFEN, President of the Borough of The Bronx.

REPORT NO. 1328.

July 14, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Morrisania District, Borough of The Bronx, adopted on June 11, 1903, initiating proceedings for the construction of a receiving basin at the northeast corner of East One Hundred and Forty-first street and Beekman avenue.

No basins have yet been provided at this intersection, and the one now proposed is needed for the removal of drainage from the north on Beekman avenue. Both the streets named have been paved, and the approval of the resolution now submitted is recommended.

The estimated cost of construction is \$300, and the assessed valuation of the property to be benefited is \$170,000.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

*IN THE BOARD OF ESTIMATE AND APPORTIONMENT.*

A copy of a resolution of the Local Board of the Morrisania District, duly adopted by said Board on the 11th day of June, 1903, and approved by the President of the Borough of The Bronx on the 17th day of June, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"For constructing a receiving basin at the northeast corner of East One Hundred and Forty-first street and Beekman avenue, in the Borough of The Bronx, City of New York,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$300, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$170,000, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

The following communication from the President of the Borough of The Bronx and report of the Chief Engineer were presented:

THE CITY OF NEW YORK,  
OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN,  
BROOKLYN, June 26, 1903.

Hon. J. W. STEVENSON, Secretary, Board of Estimate and Apportionment, No. 280 Broadway, Manhattan:

DEAR SIR—I beg leave to request the Board of Estimate and Apportionment, through you, to vest title in The City of New York to Hemlock street, between Glenmore and Sutter avenues, in this borough.

The oaths of the Commissioners of Estimate and Assessment were filed on the 14th day of May, 1903.

On December 19, 1902, the Board of Estimate and Apportionment referred back to me a resolution adopted by the Local Board of Public Improvements, Bushwick District, providing for the construction of a sewer on Pitkin avenue, between Euclid and Sheridan avenues, and between Grand avenue and Enfield street; and in Crescent and Hemlock streets, between Pitkin and Sutter avenues.

This resolution also authorized the construction of a number of sewer basins on the line of Pitkin avenue. The affidavits showing the dedication of Hemlock street to public use were not deemed sufficient by the Board of Estimate and Apportionment. The proceedings for the opening of said street were thereafter instituted.

I write, therefore, to request the Board of Estimate and Apportionment to vest title in The City of New York to Hemlock street, between Glenmore and Sutter avenues, and to request you to be kind enough to place the resolution providing for the construction of the above specified sewers on the calendar of the Board of Estimate and Apportionment, for its consideration and action, at as early a date as possible.

This proposed public improvement is of the highest importance to the community.

Very truly yours,

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT NO. 1339.

July 15, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—In the accompanying letter, dated June 24, 1903, the President of the Borough of Brooklyn requests that title be vested in The City of New York to Hemlock street, between Glenmore and Sutter avenues.

The object of vesting title is to permit the construction of a sewer in portions of Pitkin avenue, Crescent street and Hemlock street, and the building of a number of basins on the line of Pitkin avenue.

In a report dated December 4, 1902, it was pointed out that while it was possible to legally build sewers in Pitkin avenue and Crescent street, the City had not acquired title in Hemlock street, and that affidavits which were submitted designed to show its dedication did not conform with the facts. In accordance with the recommendation contained in the report, proceedings to open Hemlock street, between Glenmore and Sutter avenues, were initiated by the Local Board, and were authorized by this Board on April 3, 1903.



It appears that the Corporation Counsel has acted very promptly in the matter and that the Commissioners were appointed and filed their oaths on May 14, 1903. The way is clear, therefore, to take title to Hemlock street and to authorize the construction of a sewer in the remaining streets.

Title to Pitkin avenue was vested in the City on May 15, 1902, and Crescent street has also been opened by regular proceedings. It is therefore recommended that title to Hemlock street, between the limits named, be vested in the City on September 1, and that the construction of the sewer in Pitkin avenue, between Euclid and Sheridan avenues; in Pitkin avenue, between Grant avenue and Enfield street; in Crescent street, between Pitkin and Sutter avenues, and in Hemlock street, between Pitkin and Sutter avenues, together with the construction of sewer basins on the line of Pitkin avenue at the northeast and northwest corners of Atkins avenue, at the northeast and northwest corners of Hancock avenue, at the northeast and northwest corners of Milford street and at the northeast and northwest corners of Logan street be authorized.

The estimated amount of work involved is as follows:

930 linear feet of 18-inch pipe sewer.  
926 linear feet of 15-inch pipe sewer.  
1,730 linear feet of 12-inch pipe sewer.  
38 manholes.  
23 receiving basins.

The cost of the improvement is estimated to be \$14,090, and the assessed valuation of the property to be benefited is \$336,645.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

Whereas, The Board of Estimate and Apportionment on the 3d day of April, 1903, adopted a resolution requesting the Corporation Counsel to acquire title, whenever the same has not heretofore been acquired, for the use of the public, to the lands, tenements and hereditaments that shall or may be required for the purpose of opening and extending Hemlock street, between Glenmore and Sutter avenues, in the Borough of Brooklyn, City of New York; and

Whereas, It appears to the Board of Estimate and Apportionment, from the surveys made and information furnished to it that there are no buildings upon the lands that shall or may be required for the purpose of opening and extending said Hemlock street; and

Whereas, The said Board has received written notice from the Corporation Counsel that Commissioners of Estimate and Assessment have been appointed by the Supreme Court in proceedings to acquire title to said Hemlock street, and that the oaths of said Commissioners of Estimate and Assessment were duly filed as required by law, on the 14th day of May, 1903; therefore be it

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 990 of the Greater New York Charter, directs that upon the 15th day of September, 1903, the title to each and every piece or parcel of land lying within the lines of said Hemlock street, between Glenmore and Sutter avenues, in the Borough of Brooklyn, City of New York, so required, shall be vested in The City of New York.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

#### IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Bushwick District, duly adopted by said Board on the 22d day of May, 1902, and approved by the President of the Borough of Brooklyn on the 3d day of June, 1902, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

"Resolved, That the Local Board of the Bushwick District, Borough of Brooklyn, after hearing had this 22d day of May, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to construct sewer in Pitkin avenue, between Euclid avenue and Sheridan avenue, and between Grant avenue and Enfield street, and sewer basins at the following points: Northeast and northwest corners of Atkins and Pitkin avenues, northeast and northwest corners of Montauk and Pitkin avenues, northeast and northwest corners of Milford and Pitkin avenues, northeast and northwest corners of Logan and Pitkin avenues, and outlet sewers in Crescent street, between Pitkin and Sutter avenues, and in Hemlock street, between Pitkin and Sutter avenues, in the Borough of Brooklyn."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$14,090, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$336,645, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

The following resolution of the Local Board of Newtown, Borough of Queens, affidavits and report of the Chief Engineer were presented, and the matter was referred back to the Borough President:

#### In the Local Board of the Newtown District.

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

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

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

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

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

To regulate, grade, set curb and pave with asphalt on concrete foundation Hopkins avenue from Broadway to Main street, First Ward, Borough of Queens; and it is hereby further

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

Adopted by the Local Board of the Newtown District on the 9th day of March, 1903, Aldermen Nehrbauer and McCarthy and President of the Borough Joseph Cassidy voting in favor thereof.

Attest: GEO. S. JERVIS, Secretary.

Approved this 9th day of March, 1903.

JOS. CASSIDY, President of the Borough of Queens.

#### STATE OF NEW YORK, COUNTY OF QUEENS, ss.:

On this 19th day of March, 1903, before me personally appeared Joseph T. Allen, who, being by me duly sworn, deposes and says that he is over twenty-one years of age, and that he resides at No. 538 Second avenue, in the First Ward of the Borough of Queens (formerly Long Island City), City and State of New York, and that he has resided in the First Ward of the Borough of Queens for thirty-one years, and the deponent of his own knowledge knows that Hopkins avenue is and has been used continuously as a public highway for its entire width of 75 feet, from Main street to Broadway (except the block from Grand avenue to Main street, which part of said street was deeded to the City in the year 1897), for more than twenty years, and has been traveled and used as a public street or highway for that period of time, and that it has been cared for by the public authorities for twenty years and policed for more than twenty years, and that dwellings and other buildings have been erected on said street for more than twenty years.

And deponent further says that he is the owner of the following property:

JOSEPH T. ALLEN:

Sworn and subscribed to before me this 19th day of March, 1903.  
HENRY A. MEHTENS, Commissioner of Deeds of New York City, Residing in the Borough of Queens.

#### STATE OF NEW YORK, COUNTY OF QUEENS, ss.:

On this 28th day of March, 1903, before me personally appeared Patrick Murphy, who, being by me duly sworn, deposes and says that he is over 21 years of age, and that he resides at No. 470 Lockwood street, in the First Ward of the Borough of Queens (formerly Long Island City), City and State of New York, and that he has resided in the First Ward of the Borough of Queens for 40 years, and the deponent of his own knowledge knows that Hopkins avenue is and has been used continuously as a public highway for its entire width of 75 feet, from Main street to Broadway, except the block from Grand avenue to Main street, which part of said street was deeded to the City in the year 1897, for more than twenty years, and has been traveled and used as a public street or highway for that period of time, and that it has been cared for by the public authorities for twenty years and policed for more than twenty years, and that dwellings and other buildings have been erected on said street for more than twenty years.

And deponent further says that he is the owner of the following property: No. 304 Hopkins avenue.

PATRICK MURPHY.

Sworn and subscribed to before me this 28th day of March, 1903.

CHARLES W. HEWITT, Commissioner of Deeds.

REPORT NO. 1259.

July 1, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Newtown District, Borough of Queens, adopted on March 9, 1903, initiating proceedings for regulating, grading and curbing Hopkins avenue, between Broadway and Main street, and for laying an asphalt pavement.

The Engineer of Highways for the borough reports that a sewer has been constructed, and that water and gas mains have been laid. The Topographical Engineer of the borough states in a report attached to the papers that there is no encroachment upon the street as laid out upon the map of the City, and that "a portion of this street, between Grand avenue and Main street, has been ceded to the City, and I (he) have no doubt that the remaining portion was dedicated to the City."

Between Grand avenue and Main street the roadway, although in use, is unshaped. There is one building upon the abutting property, and about 30 feet of the frontage has been fenced. The remainder of the property fronting upon the street through the aforesaid limits is unimproved, and aside from some grading which has been done in the roadway at the Grand avenue end, there are no evidences of dedication.

Between Grand avenue and Broadway the roadway is well shaped, and in portions of the length it has been approximately graded and curbed, and through this portion the evidences of dedication appear to conform with the affidavit submitted with the resolution.

I find, however, that water main has been laid only in the block between Elm and Temple streets, and that no provision has been made for laying pipe through the remainder of the distance. The sewer has been built between Broadway and Temple street, and between Grand avenue and Taylor street, a total length of six blocks, the remaining two blocks, at present, having no sewer. The gas main also appears to be lacking through a large portion of the length of the street.

I would recommend that this resolution be returned to the President of the Borough of Queens, to be withheld until after all of the subsurface improvements have been provided, and would also suggest that a more specific statement be furnished concerning the limits to which the City has acquired title by deed of cession, and as to the date when said deed was given and filed.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution from the Local Board of Bay Ridge, Borough of Brooklyn, and report of the Chief Engineer were presented:

#### In the Local Board of the Bay Ridge District.

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

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

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

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

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

To grade Fifty-first street, between First avenue and New York bay, in the Borough of Brooklyn; and it is hereby

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

Adopted by the Local Board of the Bay Ridge District on the 6th day of July, 1903, President Swanstrom and Alderman Malone voting in favor thereof.

Attest: JUSTIN MCCARTHY, Jr., Secretary.

Approved this 16th day of July, 1903.

J. EDW. SWANSTROM, President of the Borough of Brooklyn.

REPORT NO. 1351.

July 21, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—Herewith is transmitted a resolution of the Local Board of the Bay Ridge District, Borough of Brooklyn, adopted on July 6, 1903, initiating proceedings for grading Fifty-first street, between First avenue and New York Bay.

Title to this street has been acquired by the City, but the roadway is not in use, the land now being in places approximately 20 feet above grade.



The property on the southerly side has been graded, and on the northerly side the land is controlled by the Bush Terminal Company, who are now engaged in developing the water front and who petition for this improvement. The street when graded will be used for access to the proposed new headquarters of the Naval Reserve.

Favorable action upon this resolution is recommended, the work to be done comprising 16,000 cubic yards of grading at an estimated cost of \$6,700; the assessed valuation of the property to be benefited is \$60,000.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Bay Ridge District, duly adopted by said Board on the 6th day of July, 1903, and approved by the President of the Borough of Brooklyn on the 16th day of July, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"To grade Fifty-first street, between First avenue and New York bay, in the Borough of Brooklyn,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$6,700, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$60,000, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

The matter of the grading, paving, etc., of Pomeroy street, between Broadway and Jamaica avenue, Borough of Queens, which was laid over on June 12, was brought up for consideration, and the following resolution was adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Newtown District, duly adopted by said Board on the 20th day of April, 1903, and approved by the President of the Borough of Queens on the 20th day of April, 1903, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

"Resolved, That, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that this Board does hereby initiate proceedings for the grading of the street and sidewalks, curbing, resetting of curb and paving with block asphalt of Pomeroy street, from Broadway to Jamaica avenue, First Ward, Borough of Queens,"

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$16,700, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$59,600, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved, and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

The following communication from the Corporation Counsel was placed on file, and the Secretary was directed to send a copy to each member of the Board:

LAW DEPARTMENT—OFFICE OF THE CORPORATION COUNSEL,  
NEW YORK, July 21, 1903.

To the Board of Estimate and Apportionment of The City of New York:

GENTLEMEN—I have received under date of July 9, 1903, a communication signed by your Secretary, which reads as follows:

"I enclose herewith copies of two affidavits submitted to this Board for the purpose of showing a dedication of Fortieth street, in the Borough of Brooklyn, to public use. I also enclose copy of a report from the Chief Engineer of this Board and a copy of a report from the Chief Engineer of the Borough of Brooklyn, relative to the alleged dedication, and am directed to ask you to advise this Board whether the City has such title to this street as would warrant the regulating, grading and paving of it."

I had occasion, in an opinion delivered to your Honorable Board on the 21st day of January, 1903, to pass upon the sufficiency of two affidavits relating to Greenpoint avenue, in the Borough of Queens, similar in form to those now presented. I then said:

"I am of the opinion, however, that it would be improper and unsafe to carry out a public improvement where the jurisdiction of the City rests upon such insufficient proof of the status of the street through which it is proposed to build a sewer. The two affidavits are nearly identical in phraseology. They are to the effect that the persons making them have resided in the First Ward of the Borough of Queens (formerly Long Island City) for thirty (31) years, and know of their own knowledge that Greenpoint avenue is and has been used continuously as a public highway for its entire width, from Bradley avenue to Newtown creek, for more than thirty (31) years, and has been traveled and used as a public street or highway for that period of time; that it has been cared for by the public authorities and policed for more than thirty (31) years, and that dwellings and also buildings have been erected on the street for more than thirty (31) years."

"The manner of the so-called continuous use has not been pointed out. The width of the street is not given. The lines upon which the houses are built are not stated. The specific acts of the public authorities are not set forth. Conclusions are stated rather than facts."

In the affidavits now submitted in relation to Fortieth street the allegations are:

"That said street is and has been for more than five years thrown open to public use as a public street or highway for its full width, from the old City line to New Utrecht avenue, and has been traveled and in use as a public street or highway for that period of time with the full knowledge and consent of the owners of the land lying in said street; that it has been cared for by the public authorities and regularly policed for more than five years; that dwellings and other buildings have been erected on the line of said street."

The affidavits under present consideration are open to the same objections here set forth, and cannot be accepted as establishing a dedication of the street between the points named. The statement of the Assistant Engineer in charge of the Department of Highways in the Borough of Brooklyn as to the condition of that

portion of Fortieth street is equally inconclusive. This statement sets forth that Fortieth street, from Ninth avenue to Fort Hamilton avenue, has water. This includes only two blocks. That from New Utrecht avenue to Fort Hamilton avenue it has gas. This is immaterial, as gas is furnished by a private corporation, and is not evidence of municipal control. That from New Utrecht avenue to Tenth avenue it has cement sidewalks and earth roadway. This includes only the sidewalk and street in front of two or three lots.

This statement also shows that all the fences upon the line of the so-called street encroach beyond the lines of said street, as laid down upon the map, thus contradicting the affidavits, which were to the effect that the street was thrown out to its entire width, and also that a building at the southwest corner of Ninth avenue encroaches on the street about 3½ feet.

The Chief Engineer of your Honorable Board states in a communication, a copy of which you transmit, that he is informed that the fences and the buildings can and will be removed on demand. This may be true, but I am clearly of the opinion that upon the facts, as stated, no dedication has been shown, and that a demand for the removal of the fences or the building could not be enforced by the City upon a refusal of the property owners to accede thereto.

I respectfully refer you to my opinion of January 21, 1903, above cited, for a full discussion of the principles involved, and advise you that no sufficient evidence is at present produced to show a dedication of the street under consideration, and that the City has no such title thereto as would warrant the regulating, grading and paving of it.

I would call to your attention, however, that even if the facts evidenced by the affidavits and by any acts of the City authorities as set forth in the statements mentioned were sufficient to deduce therefrom a dedication by the property owners and an acceptance by the municipal authorities, an easement only in the premises in question would be acquired. Formerly, in the City of Brooklyn, this was the extent of the estate acquired by the municipality for street purposes. In the former City of New York a fee was acquired for such purposes, and since consolidation this rule has been applied by the Greater New York Charter to the entire municipality. The wisdom of this policy is abundantly shown by complications which have arisen in the Borough of Brooklyn as to the use of the streets by the owners of the fee for purposes which are claimed to be not inconsistent with the street easement. If it be necessary for the purpose of prosecuting a street improvement to open a street, proceedings should be promptly initiated, and after, and in the early stages of such a proceeding, the title may be made to vest in the City by a resolution of your Honorable Body, while in the meantime the proceeding is continued for the purpose of ascertaining the amounts to be paid to the property owners for the taking of their lands.

Respectfully yours,

G. L. RIVES, Corporation Counsel.

The following communication from the President of the Borough of Brooklyn was presented:

THE CITY OF NEW YORK,  
OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN,  
BROOKLYN, July 17, 1903.

Hon. J. W. STEVENSON, Secretary, Board of Estimate and Apportionment, New York City:

DEAR SIR—At the meeting of the Board of Estimate and Apportionment held on July 8, 1903, the resolution of the Local Board of the Bay Ridge District, recommending the setting and resetting of curb and flagging or reflagging of sidewalks of Forty-seventh street for 200 feet southeast of Sixth avenue, was referred back to me for a statement as to why only a portion of the block was to be covered by the improvement and why the paving was not also included.

The answer to the first question as to why only a portion of the block is to be improved is that the rest of the block has already been improved and the proposed improvement is for the purpose of completing the work already done on the said block.

The answer to the second question as to why the paving is not included is that no petition has been received by the Local Board for paving that block.

Will you kindly have this matter placed back on the calendar for the 22d inst., and oblige.

Yours very truly,

J. EDW. SWANSTROM, President, Borough of Brooklyn.

On motion of the President of the Borough of Brooklyn, the following resolution was then adopted:

IN THE BOARD OF ESTIMATE AND APPORTIONMENT.

A copy of a resolution of the Local Board of the Bay Ridge District, duly adopted by said Board on the 19th day of December, 1902, and approved by the President of the Borough of Brooklyn on the 31st day of December, 1902, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

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

"Set or reset curb and flag or reflag sidewalks of Forty-seventh street 220 feet southeast of Sixth avenue, where not already done."

—and there having been presented to said Board of Estimate and Apportionment an estimate in writing, in such detail as the Board has directed, that the cost of the proposed work or improvement will be the sum of \$946, and a statement of the assessed value, according to the last preceding tax roll, of the real estate included within the probable area of assessment, to wit, the sum of \$7,760, having also been presented, it is

Resolved, That the said resolution of the said Local Board be and the same hereby is approved and the local improvement therein provided for is hereby authorized, and this Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense shall be assessed upon the property deemed to be benefited by the said local improvement.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

The following petition and report of the Chief Engineer were presented and placed on file:

To the Board of Estimate and Apportionment of The City of New York:

The undersigned, owners of property on Bedford avenue, between the Eastern Parkway and Flatbush avenue, in the Borough of Brooklyn, respectfully petition your Honorable Board that the matter of grading and paving Bedford avenue, under chapter 764 of the Laws of 1900 and the acts amendatory thereof, be taken up at the meeting of your Board to be held July 22, 1903, and finally disposed of. At the last meeting of your Board this matter was laid over indefinitely because of the report of the Chief Engineer, who stated that the sewer on Bedford avenue had not yet been completed, and neither had the gas mains or the water mains been laid therein. Since that time the undersigned have ascertained that the sewer has been completed with the exception of about eight hundred (800) feet, and will be finally completed within two months.

The undersigned have also ascertained that the gas mains are already laid along the greater part of the avenue, and the gas company is ready to lay the remainder as soon as it receives notice from the borough authorities that the street is to be paved.

The Flatbush Water Company has already laid its mains the greater part of the distance from Malbone street to Flatbush avenue, and will complete its work at once upon receiving a like notice. The Department of Water Supply states that the



water mains cannot be laid in Bedford avenue, from Malbone street to the Eastern Parkway, until Bedford avenue is graded.

Very respectfully,

ROBERT LEFFERTS.  
FRANK E. NORRIS.  
WILLIAM A. A. BROWN.  
WILLIAM BROWN.  
JOHN LEFFERTS, Jr.

Dated July 15, 1903.

BOARD OF ESTIMATE AND APPORTIONMENT,  
CHIEF ENGINEER'S OFFICE, CITY HALL,  
NEW YORK, July 24, 1903.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying petition, signed by Robert Lefferts and four others, dated July 15, 1903, asks the Board to again take up the question of grading and paving Bedford avenue, between Eastern parkway and Flatbush avenue, which, at the meeting of July 8, 1903, was laid over partly because the sewer had not been completed and water and gas mains were lacking in a considerable portion of the street, and partly on account of the disapproval of the Board of Estimate of the manner in which the cost of the improvement is to be met under the special legislation providing for it. In the accompanying petition it is stated that the sewer has been completed with the exception of about 800 feet, and will be finally completed within two months. It is also stated that the water and gas mains cannot be laid until the preliminary grading is done, and that they will be laid when the grading is done. This statement does not conflict in the slightest degree with those contained in my previous report.

While it might be perfectly feasible to regulate and grade the street at the present time, the laying of an asphalt pavement during the present year should not be considered. It is unfortunate, in my judgment, that the Local Board did not pass two separate resolutions, one for regulating and grading, and the other for asphalt pavement, which could follow after the subsurface improvements had been provided and the new embankment had had an opportunity to settle.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following communications from the Corporation Counsel were placed on file, and the Secretary was directed to send a copy to each member of the Board:

LAW DEPARTMENT—OFFICE OF THE CORPORATION COUNSEL,  
NEW YORK, July 24, 1903.

Hon. SETH LOW, Chairman of the Board of Estimate and Apportionment:

SIR—I am in receipt of a letter signed by Mr. Stevenson, Secretary of your Board, dated July 23, 1903, in which he states that on May 20, 1903, the Board adopted a resolution authorizing a change in the map or plan of The City of New York by laying out a new street opposite Delancey street, running from the Bowery to Elm street, in the Borough of Manhattan, which resolution received the approval of the Mayor on June 17. Mr. Stevenson further states that the matter was brought up before the Local Boards of the districts affected, but that they have declined to pass a resolution initiating the opening proceedings, not being satisfied with the laying out of the proposed street.

My attention is called to sections 425, 426, 428, 433, 436 and 970 of the Charter, and I am requested to advise your Board whether, under the circumstances above stated, it has the right to direct that the proposed street west of the Bowery be opened and to ask the Corporation Counsel to take the necessary steps for the appointment of Commissioners; or whether it is necessary for the Local Board to first initiate the said proceedings. Also I am asked to advise your Board whether its determination to place the entire cost of the opening upon the City at large, under the provisions of section 980, will affect the mode of procedure.

By section 425 of the Charter The City of New York is divided into twenty-five districts "for the purpose of home rule and local improvements." By section 426 the jurisdiction of each Local Board is "confined \* \* \* to those subjects or matters the costs and expenses whereof are in whole or in part a charge upon the people or property of the district or a part thereof."

Section 428 provides that a Local Board "shall have power in all cases where the cost of the improvement is to be met in whole or in part by assessments upon the property benefited, to initiate proceedings \* \* \* to acquire title to land for parks and squares, streets," etc.

It follows that a Local Board has power to initiate proceedings for street openings only when the cost thereof is to be met in whole or in part by assessments upon the property benefited.

The purpose of this legislation is perfectly apparent. Under the language of section 425 the division of The City of New York into Local Improvement Districts is made "for the purposes of home rule and local improvements," and the intention of the Legislature evidently was that the expense of matters which were to be in whole or in part a charge upon the people or property of the district should not be incurred except with the approval of the Local Board of that district. In other words, there was to be no local taxation without the approval of the locality. On the other hand, where the expense was to be borne by the entire City, the people of the locality were to have no more to say about it than any other citizens, the jurisdiction of the Local Board being "confined" to purely local matters.

By section 970 the Board of Estimate and Apportionment is authorized to direct proceedings to be taken to acquire title for the use of the public to any or all of the lands required for streets "whenever and as often as it shall deem it for the public interests so to do."

Where the costs and expenses of such a proceeding are to be borne by the City at large and are not (in the language of section 426) "in whole or in part a charge upon the people or property of the district," I am of the opinion that the Local Board of the district is without jurisdiction.

I therefore advise you that if the Board of Estimate and Apportionment has determined or shall determine under section 980 of the Charter that the entire cost and expense of opening the new street is to be borne by the City at large, the Board of Estimate and Apportionment may direct proceedings to be taken forthwith to acquire title for the use of the public to the lands required for such street, and may cause the same to be opened; and that in such case the Board of Local Improvements of the districts affected have no jurisdiction in the matter.

Respectfully yours,

G. L. RIVES, Corporation Counsel.

LAW DEPARTMENT—OFFICE OF THE CORPORATION COUNSEL,  
NEW YORK, July 24, 1903.

Board of Estimate and Apportionment:

GENTLEMEN—I have received a letter from your Secretary dated July 9, 1903, of which the following is a copy:

"On November 23, 1896, the Board of Public Improvements passed a resolution for opening Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, Borough of The Bronx, and by the terms of the said resolution directed that the entire cost of the proceeding should be assessed upon the property deemed to be benefited thereby.

"The Commissioners appointed in said proceeding have now applied to this Board to have a portion of the cost and expense borne by The City of New York.

"It has been the practice of this Board to act on these matters, irrespective of whether they had previously been acted upon by the Board of Public Improvements or not; but it has been stated that a recent decision of the Appellate Division of the First Department will affect the powers of this Board in this particular, and I am directed to request you to advise the Board whether any decision recently handed down will affect the practice heretofore followed in these cases."

The decision referred to is doubtless that recently rendered by the Appellate Division of the First Department in the proceeding for opening Quarry road from Third avenue to Arthur avenue. This decision was by a divided Court, and reverses the decision of the Court below, so that evidently there is a decided difference of opinion among the judges upon the principle involved.

I shall endeavor to have it passed upon by the Court of Appeals, where I hope a decision will be obtained in November. In the meantime I think it is inadvisable

for the Board of Estimate and Apportionment to take action in cases like that of Carter avenue, if it can be avoided.

Respectfully yours,

G. L. RIVES, Corporation Counsel.

The Comptroller moved that the Board adjourn until Wednesday, July 29, at 2 o'clock in the afternoon.

Which motion was adopted by the following vote:

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—15.

I. W. STEVENSON, Secretary.

Attest: JOHN H. MOONEY, Assistant Secretary.

## BOARD OF EXAMINERS.

September 1, 1903.

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

Meeting called to order at 2 p. m.

On motion, minutes of meeting of August 25, ultimo, approved as read.

Appeal No. 166. Under date of August 24, 1903, Chief Purroy reports: "In my opinion fireproof shutters are necessary on windows of this building, four rows on easterly wall, fifth, sixth and seventh floors."

On motion, report accepted and approved. Appeal denied as to windows specified in report.

Appeals Nos. 171 and 172. Laid over July 28, 1903, pending Chief's return.

Colonel J. H. Wells appeared before the Board.

On motion, laid over for one week; appellant being directed to file diagrams.

Appeal No. 181. Under date of August 24 Chief Purroy reports: "In my opinion fireproof shutters are necessary on windows of this building on the north side."

On motion, report accepted and approved. Appeal denied as to windows specified in report.

Appeal No. 182. Under date of August 31 Chief Purroy reports: "In my opinion fireproof shutters are actually necessary on windows of this building."

On motion, report accepted and approved. Appeal denied.

Appeal No. 188 of 1903. Alteration No. 5982 of 1903, north side Atlantic avenue, Nos. 141 and 143, Brooklyn. Parfitt Brothers, architects and appellants.

The Brooklyn City Mission and Tract Society, who are to be the tenants, beg your Honorable Body to permit to remove all partitions of the first, second and third stories of the building in question, to erect such toilets as are necessary for a low-price men's lodging house.

The present fourth and attic story to be taken off and the roof erected on and above the present fourth-story beams so as to conform as near as possible to the requirements of the Building Code.

The appellants being philanthropists, are sorely impressed with the need for a cheap, wholesome, homelike lodging house for men in that neighborhood. It is an old settled section of this city, near large docks and where much labor is employed at low and precarious wages, thus creating a sore and pressing need for such a house.

The appellants have tried to conform to the requirements of the Building Code by hiring only a three-story building of lawful height, but there are none suitable within a mile of the needed site.

The property in question is the only building of suitable size in the desired location to be had, and the owner will not consent to any reduction in height greater than placing the roof on the present fourth tier of beams. In view of the above we deem it for the public good that you grant this request.

On motion, approve.

Appeal No. 189 of 1903, New Building No. 320 of 1903, Nos. 144 to 150 West Eighteenth street, Manhattan; Bernstein & Bernstein, architects and appellants.

It is proposed to amend the stair and hall construction, to have iron strings and risers and slate treads, landings and platforms; and underneath same, including soffit of stairs, to be Bailey's fireproof system to be used, consisting of corrugated iron and concrete.

On motion, dismissed, by reason of information contained in letter of the Superintendent of Buildings.

Appeal No. 190 of 1903, New Building No. 303 of 1903, southwest corner Centre and William streets, City Island, The Bronx; Harry T. Booth, appellant.

Objections of the Department:

1. Walls within 3 feet of lot line must be brick filled.

2. That concrete of foundation walls must conform to all requirements of section 26 of Code as to thickness.

3. Furnace flue must be enclosed on all sides with 8-inch brick.

4. Girders checked are weak.

To be allowed to build 12-inch concrete wall of proportions required by Code, as petitioner would be allowed to build on a 20-inch concrete wall a brick building four stories high, and petitioner only proposes to build a two-story frame dwelling and asks that 12-inch concrete wall be allowed for same.

The question which the appellant desires to have passed upon is as follows: No. 2, that concrete foundation walls must conform to all requirements of section 26 of Code as to thickness.

The appellant's reasons for desiring a favorable decision on the question to be passed upon is as follows: That the Code restricting the minimum thickness of concrete wall to 20 inches on which a brick building four stories in height could be erected, whereas the structure proposed to be erected is only a two-story frame, and a 12-inch concrete wall of proportions required by Code is ample in strength and equal to an 18-inch stone wall as allowed.

Mr. Reele appeared before the Board, representing the appellant, and requested that the appeal be withdrawn.

Appeal No. 191 of 1903, New Building No. 632 of 1903, northeast corner Columbus avenue and Eighty-first street, Manhattan, Frederick C. Browne, architect and appellant. Objection of Department: "No. 2, building should be entirely constructed of fireproof material."

The appellant respectfully submits the opinion that the law did not contemplate the classing of a pent house as a thirteenth story when said pent house covers such a small percentage of the area of the roof, as in this case.

The question the appellant desires to have passed upon is as follows: It is respectfully requested that the building be exempted from the requirements of section 108 of the Building Code as to fireproofing.

The appellant's reasons for desiring a favorable decision on the question to be passed upon are as follows: The pent house is to be constructed as follows:

1. All walls surrounding pent house will be carried up to their proper heights.

2. Floor will be made of cement.

3. Wire glass will be used wherever glass is necessary.

4. Proper skylights will be provided.

5. All woodwork for the window frames, sash, doors, trim and base of the pent house will be thoroughly fireproof.

6. The highest point of the roof will not exceed 150 feet from the curb level.

7. All woodwork entering into the construction of the pent house will be fireproofed by the process which is fully accepted and approved by the Bureau of Buildings.

8. The entire pent house will be constructed entirely fireproof.

9. And that a stand-pipe with outlet for hose connection in the hall of the pent house be provided.

10. Pent house will not cover more than 50 per cent. of the roof area.

Mr. Frederick C. Browne appeared before the Board.

On motion, approved.

Appeal No. 192 of 1903, New Building No. 347 of 1903, west side Sherman avenue, about 32 feet 6 inches from One Hundred and Sixty-third street, The Bronx; M. J. Garvin, appellant. To allow me to construct the rear wall of each attic story of frame and cover same with tin same as the roofing.



On motion, dismissed, in view of the favorable action of the Superintendent of Buildings.

Appeal No. 193 of 1903, New Building No. 243 of 1903, northwest corner One Hundred and Sixty-ninth street and Boston road, The Bronx; W. C. Dickerson, architect and appellant.

Objections of the Department are as follows:

1. Bearing walls checked have excessive openings.
2. Metal thickness of cast-iron columns must conform to section 113 of Code.
3. Construction of walls at halls and courts checked is unlawful. Section 27 of Code.
4. Bearings of beams on girder flanges is unlawful.
5. Girders checked are weak.
6. Piers checked are weak.
7. Specify size and weight of roof girders checked.
8. Specify construction of bulkhead.
9. Proper permit must be obtained for projection of show windows, and filed in this Bureau.
10. Concrete base under piers must be 12 inches wide all.

This appeal from the decision of the Superintendent is made on the ground that, it being impossible to comply with section 28 (that clause defining bearing walls with openings) as owing to the design of buildings, and for the purposes it was to be used, a different method of construction than that which would comply with the above mentioned section had to be employed.

The question which the appellant desires to have passed upon is as follows:

Bearing walls checked have excessive openings.

The appellant's reason for desiring a favorable decision on the question to be passed upon is as follows: As the said building is to be used for offices and store purposes, etc., and that the greatest possible light area that could be obtained was desired, the method of construction as shown on plans and elevations was adopted; also an architectural feature.

Mr. H. H. Avolan appeared before the Board.

On motion, approved on condition that the construction, as shown, be found by the Superintendent of Buildings to be of proper strength.

The Chairman presented and read a letter from R. A. Wallace, owner of premises Twelfth avenue and Fifty-fifth street, Appeal No. 179 of 1903, requesting consideration of appeal; whereupon, on motion, the Clerk was instructed to notify the writer to appear at next meeting of the Board, and to file diagram showing property and its surroundings.

Adjourned.

JAMES GAFFNEY, Clerk.

## FIRE DEPARTMENT.

New York, July 27, 1903.

Communications received were disposed of as follows:

Filed.

From his Honor the Mayor—Calling attention to the importance of the careful observance of the provisions of section 419 of the Charter, which forbid the doing of any particular job, or the purchase of any supplies for any particular purpose involving the expenditure of more than \$1,000, otherwise than by contract, unless authority has first been obtained from the Board of Aldermen. Copy forwarded to Deputy Commissioner, Cashier, Superintendent of Buildings and Foreman of Repair Shops, with directions to comply.

From Board of Estimate and Apportionment—Resolution providing means for the payment to the treasurer of St. Albans Hook and Ladder Company 1, borough of Queens, of the sum of \$1,000 required to be paid by section 722 of the Greater New York Charter. Copy forwarded to Deputy Commissioner and Bookkeeper.

From Municipal Civil Service Commission—

1. Certifying the name of Charles Jantzen for appointment as Fireman.
2. Eligible list from which to appoint a Clerk with a knowledge of stenography and typewriting.

From Bureau of Buildings—Acknowledging receipts of communications of the 23d inst., relative to violations of the Building Code in certain premises.

From Supervisor City Record—Respecting the matter of advertising in corporation papers for proposals for repairs to the fireboat "Seth Low." Reply communicated.

From Arnold Kohn—Commending Fireman Michael Martin for his coolness and courage, and requesting that he be permitted to accept a reward. Reply communicated.

From Alexander S. Williams—Expressing his thanks for the placing of a fire alarm box in proximity of the Astoria Vener Mills, Long Island City.

From Charles McKenna, M. D.—Reporting test of powder used in generators of chemical engines. Copy forwarded to Acting Chief of Department.

From Foreman Engine Company 10—Returning communication from the Department of Water Supply, Gas and Electricity, relative to waste of water in quarters of Engine Company 10, with report thereon. Reply communicated to Department of Water Supply, Gas and Electricity.

From Fire Marshal, boroughs of Manhattan, The Bronx and Richmond—Reporting ninety-eight fires for the week ending July 25, 1903.

From Assistant Fire Marshal in charge of the boroughs of Brooklyn and Queens—

1. Reporting fifty fires for week ending July 25, 1903.
2. Reporting the arrest of William Umland, charged with arson in the third degree for setting fire to premises No. 6003 Third avenue, Brooklyn, on the 18th instant.

From Medical Officers—Report on condition of Foreman John F. McAree, Engine Company 73, detailed to Engine Company 17.

From Superintendent of Buildings—Transmitting surveys of lots selected as sites for the Fire Department on south side of East Fourth street, 125 feet west of Avenue A, and on south side of Park row, 207.10 feet west of Pearl street. Communicated to Corporation Counsel, with request that an order be prepared for the instituting of condemnation proceedings.

From Acting Chief of Department—

1. Requisition for 500 forms.
2. Transmitting application of the Special Fire Alarm Electrical Signal Company for box number for St. Peter's School, Trinity place. Approved and Acting Chief of Department authorized to designate number.
3. Applying for leave of absence during the summer months from Saturday noon to Monday forenoon of each week. Approved and ordered.
4. Returning communication from the Consolidated Fire Alarm Company respecting assignment for Brooklyn, with report thereon.
5. Returning communication from the Police Department, requesting inspection of the Oriental Music Garden, No. 245 Grand street, with report thereon. Communicated to Police Department.

From Deputy Commissioner, boroughs of Brooklyn and Queens—

1. Reporting death of Michael Brady, Stableman, on the 23d inst. Communicated to the Municipal Civil Service Commission.
2. Transmitting charges against delinquent members of the uniformed force, together with testimony submitted at trials held in the borough of Brooklyn on July 22, namely:

Fireman first grade Florence T. Crowley, Engine Company 106, for absence without leave. Found guilty and fined five days' pay.

Fireman first grade Edward O'Donnell No. 1, Engine Company 106, for absence without leave (six charges). Found guilty and fined three days' pay on each of the first five charges; sixth charge, found guilty and decision reserved; total fine, fifteen days' pay.

Fireman first grade George J. Ludwig, Engine Company 115, for neglect of duty, being under the influence of liquor, drug or compound; disrespect to superior officer. Found guilty and fined one day's pay on each of the first and second charges, and five days' pay on the third charge. Total fine, seven days' pay.

Fireman first grade Charles J. Carroll, Engine Company 143, for absence without leave. Found guilty and fined one day's pay.

Fireman first grade Charles Doran, Hook and Ladder Company 53, for being

under the influence of liquor, drug or compound, and absence without leave. Found guilty and fined two days' pay on the first charge and three days' pay on the second charge—five days' pay in all.

Findings approved—

3. Forwarding list showing the aggregate of the uniformed force in the boroughs of Brooklyn and Queens on March 3, 1903, together with retirements, dismissals and deaths, to July 23, and transfers made to the borough of Manhattan, and requesting that requisition be made on the Municipal Civil Service Commission for an eligible list from which appointments may be made to fill twenty vacancies.

Referred.

From Charles Buermann & Co.—Forwarding check for \$162.59 with account sales, of condemned property on July 25, 1903, at Pleasant Plains, borough of Richmond. To Secretary Relief Fund.

From Slawson and Hobbs—Advising that the order respecting premises No. 1 West Fifty-ninth street was complied with and requesting information concerning order relating to premises No. 107 Central Park West. To Acting Chief of Department.

From Safety Insulated Wire and Cable Company—Relative to their application for an extension of time in which to complete contract for furnishing cable. To Acting Chief of Department.

From Christopher O'Brien, Chief of the Shreveport, La., Fire Department—Requesting permission to pass a week in the Department for the purpose of obtaining experience. To Acting Chief of Department for report and recommendation.

From Department of Finance—Calling attention to Claim No. 18445, filed by the Union Casualty and Surety Company, for \$51.17 damages for damage to glass on May 11, 1903, in premises No. 66 Atlantic avenue, Brooklyn. To Acting Chief of Department.

From E. C. Seymour—Reporting Douglaston Hose Company 1, borough of Queens, now equipped and requesting inspection. To Deputy Commissioner.

From Foreman Engine Company 19—Reporting chimney fire, premises No. 220 Ninth avenue, on the 23d inst. To Inspector of Combustibles.

From Foreman Engine Company 23—Report of reinspection of Pabst Grand Circle Roof Garden, Fifty-ninth street and Broadway. To Acting Chief of Department for report if fire extinguishing appliances are sufficient.

From Foreman Engine Company 30—

1. Reporting use of dangerous oil for manufacturing brass polish, premises No. 14 Sullivan street. To Inspector of Combustibles.

2. Reporting chimney fire, premises No. 351 Hudson street, on 25th inst. To Inspector of Combustibles.

From Foreman Engine Company 34—Reporting wall holes in premises Nos. 550-558 West Thirty-third street, not protected by covering or guard rails, and injury to Fireman George Nye while working at fire on the 24th instant. To Inspector of Combustibles.

From Acting Chief of Department—

1. Recommending that amended notice be prepared for service respecting premises No. 102 West Seventy-fifth street. Recommendation approved. Back.

2. Recommending that notice respecting premises Nos. 218-220 West Fifty-eighth street be withdrawn, and reporting that order respecting premises Nos. 497-505 Pearl street is not fully complied with. Recommendation approved. Back.

From Deputy Commissioner—Forwarding requisition of Assistant Superintendent of Buildings for repairs to quarters of Hook and Ladder Company 52. Superintendent of Buildings for recommendation and report.

Expenditures Authorized.

BOROUGH OF MANHATTAN AND THE BRONX.

Telegraph instruments for new companies..... \$300 00

Bills Audited.

BOROUGH OF MANHATTAN AND THE BRONX.

Schedule 176, 1901—Fire Department Fund for sites, buildings and telegraph system..... \$867 74

Schedule 177, 1901—Fire Department Fund for sites, buildings and telegraph system..... 18,701 14

Schedule 178, 1901—Fire Department Fund for sites, buildings and telegraph system..... 59 22

Schedules 57 and 58, 1903—Salaries..... \$208,882 93

Revenue Bond Fund for the payment of salaries of additional members of the uniformed force..... 10,710 34

Schedule 59, 1903—Apparatus, supplies, etc..... 219,593 27

Schedule 60, 1903—Apparatus, supplies, etc..... 2,167 14

BOROUGH OF RICHMOND.

Schedule 27, 1903—Revenue Bond Fund for fire alarm telegraph system..... 83 33

Schedule 28, 1903—Revenue Bond Fund for fire alarm telegraph system..... 17 01

Opening of Proposals.

In the presence of the Fire Commissioner and a representative of the Comptroller.

Affidavit as to due publication in the "City Record" of advertisement inviting proposals was read and filed, and approved forms of contract were submitted.

Proposals were received as follows:

BOROUGH OF MANHATTAN AND THE BRONX.

For furnishing all the labor and materials required for the erection and completion of new building for Engine Company 77, on the easterly side of Briggs avenue, 120 feet and 6 inches south of Two Hundredth street:

1. Thomas B. Leahy, No. 9 East Forty-second street..... \$37,800 00

2. William H. Wright & Son, No. 148 Third avenue..... 38,400 00

3. Laurence J. Rice, No. 396 Broadway..... 37,309 00

Each accompanied with security deposit of \$750.

For furnishing all the labor and materials required for alterations of Headquarters Building, Nos. 157-159 East Sixty-seventh street:

1. Otis Elevator Company, No. 17 Battery place..... \$4,795 00

With security deposit of \$100.

Contracts were awarded as follows:

To Laurence J. Rice, for erecting and completing a new building for Engine Company 77, upon his proposal of \$37,309.

To Otis Elevator Company, for alterations to Headquarters Building, upon their proposal of \$4,795.

Proposals were forwarded to the Comptroller for action on the sureties.

The estimates of the unsuccessful bidders were placed on file.

Ordered that the security deposits be forwarded to the Comptroller.

Notices to forward certain fire appliances in the following premises were forwarded to the Acting Chief of Department for service:

Nos. 416-418 East Twenty-sixth street; No. 500 Madison avenue; Nos. 542-544, 564-568 Fifth avenue; Nos. 210-212, 234-238, 260-262 West Twenty-first street; Nos. 611, 655, 663 Fifth avenue; No. 73 Ludlow street, No. 179 Macdougall street; Nos. 332-334 East Twenty-eighth street; No. 2125 Third avenue; Nos. 58-60 West Forty-seventh street; Nos. 214-216 West Fourteenth street; Nos. 66-68 West Forty-sixth street; No. 258 West Twenty-first street; No. 201 West Fourteenth street; No. 2103 Third avenue; One Hundred and Seventy-third street and Fulton avenue; Nos. 2149-2151 Eighth avenue; No. 645 Madison avenue; Nos. 493-513, 568-570 First avenue; Nos. 402-404 East Thirtieth street; Nos. 57-59 Lexington avenue; No. 41 Lexington avenue; No. 295 Third avenue; Nos. 121-125 East Twenty-second street; Nos. 276-278 Third avenue; Nos. 328-332, 340-342 East Twenty-third street; No. 426 East Twenty-sixth street; Nos. 80-84 Eighth avenue; Nos. 218-220 West Twenty-first street; Nos. 275-277 West Twenty-second street.

Appointed.

BOROUGH OF MANHATTAN AND THE BRONX.

Charles Jantzen, as ununiformed Fireman on probation from July 28, 1893, and assigned to Engine Company 11, with compensation at rate of \$800 per annum.

Retired on Half Pay.

BOROUGH OF MANHATTAN AND THE BRONX.

Fireman first grade Frank Gulick, upon application, in writing, and after more than twenty years' continuous service, to take effect from August 1, 1903. Resignation accepted.



## Resignation Accepted.

The resignation of Probationary Fireman Peter V. McGraw, Engine Company 23, was accepted, to take effect from July 22, 1903.  
Requisition forwarded to the Municipal Civil Service Commission for an eligible list from which to appoint a Stableman, boroughs of Brooklyn and Queens.

New York, July 28, 1903.

Communications received were disposed of as follows:

## Filed.

From the President of the Borough of The Bronx—Advising that the Union Railway Company and the Westchester Lighting Company have been notified to remove the poles in front of building to be occupied by Engine Company 62 on White Plains avenue, near Julianna street.

From Corporation Counsel—

1. Returning drafts of contracts for the erection of new repair shops building on the northeast corner of Twelfth avenue and Fifty-sixth street, and for general repairs and alterations to quarters of Engine Company 126, No. 409 State street, Brooklyn.

2. Requesting copies of exhibits used on the trial of the case of James R. Keene and another vs. the City. Reply communicated.

From Department of Finance—

1. Receipt for security deposits accompanying proposals opened on the 27th instant.

2. Forwarding indemnity bonds of Lloyd Collis, Central Union Gas Company, New York Central and Hudson River Railroad Company, Carl Dittmar and American Storage and Delivery Company. Bonds filed in the office of the Bureau of Combustibles.

3. Returning proposal of Stanley & Patterson for furnishing supplies, with the approval of the sureties endorsed thereon.

4. Returning proposals of George N. Reinhardt for furnishing forage for the borough of The Bronx for substitution of sureties. Substitution of sureties approved and proposals returned to Department of Finance.

From Municipal Civil Service Commission, Labor Bureau—Eligible list for Linemen.

From Department of Docks and Ferries—Forwarding list of old material and requesting to be informed if any part of it can be used by the Fire Department. Reply communicated.

From Bureau of Buildings—Acknowledging receipt of communication of the 26th instant, relative to obstruction of exits in premises No. 152 West Fourteenth street.

From Degnon-McLean Contracting Company—Respecting the arrest of one of their employees for interfering with a member of the Department while returning from an alarm of fire.

From Superintendent of Buildings—

1. Recommending that Contractor Robert R. Fox be notified to discontinue all work upon the premises No. 84 Attorney street occupied as quarters of Hook and Ladder Company 18, he having failed to carry out the provisions of his contract. Corporation Counsel requested to prepare form of order.

2. Requisition for additional work required in constructing new building for Hook and Ladder Company 66, with report thereon. Communicated to Corporation Counsel for advice.

3. Returning communication dated July 10, 1903, from the Department of Finance, reporting defective work done by James Collins, contractor, for repairs to quarters of Hook and Ladder Company 53, borough of Brooklyn, with report thereon that defects have been removed. Reply communicated to the Department of Finance.

From Cashier—Returning communication from Deputy Commissioner inclosing five requisitions for hose, harness, hangers, etc., for use of companies in the volunteer system, borough of Queens, with report thereon. Reply communicated.

From Chief Operator in Charge of Fire Alarm Telegraph Branch—Returning communication from the President of the borough of Richmond, requesting information as to when the new telegraph system in the borough of Richmond will be ready to be placed in commission, with report thereon. Reply communicated to the President of the borough of Richmond.

From Foreman Engine Company 15—Reporting arrest of citizens for driving over hose.

From Fireman first grade Wm. G. Haas—Applying to be retired from all service on account of disability. Medical officers notified to examine applicant.

From Probationary Fireman Herman Brenner, Hook and Ladder Company 7—Tendering his resignation as a member of the uniformed force.

From John S. Honan, Hook and Ladder Company 19—Applying to be retired on half pay after more than twenty years' service. Approved and ordered.

From Acting Chief of Department—

1. Returning communication from the Department of Finance relative to Claim No. 18300, filed by I. Windholtz, for damage to premises No. 181 Greenwich street, on Saturday, July 4, 1903, with report thereon. Reply communicated to Department of Finance.

2. Returning communication from Department of Finance, calling attention to Claim No. 18445, filed by the Union Casualty and Surety Company, for the sum of \$51.17 for loss and breakage of a plate glass in premises No. 66 Atlantic avenue, borough of Brooklyn, on the 11th day of May, 1903, with report thereon. Reply communicated to Department of Finance.

3. Returning communication from Department of Bridges, respecting the closing of Macomb's Dam Bridge on July 27 and 28, with report thereon.

4. Returning communication from Christopher O'Brien, Chief of Fire Department, Shreveport, La., respecting his request to be allowed to remain temporarily with an apparatus company for the purpose of becoming familiar with the work of the Department, with report thereon. Reply communicated.

From Deputy Commissioner boroughs of Brooklyn and Queens.

1. Transmitting copy of communication from Gillespie & Carrel, architects, requesting consideration in the event of their services being required by this Department. Reply communicated.

2. Acknowledging receipt of communication of the 27th instant, transmitting copy of resolution adopted by the Board of Estimate and Apportionment, authorizing the Comptroller to issue revenue bonds to the amount of \$1,000 for payment to the Treasurer of St. Albans Hook and Ladder Company 1, under section 722 of the Greater New York Charter.

3. Acknowledging receipt of communication of the 27th instant, inclosing copy of communication from his Honor the Mayor, regarding the importance of a careful observance of the provisions of section 419 of the Charter.

## Referred.

From A. W. McLaughlin—Requesting a key for fire alarm box be located at Centre and Vanderbilt avenue, borough of Richmond. To Chief Operator in charge of Fire Alarm Telegraph Branch.

From Daniel Prentice—Requesting copy of requirements for installing standpipes. To Acting Chief of Department.

From Automatic Fire Alarm Company—Requesting inspection of manual box installed in premises Nos. 73-77 Mercer street. To Acting Chief of Department.

From Lester & Graves—Requesting modification of order respecting premises Nos. 227-233 West One Hundred and Sixteenth street. To Acting Chief of Department.

From J. W. Hazlett—Requesting modification of order respecting premises No. 339 West One Hundred and Sixteenth street. To Acting Chief of Department.

From Anonymous—

1. Complaints of violation of the Tenement House Laws, premises No. 122 Attorney street, No. 157½ Stanton street, No. 72 East One Hundred and Fourteenth street, Nos. 157-159 Mulberry street, Nos. 864-866 Amsterdam avenue, No. 15 Stanton street and No. 20 Cherry street. To Tenement House Department.

2. Complaint of defective chimney flue No. 155 West One Hundred and Second street. To Fire Marshal.

From Charles Dushkind—Requesting copy of bond of Antonio Cassetto, Blaster. To Inspector of Combustibles.

From Police Department—Requesting inspection of the steamer "Grand Republic" and the Lion Palace, One Hundred and Tenth street and Broadway. To Acting Chief of Department.

From President, borough of Richmond—Advising that a portion of the ground floor, including cellar of the Richmond Building, New Brighton, has been set aside for the use of the Fire Alarm Telegraph System, and that ample space will be provided in the new Borough Hall. To Chief Operator in charge of the Fire Alarm Telegraph Branch.

From Tenement House Department—Forwarding complaint of dangerous chimney, premises known as Berg's Bakery, Third avenue, near One Hundred and Seventy-first street. To Fire Marshal.

From Foreman Engine Company 21—Reporting quantity of combustible material stored in premises Nos. 148-150 East Forty-second street. To Inspector of Combustibles.

From Foreman Engine Company 44—Reporting defective chimney flue, premises No. 161 East Seventy-fifth street. To Fire Marshal.

From Foreman Hook and Ladder Company 24—Reporting chimney fire, premises No. 417 Seventh avenue, on the 27th inst. To Inspector of Combustibles.

Notices to provide certain fire appliances in the following premises were forwarded to the Acting Chief of Department for service: Nos. 246, 266 West Twenty-first street, Nos. 133, 145, 153, 211, 213, 215, 217, 221, 223, 225, 235, 237, 239, 241, 243, 245, 253, 255 West Fourteenth street; College avenue and One Hundred and Forty-fifth street and One Hundred and Forty-sixth street, No. 512 West One Hundred and Fifty-first street, Nos. 1457-1461 Broadway, One Hundred and Fiftieth street, opposite Spencer place and No. 245 Grand street.

## Appointed.

## BOROUGH OF MANHATTAN AND THE BRONX.

Uniformed Firemen on probation as fourth grade Firemen, to take effect from July 29, 1903, with salary of \$800 per annum.

Walter C. Rosendale, Hook and Ladder Company 2.

Julius Lasky, Engine Company 13.

George McKay, Engine Company 11.

William E. Hoffmann, Engine Company 33.

Charles F. Hildebrandt, Hook and Ladder Company 20.

James A. O'Keefe, Hook and Ladder Company 18.

Frederick W. Unger, Hook and Ladder Company 5.

Emil C. Von Bergen, Hook and Ladder Company 2.

John N. Taylor, Hook and Ladder Company 21.

Charles J. Murray, as Painter, at a salary of \$1,035 per annum, to take effect from August 1, 1903.

Patrick Mullen, as Lineman, at a salary of \$1,000 per annum, to take effect from August 1, 1903.

## Retired on Half Pay.

## BOROUGH OF MANHATTAN AND THE BRONX.

Foreman John S. Honan, Hook and Ladder Company 19, upon application in writing, after more than twenty years' continuous service, to take effect from August 7, 1903.

Specifications for fire apparatus, for the borough of Manhattan, and hose for the borough of Queens, were forwarded to the Corporation Counsel for approval.

New York, July 29, 1903.

Communications received were disposed of as follows:

## Filed.

From Department of Finance—Returning proposal of Otis Elevator Company, for repairs to headquarters building, with approval of sureties indorsed thereon.

From Tenement House Department—Acknowledging receipt of complaints of violation of the Tenement House Laws. Forwarded under date of the 25th inst.

From Tams, Lemoine & Crane, Naval Architects—Returning proof of specifications for fire pumps.

From Fireman's Journal, Tallahassee, Florida—Requesting copy of the annual report. Copy forwarded.

From American Surety Company—Requesting to be informed whether the contract of the Safety Insulated Wire and Cable Company, dated August 8, 1902, has been fully complied with. Reply communicated.

From Frederick Pearce—Requesting permission to sublet construction work on his contract for installing fire alarm telegraph system in the borough of Richmond and in the borough of Queens. Approved and reply communicated.

From William S. Van Keuren—Advising that Aqueduct Hose Company 4 has received its charter from the Secretary of State.

From Acting Chief of Department—

1. Calling attention to the necessity of exits at rear of stage and the widening of aisles in building known as the Oriental Music Hall, No. 245 Grand street. Communicated to Bureau of Buildings.

2. Transmitting application from the Automatic Fire Alarm Company for assignments for premises Nos. 352-362 West Thirteenth street, including Nos. 10 to 20 Ninth avenue, and Nos. 659-667 Hudson street, No. 59 Walker street, No. 5 Worth street, and premises northeast corner Sixth avenue and Twenty-third street. Acting Chief of Department authorized to designate numbers.

3. Forwarding report for quarter ending June 30, 1903.

4. Forwarding report for Chiefs of Battalion, boroughs of Brooklyn and Queens, recommending Firemen for assignment to duty as Acting Assistant Foremen.

## Referred.

From H. S. Ely & Co.—Requesting modification of order respecting premises Nos. 5 and 7 East Forty-second street. To Acting Chief of Department.

From U. N. Kohn, Secretary—Requesting to be informed how direct telegraphic communication between New School of Ethical Culture and these Headquarters can be obtained. To Acting Chief of Department.

From T. R. Ward—Requesting modification of order respecting premises No. 171 West Seventy-first street. To Acting Chief of Department.

From Neville & Bagge—Requesting modification of order respecting premises No. 92 St. Nicholas avenue—To Acting Chief of Department.

From the International Fence Fire Proofing Company—Notice of proposed test on the 30th inst., of fireproof floor construction, at One Hundred and Fifty-fifth street and Manhattan avenue. To Acting Chief of Department for report.

From Monarch Fire Appliance Company—Respecting notice to provide fire appliances in premises at Forty-fourth street and Fifth avenue, known as Delmonico's. To Acting Chief of Department.

From M. M. Golding—Notice that standpipes, etc., have been placed in Circle Theatre. To Acting Chief of Department.

From W. D. Hannigan—Returning notice and requesting an extension of time to comply with order respecting premises Nos. 115-117 East Fourteenth street. To Acting Chief of Department.

From Trustees of St. Mary's School—Respecting order to provide telegraphic communication and fire extinguishers at St. Mary's School, Nos. 364-366 Madison street. To Acting Chief of Department.

From Acting Chief of Department—Returning communication from F. A. Spencer respecting order to provide certain fire appliances in premises Nos. 334-338 Willis avenue, with report thereon. Recommendation approved. Back.

From Municipal Civil Service Commission—

1. Notice that Fireman Frank Voltz, Engine Company 141, passed the re-physical examination. To Acting Chief of Department.

2. Notice of rephysical examinations of candidates for promotion on Wednesday, July 29, at 10 o'clock a. m. To Acting Chief of Department.

## Expenditures Authorized.

## BOROUGH OF MANHATTAN AND THE BRONX.

Emergency repairs to buildings..... \$300 00

Engine and cylinder oil..... 325 00

## BOROUGH OF RICHMOND.

Incidental expenses, fire alarm and telegraph system..... \$300 00

## Appointed.

## BOROUGH OF MANHATTAN AND THE BRONX.

Jeremiah S. Murphy, as Stenographer and Typewriter, Bureau of Combustibles, at a salary of \$1,000 per annum, to take effect from August 1, 1903.



Notices to provide certain fire appliances in the following premises were forwarded to the Acting Chief of Department for service: Nos. 29, 45, 598 Broadway, Mott avenue and One Hundred and Fiftieth street; Courtlandt avenue, One Hundred and Forty-sixth and One Hundred and Forty-eighth streets; No. 447 East One Hundred and Fiftieth street; Mott avenue, One Hundred and Forty-fourth to One Hundred and Forty-sixth street; Madison avenue and Fifty-ninth street; Nos. 5-7 East Fifty-ninth street; No. 64 Fulton street; No. 648 Broadway; Nos. 148-150 West Twenty-third street; Nos. 338-340 West Fifty-seventh street; Nos. 861-865 Seventh avenue; Nos. 154-168 Bleecker street; No. 127 Fulton street; No. 42 Ann street.

A communication was addressed to the Board of Estimate and Apportionment requesting that a bond issue of \$40,000 be authorized for the purpose of placing the wires and conduits of the fire alarm telegraph system underground in the borough of Brooklyn.

Draft of form of contract and revised proofs for constructing and delivering fire pumps for new fireboat; forms of contract for furnishing fire alarm telegraph supplies; forms of contract for furnishing and delivering paints, oils, varnish, etc., and fireboat water towers were forwarded to the Corporation Counsel for approval.

Contracts of Thomas B. Leahy for erecting new building for a hook and ladder company on the north side of One Hundred and Seventy-sixth street, west of Washington avenue, borough of The Bronx, and for repairs and alterations to quarters of Engine Company 18, No. 132 West Tenth street, borough of Manhattan, were duly executed in accordance with the provisions of law and forwarded to the Department of Finance.

Policy of insurance No. 684,899, issued by the Hanover Fire Insurance Company for \$9,900, covering payments to Herman F. Lippe & Bro., contractors, for new building to be erected on East Eighth avenue, Long Island City, borough of Queens, was forwarded to the Department of Finance.

New York, July 30, 1903.

#### Hearing.

Hearing in the matter of charges against Inspector James P. Reehil, Superintendent of Building Branch, by Henry E. Fox, No. 217 West One Hundred and Twenty-fourth street, agent for Robert R. Fox, contractor, for making certain repairs and alterations upon the apparatus house, No. 84 Attorney street, borough of Manhattan. Testimony taken and case closed.

Communications received were disposed of as follows:

#### Filed.

From Corporation Counsel—

1. Returning two sets of contracts for furnishing fire alarm telegraph supplies, boroughs of Brooklyn and Queens, approved as to form.
2. Returning draft of form of contract and specifications, together with revised printer's proof of contract for constructing and delivering fire pumps for fireboat and forms of contract for furnishing and delivering paints, etc., and fireboat water towers, together with form of advertisement, with approval endorsed thereon.

From Department of Finance—

1. Returning proposal of George N. Reinhardt & Co., for furnishing forage, with approval of the sureties endorsed thereon.
2. Requesting copies of forms of specifications and proposals advertised in connection with bids to be opened on August 5, 1903. Copies forwarded.

From Municipal Civil Service Commission—

1. Eligible list from which to appoint one Stenographer and Typewriter.
2. Advising that Deputy Chief of Department, Charles D. Purroy, successfully passed the examination for promotion to Chief of Department.

From American Fire Engine Company—Notice that pumps for fireboats will be shipped on August 12.

From Acting Chief of Department—

1. Recommending the name of Deputy Chief of Department, Charles D. Purroy, for promotion to the rank of Chief of Department.
2. Forwarding communication from Chief Operator in Charge of Fire Alarm Telegraph Branch, boroughs of Brooklyn and Queens, reporting test of boxes installed by the Pneumatic Fire Alarm Company in premises Nos. 376-378 Fulton street; Nos. 380-382 Fulton street; Lidgewood Manufacturing Company, Dykeman, Ferris and Coffee streets; Chapman & Co., Fulton street, and the Berlin, Broadway and Willoughby avenue. Reply forwarded to Consolidated Fire Alarm Company.

From Deputy Commissioner, boroughs of Brooklyn and Queens—

1. Reporting death of William Berry, Painter in Repair Shops, on July 25. Municipal Civil Service Commission notified.
2. Acknowledging receipt of communication of the 28th inst., respecting requisition for hose, harness, hangers, collars and hose reels, for use of companies in the volunteer system, borough of Queens.

#### Referred.

From Disbrow & Co.—Offering to submit estimate for electrical installation in apparatus houses. To Superintendent of Buildings.

From C. L. Brace, Secretary—Requesting extension of time to September 15, to comply with notice respecting schools of the Children's Aid Society, No. 157 Leonard street, and No. 297 Sullivan street. To Acting Chief of Department.

From James Armstrong—Requesting information respecting the kind of hose required by the Fire Department. To Acting Chief of Department.

From W. R. H. Martin—Requesting inspection of premises Nos. 54-58 West Thirty-third street. To Acting Chief of Department.

From Police Department—Requesting inspection of the Casino Jewish Concert Garden, No. 253 Bowery. To Acting Chief of Department.

From Foreman Hook and Ladder Company 7—Reporting defective chimney flue, premises No. 162 East Thirty-second street. To Fire Marshal.

From Acting Chief of Department—

1. Recommending modification of orders respecting premises Nos. 227, 229, 231, 233, 239, 241, 243, 245 West One Hundred and Sixteenth street; No. 9 St. Nicholas avenue; No. 171 West Seventy-first street; No. 159 Leonard street, and No. 219 Sullivan street. Recommendation approved. Back.
2. Recommending that no modification of order respecting premises No. 517 East Forty-second street, be approved. Recommendation approved. Back.

#### Expenditures Authorized.

##### BOROUGH OF MANHATTAN AND THE BRONX.

Supplies for Hospital and Training Stables..... \$44 00  
Rubber landing pads ..... 168 00

#### Promoted.

##### BOROUGH OF MANHATTAN AND THE BRONX.

Deputy Chief of Department, Charles D. Purroy, to be Chief of Department in The City of New York, at a salary of \$6,000 per annum, to take effect from August 1, 1903.

New York, July 31, 1903.

#### Trials.

Trials of charges preferred against delinquent members of the uniformed force were held before the Commissioner and disposed of as follows:

Fireman second grade Thomas Callin, Hook and Ladder Company 7, for disobedience of orders. Found guilty and reprimanded.

Fireman first grade Edward F. Collins, Hook and Ladder Company 7, for disobedience of orders. Found guilty and sentenced to forfeit two days' pay.

Communications received were disposed of as follows:

#### Filed.

From Assistant Secretary to the Mayor—Forwarding communication from Charles Baxter, respecting danger from fire in the yards of the New York Central and Hudson River Railroad Company, One Hundred and Fifty-sixth street and Park and Morris avenues. Reply communicated.

From the Commissioners of the Sinking Fund—Assigning to the use of the Department the parcel of ground under the Manhattan approach to the Williamsburg Bridge, between Willett and Sheriff streets, as indicated on print of drawing No. 542 of the Department of Bridges. Copy forwarded to Superintendent of Buildings and Acting Chief of Department.

From H. de B. Parsons, Consulting Engineer—Reporting that the work of repairs to fireboat "Zophar Mills," under contract of John F. Walsh, Jr., is practically completed.

From John T. Fenlon, Attorney—Requesting adjournment of trial of Fireman Dominick Gavin. Extension of time granted to August 4, 1903.

From Albert E. Davis, Architect—Requesting an opportunity of preparing plans of buildings under the supervision of the Department. Reply communicated.

From John J. Walls—Applying for appointment as Fireman. Reply communicated.

From Joseph E. Shields—Requesting an application blank for appointment as Fireman. Reply communicated.

From Safety Insulated Wire and Cable Company—Requesting an extension of time on contract dated February 14, 1903, for furnishing telegraph cable. Approved, and extension of time to July 20, 1903, granted.

From Fire Marshal, boroughs of Manhattan, The Bronx and Richmond—

1. Reporting the arrest of Pietro Cammarano, charged with attempting to set fire to premises No. 63 Crosby street, on the 9th inst.

2. Reporting that Charles Devin, August Johnson and Everett Truax, who were arrested for setting fire to premises No. 213 Seventh avenue, were sentenced to imprisonment on the 29th inst.

3. Reporting arrest of Isaac Greenfeder and Joseph Greenfeder for setting fire to stable and building Nos. 210 to 214 Cherry street on the 30th inst., and that they were held for trial.

From Assistant Fire Marshal in charge, boroughs of Brooklyn and Queens—Reporting inspection of premises known as Eagle Planing Mills.

From Inspector of Combustibles—Returning communication of Charles Baxter, Secretary, Executive Committee, Property Owners' Association of the Twenty-third Ward, received from the office of the Mayor, respecting the use of naphtha and other explosive oils, etc., in the yards of the New York Central and Hudson River Railroad Company, with report thereon.

From Cashier—

1. Reporting failure of Gunnison & Co. to provide oils under their contract of the kind called for in samples. Communicated to Gunnison & Co.

2. Returning communication from W. S. Nott Company, requesting a further extension of time in which to furnish steam fire engines under their contract, with recommendation thereon that extension of time asked for be granted. Recommendation approved, and extension of time granted to July 27, 1903.

From Superintendent of Buildings—Returning requisition of Deputy Commissioner for repairs to plumbing work at quarters of Hook and Ladder Company 52, with recommendation that requisition be approved. Requisition approved.

From Foreman Engine Company 134—Reporting death of Fireman fourth grade Edward Dougherty, detailed to Fire Alarm Telegraph Branch on the 29th inst. Municipal Civil Service Commission notified.

From Acting Chief of the Second Battalion—Reporting a fire of suspicious origin in premises Nos. 210 to 214 Cherry street.

From Chief of the Thirteenth Battalion—Reporting relative to investigation of meritorious act by Firemen Moclair and Woolley, Engine Company 67, and that there was no personal risk involved.

From Acting Chief of Department—

1. Returning revised proof of pneumatic station book. Approved and forwarded to Consolidated Fire Alarm Company.

2. Transmitting application of the Special Fire Alarm Electrical Signal Company, for box number, premises Nos. 432 and 434 East Seventy-first street, and No. 331 West Twenty-fifth street. Acting Chief of Department authorized to designate numbers.

3. Recommending the purchase of apparatus and hose. Cashier directed to prepare specifications and forms of contract.

4. Returning communication from the Consolidated Fire Alarm Company, requesting inspection of premises Nos. 614-616 East Eighty-third street, No. 29 East Twenty-ninth street, Nos. 341-343 East Fifty-ninth street, with report from the Chief Operator in charge of Fire Alarm Telegraph Branch that the boxes in those buildings were tested and found in good working order. Reply communicated to Consolidated Fire Alarm Company.

From Deputy Commissioner, boroughs of Brooklyn and Queens—Forwarding requisition for apparatus and hose required. Cashier directed to prepare specifications and forms of contract.

From the Safety Insulated Wire and Cable Company—Requesting an extension of time on contract dated February 14, 1903, for furnishing telegraph cable. Approved and extension of time to July 20, 1903, granted.

#### Referred.

From the National Biscuit Company—Respecting order to provide fire appliances in premises Tenth avenue and Fifteenth street. To Acting Chief of Department.

From Percy R. Pyne—Notice that order of the Department has been complied with in premises No. 391 Washington street. To Acting Chief of Department.

From C. P. Devare—Advising that the Special Fire Alarm Electrical Signal Company will furnish direct telegraphic communication from the Abigail Free School, No. 180 Sullivan street. To Acting Chief of Department.

From Mallinckrodt Chemical Works—Requesting inspection of standpipes and sprinklers system installed in their premises. To Acting Chief of Department.

From John Auchincloss—Respecting an order to provide fire appliances in premises No. 101 West Seventy-eighth street. To Acting Chief of Department.

From New York Telephone Company—Requesting permission to run cable through quarters of Engine Company 47. To Acting Chief of Department.

From Assistant Corporation Counsel, Mayor's Office—Returning regulations relative to the storage and use of nitrate of cellulose, which were approved by the Mayor. To Municipal Explosives Commission.

From Commissioner of Public Works—Notice to raise the flush box in front of quarters of Engine Company 55 to grade. To Acting Chief of Department.

From Department of Finance—Respecting voucher in favor of Ficken Paint and Oil Company for \$417.14. To Cashier.

From Chief Operator in Charge of Fire Alarm Telegraph Branch—Forwarding bills of Frederick Pearce for part payment on his contract of January 27, for installing fire alarm telegraph system in the borough of Richmond, with explanation of certain deductions thereon. Approved. To Bookkeeper.

From Acting Chief of Department—

1. Forwarding reports of Foreman Hook and Ladder Company 1 of failure to comply with order to provide fire extinguishing appliances in premises Nos. 497-503 Pearl street. To Bureau for Recovery of Penalties.

2. Forwarding communication from the Superintendent of Buildings, relative to site on north side of Fourteenth street, between Avenues C and D, Unionport, with report of Deputy Chief Ahearn that the site is not suitable for the uses of the Department. To Superintendent of Buildings for his information and with directions to return letter and report.

#### Expenditures Authorized.

##### BOROUGH OF MANHATTAN AND THE BRONX.

Linoleum, carpet and rope for fireboat Zophar Mills..... \$60 50

##### BOROUGH OF BROOKLYN AND QUEENS.

Plumbing work, quarters of Hook and Ladder Company 52..... \$58 00

An advertisement inviting proposals for furnishing water towers and paints, oils, varnish, etc., was forwarded to the Supervisor of the City Record for publication.

New York, August 1, 1903.

Communications received were disposed of as follows:

#### Filed.

From Corporation Counsel—Opinion that the Board of Estimate and Apportionment has the power to provide funds which can be used for the purpose of placing underground a portion of the overhead telegraph wires of the fire alarm telegraph system in the borough of Brooklyn without the concurrence of the Board of Aldermen. Copy transmitted to his Honor the Mayor.

From Bureau of Buildings—Acknowledging receipt of communication of July 28, relative to violation of the Building Code, premises No. 8 Gold street.



From Superintendent of Buildings—Returning report of Deputy Chief Ahearn relative to proposed site for an apparatus house on Fourteenth street, between Avenues C and D, Unionport.

From William S. Purdy, Oil Inspector—Requesting an increase in salary.

From Foreman Hook and Ladder Company 10—Reporting respecting failure of Fireman first grade John J. Hannon to be examined for promotion to the rank of Assistant Foreman.

From Chief of the Eleventh Battalion—Reporting in reference to character of probationary Fireman John S. Smith, No. 150 West One Hundred and First street.

From Acting Chief of Department—Returning Communication of the International Fire Proofing Company, with report thereon relative to test of their fireproof floor construction.

From Deputy Commissioner, boroughs of Brooklyn and Queens—

1. Statement showing condition of appropriations, boroughs of Brooklyn and Queens, August 1, 1903.

3. Reporting death of horse No. 33.

4. Acknowledging receipt of communication of the 31st ultimo, enclosing copy of order promoting Deputy Chief of Department Charles D. Purroy to Chief of Department.

Referred.

From Realty Securities Company—Advising that contracts for standpipes, etc., premises Nos. 43-47 West Thirty-second street, has been entered into. To Chief of Department.

From the Christian Herald—Requesting reply to letter of July 17, 1903, respecting an order for direct telegraphic communication from the Bowery Mission, No. 55 Bowery to these Headquarters. To Chief of Department.

From Foreman Engine Company 33—Reporting a quantity of gasoline stored without permit, premises No. 73 South Washington square. To Inspector of Combustibles.

From Foreman Hook and Ladder Company 24—

1. Reporting that there are no ladders attached to fire escapes on the Macy Building, Broadway, Thirty-fourth and Thirty-fifth streets. To Bureau of Buildings.

2. Reporting chimney fire, premises No. 100 West Thirty-third street, on the 31st ultimo.

Expenditures Authorized.

#### BOROUGH OF MANHATTAN AND THE BRONX.

Burglar alarm for storeroom.....	\$46 00
Gongs and combination instruments.....	600 00
One typewriter.....	90 00

Notices to provide certain fire appliances in the following premises were forwarded to the Acting Chief of Department for service: No. 171 West Seventy-first street, No. 92 St. Nicholas avenue, Nos. 227, 229, 231, 233, 243, 245, 239 and 241 West One Hundred and Sixteenth street, No. 102 West Seventy-fifth street; Willow avenue, between One Hundred and Thirty-fifth and One Hundred and Thirty-sixth streets; Nos. 517-519 Sixth avenue; Willow avenue, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets; Nos. 72-74 West One Hundred and Twenty-fourth street; No. 545 West One Hundred and Forty-eighth street; Nos. 440-454 Columbus avenue; Forty-third street and Broadway; Willow avenue, between One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets; No. 852 First avenue, Fifth avenue and Thirtieth street; Nos. 434-438 Broadway; No. 109 West Fifteenth street; Nos. 229-231 Sixth avenue; One Hundred and Seventy-third street, between Bathgate and Washington avenues; Mount Vincent Academy; Nos. 321-337 Sixth avenue and Nos. 103-119 West Twenty-fifth street.

#### BOROUGH OF BROOKLYN AND QUEENS.

Communications received were disposed of as follows:

Filed.

From the Department of Water Supply, Gas and Electricity—Inclosing copy of communication from Chief Engineer of Bureau of Highways, continuing list of resolutions as to paving, grading, etc.

From Henry J. Metz—Complaint against member of Engine Company 116. Reply communicated.

From H. S. Wynkoop, Electrical Engineer, Department of Water Supply, Gas and Electricity—Stating that violation, relating to signal wires on south side of Surf avenue, has been withdrawn.

From Foreman, Engine Company 134—Reporting the death of Fireman first grade Edward Dougherty, Engine Company 134, on the 29th ultimo. Acting Chief of Department notified.

From Chief of Battalion in charge of Hospital and Training Stables—Reporting death of bay gelding, No. 33.

Referred.

From Assistant Foreman, Engine Company 109—Recommending that windows on second floor of Emanuel Mission, No. 131 Steuben street, be altered and enlarged so that they can be used as an exit in case of fire. To Bureau of Buildings.

From "A Citizen"—Complaining of danger from absence of platforms on fire escapes at No. 728 Sackett street. To Tenement House Department.

New York, August 3, 1903.

Hearing.

In the matter of charges preferred against Francis M. Rutherford, Superintendent of Construction and Repairs (adjourned from July 23, 1903). Additional testimony taken as the case closed.

Communications received were disposed of as follows:

Filed.

From the Corporation Counsel—Forwarding original return to writ of certiorari in the matter of the People ex rel. Alexander Grady against Thomas Sturgis as Fire Commissioner, etc., for certification. Return certified and forwarded to Assistant Corporation Counsel, Borough of Queens.

From the Bureau of Buildings—Acknowledging receipt of letter of the 29th ultimo respecting the aisles in the Oriental Music Hall, No. 345 Grand street.

From Mackenzie & Vail—Inclosing certificate of extension of policy for fire insurance on fireboat "Zophar Mills." Certificate forwarded to Department of Finance.

From the Fire Commissioner, Boston, Mass.—Requesting to be informed whether Chas. H. Morrison and Wm. N. Boudreau are members of this Department. Reply communicated.

From John H. Hammond—Requesting copy of last annual report. Copy forwarded.

From the Nassau Fire Insurance Company of Brooklyn—Requesting certain statistical information concerning the Department. Reply communicated.

From Frederick A. Goetze, Superintendent, Columbia University—Requesting information respecting direct means of communicating alarms of fire to the Department. Reply communicated.

From Francis J. Keenan—Declining appointment to the position of Clerk. Municipal Civil Service Commission notified.

From the Chief Operator in charge Fire Alarm Telegraph Branch—Returning communication from A. D. Coon, relative to the location of fire alarm box keys in the borough of Richmond. Reply communicated.

From the Fire Marshal, boroughs of Manhattan, The Bronx and Richmond—Reporting one hundred and thirty-six fires for the week ending August 2.

From the Inspector of Combustibles—Recommending that Deputy Inspector William J. DeCourcy be placed in charge of the office while the Inspector is on vacation. Recommendation approved.

From Foreman Engine Company 44—Reporting an inspection of premises No. 406 East Fifty-ninth street, and that there is no violation of the regulations of the Fire Department therein.

From Chief of Department—

1. Stating that report of the Acting Chief of the Second Battalion, relative to the arrest of Assistant Foreman William Devlin of Engine Company 31 for violation of section 30 of the Liquor Tax Law, was forwarded on the 29th ult.

2. Returning request of Police Department for inspection of Casino Jewish Concert Garden, No. 253 Bowery, and Lion Palace, One Hundred and Tenth street and Broadway, with report thereon that the requirements of this Department have been complied with therein. Police Department notified.

3. Reporting that upon reinspection of premises No. 245 Grand street, it was found that the requirements of this Department had been complied with therein. Police Department notified.

4. Forwarding application of the Special Fire Alarm Electrical Signal Company, for box number for the Abigail Free School, No. 170 Sullivan street. Chief of Department authorized to designate number.

5. Returning request of Johnson & Bock for reinspection of Pabst Grand Central Roof Garden, with report thereon. Reply communicated.

Referred.

From A. J. Patterson—Requesting information respecting an order to provide telegraphic communication. To Chief of Department.

From Russel, Crego & Son—Requesting to be informed if premises No. 167 Chambers street are within the limits of the fireboat service. To Chief of Department.

From the New York Telephone Company—Requesting permission to build a circuit on seven poles of the Fire Department on Moshulu parkway, west of Broadway. To Chief of Department.

From Chief of Department—

1. Forwarding reports from Foremen of Engine Company 35 and Hook and Ladder Company 25 of failure to comply with the requirements of the Department in premises Nos. 360 and 366 Pleasant avenue, Nos. 231 and 245 East One Hundred and Nineteenth street, No. 16 East One Hundred and Sixteenth street, No. 225 East One Hundred and Tenth street, northeast corner One Hundred and Nineteenth street and Madison avenue, and Nos. 401 to 407 West End avenue. To Bureau for the Recovery of Penalties.

2. Recommending that no modification of the order respecting premises occupied by the National Biscuit Company, at Tenth avenue and Fifteenth street, be approved. Recommendation approved. Back.

3. Recommending that notices be prepared for service directing that fire extinguishing appliances be provided in the Cross, Austin & Ireland lumber yard, Grand street, between Stewart and Metropolitan avenues, borough of Brooklyn. Recommendation approved. Back.

4. Returning communication, the Christian Herald, respecting telegraphic communication from premises No. 55 Bowery. Back for further information.

From Foreman Engine Company 1—Reporting chimney fire, premises No. 423 Sixth avenue, on the 2d instant. To the Inspector of Combustibles.

From Foreman Engine Company 18—Reporting chimney fire, premises No. 6 Patchen place. To Inspector of Combustibles.

From Foreman Engine Company 28—Reporting chimney fire, premises No. 509 East Thirteenth street, on July 31. To Inspector of Combustibles.

From Foreman Engine Company 18—Reporting quantity of packing boxes in premises Nos. 141 and 143 King street and No. 574 Greenwich street. To Inspector of Combustibles.

From Foreman Hook and Ladder Company 5—Reporting a quantity of combustible material in premises No. 115 Christopher street. To Inspector of Combustibles.

From Foreman Hook and Ladder Company 6—

1. Reporting chimney fire, premises No. 300 Broome street. To Inspector of Combustibles.

2. Reporting necessity of fire escapes, premises No. 245 Grand street. To Bureau of Buildings.

From Foreman Hook and Ladder Company 8—Reporting chimney fire, premises No. 79 Thomas street, on July 31. To Inspector of Combustibles.

From Assistant Foreman Hook and Ladder Company 16—Reporting failure to comply with requirements of the Department, premises No. 402 East Sixtieth street. To Bureau for Recovery of Penalties.

From Fireman Francis J. Hurley, Engine Company 21—Reporting 130 persons standing in passageways of Third Avenue Theatre during performance on the 1st inst. To Bureau for Recovery of Penalties.

From Chief Operator in charge of Fire Alarm Telegraph Branch—Forwarding bills of Frederick Pearce for work of installing fire alarm system in the borough of Richmond. To the Bookkeeper.

Opening of Proposals.

In the presence of the Fire Commissioner and a representative of the Comptroller.

Affidavits as to due publication in the "City Record" and in the corporation papers of the borough of Brooklyn were read and filed, and approved forms of contract were submitted.

Proposals were received as follows:

#### BOROUGH OF BROOKLYN AND QUEENS.

For furnishing all the labor and materials required for general repairs and alterations to quarters of Engine Company 120, at No. 532 Eleventh street, borough of Brooklyn.

No. 1. Matthew Smith & Son, No. 511 Lorimer street, Brooklyn.....	\$4,145 00
No. 2. Tolmie & Kerr, No. 205 West Thirtieth street, Manhattan.....	4,949 00
No. 3. George Hildebrand, No. 442 Stockholm street, Brooklyn.....	4,425 00
No. 4. Daniel J. Ryan, No. 723 Third avenue, Brooklyn.....	3,449 00
No. 5. Fuller & O'Connor, No. 44 Court street, Brooklyn.....	3,930 00

—each accompanied with security deposit of \$50.

The awarding of contracts was deferred. Ordered that the security deposits be transmitted to the Comptroller.

Contracts of the Manhattan Rubber Manufacturing Company for furnishing smooth bore rubber suction and hydrant connections, and the Keystone Varnish Company for furnishing paints, oils, varnish, etc., having been duly executed in accordance with the provisions of law, were forwarded to the Department of Finance.

Forms of contract for alteration of premises occupied by Engine Company 13, at No. 99 Wooster street; Hook and Ladder Company 7, at No. 217 East Twenty-eighth street, and the Eighth Battalion Headquarters, No. 160 East Thirty-third street, were forwarded to the Corporation Counsel for approval.

Forms of contract for repairs to premises occupied by Engine Company 13, and Hook and Ladder Company 7, and Eighth Battalion Headquarters, together with revised proof, were forwarded to the Corporation Counsel for approval.

A certificate issued by the Federal Insurance Company extending policy No. 2,554, covering insurance on fireboat "Zophar Mills" to August 15, 1903, was forwarded to the Department of Finance.

The original return to writ of certiorari in the matter of the People ex rel. Grady vs. Sturgis, Fire Commissioner, etc., certified by the Commissioner and attested by the Secretary of the Fire Department, together with two copies, were forwarded to the Assistant Corporation Counsel, borough of Queens.

New York, August 4, 1903.

Trial.

Upon charges preferred against the following named member of the Uniformed Force was held before the Commissioner at Headquarters:

Fireman second grade, Dominick Gavin, Engine Company 16, for violation of sections 205 and 207, Rules and Regulations, and for violation of section 277, Rules and Regulations. Found guilty and sentenced to forfeit ten days' pay on each charge, twenty days' pay in all.

Communications received were disposed of as follows:

Filed.

From the Department of Finance—Enclosing two indemnity bonds of the Nordlinger-Charlton Fireworks Company for the use and keeping of explosives, with approval of the sureties thereon. Bonds filed in office of the Bureau of Combustibles.

From Consolidated Fire Alarm Company—Requesting certain inspection certificates. Reply communicated.

From Assistant Fire Marshal in charge boroughs Brooklyn and Queens—Reporting sixty-six fires during the week ending August 1, 1903.

From Foreman Engine Company 17—Reporting recovery of coat badge No. 989, lost by Fireman George W. Henry. Fine remitted.

From James Armstrong—Requesting information as to the kind of hose required to comply with the orders of the Department. Reply communicated.

From the Acting Chief of Department—

1. Forwarding requisition for books. Requisition forwarded to the Supervisor of the City Record.

2. Returning communication from Messrs. Russel Crego & Son, respecting the



service of the fireboat in case of alarm from their premises, with report thereon. Copy of report forwarded.

3. Recommending that fire escapes be provided on premises Nos. 39-41 West Twenty-third street. Communicated to Bureau of Buildings.

#### Referred.

From the Bureau of Highways, borough of The Bronx—Requesting removal of poles on line of One Hundred and Sixty-third street, from Third to Brook avenue. To Chief Operator in charge of Fire Alarm Telegraph Branch.

From Richard T. Davis, Treasurer—Requesting an extension of time in which to comply with notice respecting premises Nos. 16 to 24 West Forty-fourth street. To Acting Chief of Department.

From Mrs. A. Bondy—Complaining of danger from fire, premises No. 136 East Eighty-third street. To Fire Marshal.

From Good-night Robe Company—Complaining that premises No. 10 West Eighteenth street, is not provided with iron shutters. To Bureau of Buildings.

#### From Anonymous—

1. Complaints of violation of combustible laws, premises No. 413 Second avenue, and No. 98 Delancey street. To Inspector of Combustibles.

2. Complaints of violation of Tenement House Laws, premises No. 2212 Second avenue, No. 143 Mulberry street, No. 457 West Fortieth street, No. 183 East One Hundred and Seventeenth street, No. 54 Hester street, No. 667 Wales avenue, Nos. 104 to 114 Eighth avenue, No. 212 West Sixteenth street, No. 1 East One Hundred and Seventeenth street, No. 450 West Thirty-second street. To Tenement House Department.

Notices to provide fire extinguishing appliances in the following premises were forwarded to the Acting Chief of Department for service: Nos. 539-543 West One Hundred and Fifty-second street, No. 263 Sixth avenue, Nos. 259-261 Sixth avenue, Nos. 225-227 Sixth avenue.

Contract for alterations and repairs to quarters of Engine Company 120, borough of Brooklyn, proposals for which were opened on the 3d inst., was awarded to Daniel J. Ryan upon his estimate of \$3,449. The estimates of Matthew Smith & Son, Tolmie & Kerr, George Hildebrand, and Fuller & O'Connor, were filed.

Contract of James Reilly Repair and Supply Company, for constructing an electric installation on new fireboat, and contract of Horace Ingersoll for furnishing forage, borough of Manhattan, having been duly executed in accordance with the provisions of law, were forwarded to Department of Finance.

Orders selecting the following sites for buildings for the use of the Fire Department, were filed and certified copies forwarded to the Board of Estimate and Apportionment with request that condemnation proceedings be authorized:

Easterly side of Park row, 207 feet 10 inches from the corner of Pearl street, being 30 feet 4 inches by 64 feet 6 inches.

Southerly side of Spring street, 103 feet 3 inches from Hudson street, being a plot 72 feet 5 inches by 87 feet 6 inches, or so much thereof as has not been purchased at private sale.

South side of East Fourth street, 125 feet west of Avenue A, being a plot 50 feet by 96 feet 1/2 inch.

New York, August 5, 1903.

#### Opening of Proposals.

In the presence of the Fire Commissioner and a representative of the Comptroller.

Affidavits as to due publication of advertisements in the "City Record" were read and filed and approved forms of contract were submitted.

Proposals were received as follows:

#### BOROUGH OF BROOKLYN AND QUEENS.

For furnishing all the labor and materials required for repairs and alterations to fireboat Seth Low:

No. 1. Alexander Miller & Brother, Jersey City, N. J.	\$3,340 00
No. 2. James Shewan & Son, foot Stanton street, East River.	2,594 00
No. 3. Atlantic Basin Iron Works, Inlay and Summit streets, Brooklyn	3,900 00
No. 4. James Tregarthen & Son, foot East Seventh street.	2,943 00
No. 5. Wm. Gokey & Son, Pier 1, Erie Basin, Brooklyn.	2,090 00
No. 6. James Reilly Repair and Supply Company, No. 229 West street	No amount given.

Each accompanied with security deposit of \$50.

#### BOROUGH OF MANHATTAN AND THE BRONX.

For Furnishing and Delivering Repair Shop Supplies.

No. 1. F. N. DuBois & Co., No. 247 Ninth avenue, Class A.	\$635 97
With security deposit \$32.	
No. 2. International Fire Engine Company, No. 149 Broadway, Class G.	2,476 75
With security deposit \$75.	
No. 3. Philip J. Langer, No. 91 Grand avenue, Brooklyn, Classes B, C, E, F, H and R.	4,906 38
With security deposit \$125.	
No. 4. George S. Willis, Boston, Mass., Class I.	2,706 00
With security deposit \$70.	
No. 5. Manhattan Supply Company, No. 127 Franklin street, Classes A, B, C, D, E and P.	2,853 95
With security deposit \$150.	
No. 6. The Woodhouse Manufacturing Company, No. 59 Park place, Classes I and J.	3,377 00
With security deposit \$150.	

#### BOROUGH OF BROOKLYN AND QUEENS.

For Furnishing and Delivering Hay, Straw, Oats and Bran.

No. 1. F. Donovan & Son, No. 540 Union street, Brooklyn.	\$20,842 70
No. 2. Culver Ferguson, No. 40 Grand street, Brooklyn.	19,805 10

Each with security deposit of \$500.

Contracts were awarded as follows:

For repairs and alterations to fireboat "Seth Low," to Wm. Gokey & Son, upon their proposal of \$2,090.

For furnishing hay, straw, oats and bran, boroughs Brooklyn and Queens, to Culver Ferguson, upon his proposal of \$19,805.10.

For furnishing Repair Shop supplies, Manhattan and The Bronx, as follows:

International Fire Engine Company, Class G, upon their proposal of \$2,476.75.	
Philip J. Langer, upon his proposals, as follows:	
Class C.	\$412 82
Class E.	243 10
Class F.	2,793 50
Class N.	99 92
Class R.	838 23
George S. Willis, Class I.	2,706 00

The Manhattan Supply Company, upon their proposals, as follows:

Class A.	\$527 05
Class B.	437 83
Class D.	456 11
Class F.	597 90

Total.	\$2,018 89
Woodhouse Manufacturing Company, Class J.	503 00

The unsuccessful bids were placed on file. Ordered that the security deposits be transmitted to the Comptroller.

Communications received were disposed of as follows:

#### Filed.

From Secretary to the Mayor—Enclosing communication from Blagden & Stillman, requesting information respecting the placing of a fire alarm box in building No. 72 Worth street. Reply communicated.

From Board of Estimate and Apportionment—Certified copy of resolution authorizing application of \$40,000 to the placing of fire alarm telegraph underground in the borough of Brooklyn. Copy forwarded to Deputy Commissioner and Chief of Department.

From the Corporation Counsel—Advising that certain additional work required in the erection of new building on Jackson avenue, near Kouwenhoven street, borough of Queens, may be done without public letting. Copy forwarded to Deputy Commissioner and Superintendent of Buildings.

#### From Department of Finance—

1. Advising that the Board of Estimate and Apportionment have no authority to make appropriation for salaries of employees of the Fire Alarm Telegraph System, borough of Richmond.

2. Receipts for security deposits accompanying proposals opened on the 3d and 5th insts.

From Department of Parks—Replying to communication of 3d inst., concerning work done by Robert R. Fox, contractor.

From Department of Health—Replying to communication of the 29th ult., concerning work done by Robert R. Fox, contractor.

From Bureau of Buildings—Acknowledging receipt of letter of the 3d inst., reporting violation of the Building Code.

From the Cashier—Returning communication from A. Gunnison & Co., offering to deliver oil under contract, with report thereon. Reply communicated.

From the Chief Operator in charge of Fire Alarm Telegraph Branch—Returning application of the New York Telephone Company, for permission to place cable in quarters of Engine Company 47, with report thereon recommending that permission be granted. Recommendation approved and permit issued.

From Fireman first grade William Towart, Engine Company 50—Applying to be retired on half pay after more than twenty years' service. Approved and ordered.

From Deputy Chief Fourth Division—Reporting the result of test of the J. N. Eadie fire proofing material.

From Foreman Engine Company 31—Reporting arrest of Assistant Foreman William Devlin of Engine Company 31 for alleged violation of section 30 of the Liquor Tax Law, and that the charge was dismissed.

From Foreman Engine Company 47—Reporting the arrest of Fireman William S. Haas.

From Foreman Engine Company 151—Reporting why Fireman first grade Charles McConeghy failed to appear for mental examination for promotion. Communicated to the Municipal Civil Service Commission.

#### From the Acting Chief of Department—

1. Returning communication from the Police Department, requesting inspection of Mascolo Concert Hall, No. 207 Canal street, with report thereon. Police Department notified.

2. Returning communication from the Automatic Fire Alarm Company, requesting inspection of manual fire alarm boxes installed in premises Nos. 73-77 Mercer street, with report from Chief Operator in Charge of Fire Alarm Telegraph Branch thereon inclosed. Reply communicated to the Automatic Fire Alarm Company.

#### Referred.

From L. Tannenbaum, Strauss & Co.—Reporting that water is leaking into premises Nos. 101-103 Wooster street from quarters of Engine Company 13 at No. 99 Wooster street. To Superintendent of Buildings.

From Zobrinsky Bros.—Requesting modification of order respecting premises No. 27 East Broadway. To Acting Chief of Department.

From Police Department—Requesting inspection of premises known as the Trocadero Music Hall, One Hundred and Ninety-first street and Amsterdam avenue. To Acting Chief of Department.

From Chief Operator in Charge of Fire Alarm Telegraph Branch—Returning communication from E. C. Bridgman, Secretary Board of Trustees S. R. Smith Infirmary, Tompkinsville, borough of Richmond, relative to placing fire alarm box on their premises, with report thereon. Back, with directions to forward an estimate of cost of box and connections.

From H. de B. Parsons, Consulting Engineer—Reporting work on fireboat Zophar Mills as practically complete and recommending that the boat be placed in commission. To Acting Chief of Department.

From H. Frankel—Requesting that a fire alarm box be located on St. Nicholas avenue at One Hundred and Forty-second street. To Acting Chief of Department.

From Acting Chief of Department—Returning request of Mallinckrodt Chemical Company for approval of sprinkler system installed in premises No. 90 William street, and recommending that the requirements of the notice served be insisted upon. Recommendation approved. Back.

From Foreman Hook and Ladder Company 4—Reporting necessity for fire escapes on premises Nos. 132-134 West Forty-fifth street. To Bureau of Buildings.

#### Dismissed the Service.

The findings in the matter of charges preferred against Francis M. Rutherford, Superintendent of Construction and Repairs attached to the Superintendent of Buildings Branch, were filed. Said Francis M. Rutherford having been found guilty of the charge of absence without leave, violation of section 1551 of the Greater New York Charter, conduct prejudicial to good order and discipline and neglect of duty preferred against him under date of July 17, 1903, it was ordered that he be dismissed from the service of the Department to take effect from 9 o'clock a. m. August 6, 1903.

#### Retired on Half Pay.

#### BOROUGH OF MANHATTAN AND THE BRONX.

Fireman first grade William Towart, Engine Company 50, upon application in writing, and after more than twenty years of continuous service, to take effect from August 7, 1903.

### BOROUGH OF MANHATTAN.

#### BUREAU OF BUILDINGS.

Operations for the week ending August 29, 1903—

Plans filed for new buildings, 21; estimated cost.	\$2,761,300 00
Plans filed for alterations, 33; estimated cost.	90,900 00
Buildings reported as unsafe.	43
Buildings reported for additional means of escape.	8
Other violations of law reported.	99
Unsafe building notices issued.	125
Fire escape notices issued.	27
Violation notices issued.	166
Fire escape cases forwarded for prosecution.	12
Violation cases forwarded for prosecution.	101
Iron and steel inspections made.	3,540
Complaints lodged with the Bureau.	4

HENRY THOMPSON, Superintendent of Buildings, Borough of Manhattan.  
WILLIAM H. CLASS, Chief Clerk.

### BOROUGH OF THE BRONX.

#### BUREAU OF BUILDINGS.

I herewith submit a report of the operations of the Bureau of Buildings, Borough of The Bronx, for the week ending August 29, 1903:

Plans filed for new buildings, 37; estimated cost.	\$292,500 00
Plans filed for alterations, 13; estimated cost.	\$10,550 00
Unsafe cases filed.	3
Violation cases filed.	9
Unsafe notices issued.	16
Violation notices issued.	21
Violation cases forwarded for prosecution.	9
Complaints lodged with the Bureau.	2
Number of pieces of iron and steel inspected.	894

P. J. REVILLE, Superintendent of Buildings, Borough of The Bronx.  
HENRY A. MARTIN, Clerk.



## POLICE DEPARTMENT.

Proceedings, Police Department, August 17 to 25, 1903.  
 August 18—Resigned: William L. Kinney, as Typewriting Copyist. Retired: Captain Andrew J. Thomas, 11th Precinct, \$1,375 per annum. Employed on Probation: John W. Herren, as Doorman.  
 August 19—Appointed Matron: Charlotte Godley.  
 August 20—Dismissed: Patrolman James F. McLaughlin, 61st Precinct. Death Reported: Patrolman Nicholas Vogler, 35th Precinct, August 17, 1903. Resigned: Probationary Patrolman Walter B. Weaver. Matron Appointed: Elizabeth A. Giles.  
 August 24—Deaths Reported: Patrolman John Schelberg, 75th Precinct, August 22, 1903; Patrolman Patrick J. McKittrick, 43d Precinct, August 21, 1903.  
 WM. H. KIPP, Chief Clerk.

## CHANGES IN DEPARTMENTS.

**DEPARTMENT OF PARKS.**  
 Boroughs of Manhattan and Richmond.  
 Appointed September 4, 1903—Emma L. Dawson, No. 416 Fifty-fourth street, Brooklyn, N. Y.  
 With Team, September 4, 1903—Dennis Sullivan, Two Hundred and Fifteenth street and Ninth avenue; Patrick Flannelly, Kingsbridge.  
 Assistant Gardener, September 4, 1903—Joseph Tombrink, No. 12 Willett street, city.

## BUREAU OF BUILDINGS.

Borough of The Bronx.  
 Death on September 3, 1903, of William H. Pearlbrook, No. 533 Burnside avenue, Assistant Engineer in this Bureau.

## TENEMENT HOUSE DEPARTMENT.

September 5—Resigned: Aaron N. Lorber, No. 7 Manhattan street, city, Clerk; salary, \$1,050 per annum; this resignation to take effect at the close of the day on September 8, 1903.

## EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,  
 BUREAU OF LICENSES,  
 NEW YORK, Sept. 1, 1903.

Number of licenses issued and amounts received therefor in the week ending Saturday, August 29, 1903:

Boroughs of Manhattan and the Bronx.

DATE.	Number of Licenses.	Amounts
Monday, August 24.....	81	\$264 75
Tuesday, " 25.....	87	260 50
Wednesday, " 26.....	65	731 25
Thursday, " 27.....	68	210 50
Friday, " 28.....	72	300 00
Saturday, " 29.....	36	154 75
Totals.....	409	\$1,927 75

## Borough of Brooklyn.

Monday, August 24.....	7	\$229 50
Tuesday, " 25.....	29	98 50
Wednesday, " 26.....	48	178 00
Thursday, " 27.....	56	169 00
Friday, " 28.....	53	183 50
Saturday, " 29.....	11	46 50
Totals.....	275	\$899 00

## Borough of Queens.

Monday, August 24.....	3	\$6 00
Tuesday, " 25.....	..	..
Wednesday, " 26.....	..	..
Thursday, " 27.....	5	9 00
Friday, " 28.....	..	..
Saturday, " 29.....	2	4 00
Totals.....	10	\$19 00

## Borough of Richmond.

Monday, August 24.....	3	\$9 00
Tuesday, " 25.....	13	21 00
Wednesday, " 26.....	3	12 00
Thursday, " 27.....	..	..
Friday, " 28.....	..	..
Saturday, " 29.....	..	..
Totals.....	19	\$47 00

JAMES D. MERRIMAN,  
 Deputy Chief of Bureau of Licenses.



## OFFICIAL DIRECTORY.

## CITY OFFICERS.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business, and at which the Courts regularly

open and adjourn, as well as of the places where such offices are kept and such Courts are held; together with the heads of Departments and Courts:

## EXECUTIVE DEPARTMENT.

## Mayor's Office.

No. 5 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
 Telephone 1929 Cortlandt.  
 SETH LOW, Mayor.  
 JAMES B. REYNOLDS, Secretary.  
 WILLIAM J. MORAN, Assistant Secretary.  
 JOHN GAUENBERG, Chief Clerk.

## Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
 Telephone 706 Cortlandt.

Principal Office, Room 1, City Hall. JAMES D. MERRIMAN, Deputy Chief, Boroughs of Manhattan and The Bronx.

Branch Office, Room 12, Borough Hall, Brooklyn; JOSEPH MCGUINNESS, Deputy Chief, Borough of Brooklyn.

Branch Office, Richmond Building, New Brighton, S. I.; WILLIAM R. WOELFLE, Financial Clerk, Borough of Richmond.

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

## THE CITY RECORD OFFICE.

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

Telephone 1505 and 1506 Cortlandt. Supply Room, No. 2, City Hall.  
 CHARLES S. HERVEY, Supervisor; HENRY MCMILLEN, Deputy Supervisor.

## CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11-12, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.

Telephone 5365 Cortlandt.  
 P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.

NICHOLAS J. HAYES, First Deputy City Clerk.  
 MICHAEL F. BLAKE, Chief Clerk of the Board of Aldermen.

JOSEPH V. SCULLY, Deputy City Clerk, Borough of Brooklyn.

THOMAS J. MCCABE, Deputy City Clerk, Borough of The Bronx.

WILLIAM R. ZIMMERMAN, Deputy City Clerk, Borough of Queens.

MICHAEL J. COLLINS, Deputy City Clerk, Borough of Richmond.

## BOARD OF ALDERMEN.

No. 11, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 39 Cortlandt.  
 CHARLES V. FORTNES, President.

P. J. SCULLY, City Clerk.

## DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 noon.

EDWARD M. GROUT, Comptroller.  
 N. TAYLOR PHILLIPS and JAMES W. STEVENSON, Deputy Comptrollers.

HUBERT L. SMITH, Assistant Deputy Comptroller.

OLIVER E. STANTON, Secretary to Comptroller.

## Main Division.

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

Bookkeeping and Awards Division.  
 JOSEPH HAAG, Chief Bookkeeper, Room 8.

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

Bureau of Audit—Main Division.  
 WILLIAM MCKINNEY, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.  
 JAMES F. MCKINNEY, Auditor of Accounts, Room 183.

Investigating Division.  
 ROBERT B. MCINTYRE, Examiner in Charge, Room 173.

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

Bureau of the City Paymaster.  
 No. 83 Chambers street and No. 65 Reade street.

JOHN H. TIMMERMAN, City Paymaster.

Bureau of Engineering.  
 Stewart Building, Chambers street and Broadway.

EUGENE E. MCLEAN, Chief Engineer, Room 55.

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

Bureau for the Collection of Taxes.  
 Borough of Manhattan—Stewart Building, Room O.

DAVID E. AUSTEN, Receiver of Taxes.  
 JOHN J. McDONOUGH, Deputy Receiver of Taxes.

Borough of The Bronx—Municipal Building, Third and Tremont avenues.

JOHN B. UNDERHILL, Deputy Receiver of Taxes.

Borough of Brooklyn—Municipal Building, Rooms 2-8.

JACOB S. VAN WYCK, Deputy Receiver of Taxes.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

FREDERICK W. BLECKWEN, Deputy Receiver of Taxes.

Borough of Richmond—Bay and Sand streets, Stapleton.

JOHN DEMORGAN, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 1.

EDWARD A. SLATTERY, Collector of Assessments and Arrears.

JOHN B. A. MULLALLY, Deputy Collector of Assessments and Arrears.

Borough of The Bronx—Municipal Building, Rooms 1-3.

JAMES J. DONOVAN, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building.

SACUEL M. GARRISON, Deputy Collector of Assessments and Arrears.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

PATRICK E. LEAHY, Deputy Collector of Assessments and Arrears.

Borough of Richmond—Bay and Sand streets, Stapleton.

GEORGE BRAND, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets.

Stewart Building, Chambers street and Broadway, Room 139.

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

JAMES H. BALDWIN, Deputy Collector of City Revenue.

DAVID O'BRIEN, Deputy Superintendent of Markets.

Bureau of Municipal Accounts and Statistics.

Stewart Building, Chambers street and Broadway.

JOHN R. SPARROW, Supervising Accountant and Statistician, Room 173.

Bureau of the City Chamberlain.

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

ELGIN R. L. GOULD, City Chamberlain.

JOHN H. CAMPBELL, Deputy Chamberlain.

## LAW DEPARTMENT.

## Office of Corporation Counsel.

Staats-Zeitung Building, 2d, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 5366 Cortlandt.

GEORGE L. RIVES, Corporation Counsel.

FRANK N. APPELGADE, Secretary.

THEODORE CONNOLLY, CHARLES D. OLENDORF, GEORGE L. STERLING, EDWARD J. MCGUIRE, JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, CHASE MELLE, JOHN C. CLARK, CHARLES S. WHITMAN, EDWIN J. FREEDMAN, TERENCE FARLEY, JOHN C. WAIT, JOHN W. HUTCHINSON, JR., OLIVER C. SAMPLE, JAMES T. MALONE, JOHN L. O'BRIEN, CHARLES A. O'NEIL, GEORGE LANDON, ARTHUR SWEENEY, WILLIAM BEERS, CROWELL, DAVID RUMSEY, ANDREW T. CAMPBELL, JR., JOHN F. O'BRIEN, FRANKLIN C. HOYT, E. CROSBY KINDLEBERGER, MONTGOMERY HARE, LE ROY D. BALL, FREDERICK KERNOCHAN, Assistants.

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

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

DOUGLAS MATHEWSON, Assistant, in charge of Richmond branch office.

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

ANDREW T. CAMPBELL, Chief Clerk.

Tenement House Bureau and Building Bureau.

No. 61 Irving place, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to noon.

MATTHEW C. FLEMING, Assistant, in charge.

Bureau for Collection Arrears of Personal Taxes.

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

MARTIN SAGE, Assistant, in charge.

Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

ARTHUR F. COSBY, Assistant, in charge.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

JOHN P. DUNN, Assistant, in charge.

COMMISSIONERS OF ACCOUNTS.

Rooms 124 and 115, Stewart Building, 9 A. M. to 4 P. M. Telephone 4315 Franklin.

WILLIAM HEPBURN RUSSELL and EDWARD OWEN, Commissioners.

COMMISSIONERS OF SINKING FUND.

SETH LOW, Mayor, Chairman; EDWARD M. GROUT, Comptroller; ELGIN R. L. GOULD, Chamberlain; CHARLES V. FORTNES, President of the Board of Aldermen, and JOHN T. MCCALL, Chairman, Finance Committee, Board of Aldermen, Members. N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

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

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, Finance Department, 2115.

Telephone, Public Improvements, 4594 Cortlandt.

The Mayor, Chairman; the COMPTROLLER, PRESIDENT OF THE BOARD OF ALDERMEN, PRESIDENT OF THE BOROUGH OF MANHATTAN, PRESIDENT OF THE BOROUGH OF BROOKLYN, PRESIDENT OF THE BOROUGH OF THE BRONX, PRESIDENT OF THE BOROUGH OF QUEENS, PRESIDENT OF THE BOROUGH OF RICHMOND.

JAMES W. STEVENSON, Deputy Comptroller, Secretary, Finance Department, No. 280 Broadway; JOHN H. MOONEY, Assistant Secretary, Public Improvements, City Hall; CHARLES V. ADEL, Clerk of the Board, Finance Department, No. 280 Broadway.

AQUEDUCT COMMISSIONERS.

Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M. Telephone, 1942 Franklin.

The Mayor, the COMPTROLLER, ex officio; Commissioners, WILLIAM H. TEN EYCK (President), JOHN J. RYAN, WILLIAM E. CURTIS and JOHN P. WINDOLPH; HARRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

BOARD OF ARMORY COMMISSIONERS.

The Mayor, SETH LOW, Chairman; The President of the Department of Taxes and Assessments, JAMES L. WELLS, Vice-Chairman; The President of the Board of Aldermen, CHARLES V. FORTNES; Brigadier-General JAMES MCLEER and Brigadier-General GEORGE MOORE SMITH, Commissioners.

FRANK J. BELL, Acting Secretary, Stewart Building, No. 280 Broadway.

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

## POLICE DEPARTMENT.

## Central Office.

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

FRANCIS V. GREENE, Commissioner.

FREDERICK H. E. ESTEIN, First Deputy Commissioner.

ALEXANDER R. PIPER, Second Deputy Commissioner.

GHERARDI DAVIS, Third Deputy Commissioner.

## BOARD OF ELECTIONS.

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

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

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

## Borough Offices.

Manhattan.

No. 112 West Forty-second street.

WILLIAM C. BAXTER, Chief Clerk.

## The Bronx.

One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).

CORNELIUS A. BUNNER, Chief Clerk.

## Brooklyn.

No. 42 Court street.

GEORGE RUSSELL, Chief Clerk.

## Queens.

No. 51 Jackson avenue, Long Island City.

CARL VORDEL, Chief Clerk.

## Richmond.

Staten Island Savings Building, Stapleton, S. I.

ALEXANDER M. ROSS, Chief Clerk.

All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

## DEPARTMENT OF BRIDGES.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M.; Saturdays 9 A. M. to 1 P. M. Telephone: 6080

Cortlandt, Manhattan; 2206 Main, Brooklyn; 1054 Melrose, The Bronx; 527 Greenpoint, Queens.

GUSTAV LINDENTHAL, Commissioner.

NELSON L. ROBINSON, Deputy.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M. Telephone: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont.

ROBERT GRIER MONROE, Commissioner.

WILLIAM A. DE LONG, Deputy Commissioner.

NICHOLAS S. HILL, Jr., Chief Engineer.

GEORGE W. BIRDSALL, Consulting Hydraulic Engineer.

GEORGE F. SEVER, Consulting Electrical Engineer.

CHARLES F. LACOMBE, Engineer of Surface Construction.

ROBERT A. KELLY, Water Registrar, Manhattan.

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

ROBERT VAN IDERSTINE, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.

JOHN EDWARD EASTMOND, Water Registrar, Brooklyn.

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

JOHN G. BORSTEDDE, Water Registrar, The Bronx.

GUSTAVE A. ROULLIER, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City.

GEORGE S. SCOFIELD, Deputy Commissioner, Borough of Richmond, Richmond Building, New Brighton, S. I.

## FIRE DEPARTMENT.

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

## Headquarters.

Nos. 157 and 159 East Sixty-seventh street.

Telephone, 2230 Plaza, Manhattan; 26



ERNEST J. LEDERLE, Commissioner of Health and President.  
Telephone 1204 Columbus.  
EUGENE W. SCHEFFER, Secretary.  
CHARLES F. ROBERTS, M. D., Sanitary Superintendent.

WILLIAM H. GUILFOY, M. D., Registrar of Records.

WALTER BENDEL, M. D., Assistant Sanitary Superintendent, Borough of Manhattan.  
EDWARD F. HURD, M. D., Assistant Sanitary Superintendent, Borough of The Bronx, No. 1237 Franklin avenue.

JOSEPH H. RAYMOND, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn, Nos. 38 and 40 Clinton street.

SAMUEL HENDRICKSON, M. D., Assistant Sanitary Superintendent, Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.

JOHN T. SPRAGUE, M. D., Assistant Sanitary Superintendent, Borough of Richmond, Nos. 54 and 56 Water street, Stapleton, Staten Island.

#### DEPARTMENT OF PARKS.

WILLIAM R. WILLCOX, Commissioner of Parks for the Boroughs of Manhattan and Richmond and President of the Park Board.

GEORGE S. TERRY, Secretary, Park Board.  
Offices, Arsenal, Central Park, Brooklyn.

RICHARD YOUNG, Commissioner of Parks for the Boroughs of Brooklyn and Queens.  
Offices, Litchfield Mansion, Prospect Park, Brooklyn.

JOHN E. EUSTIS, Commissioner of Parks for the Borough of The Bronx.  
Offices, Zbrowski Mansion, Claremont Park.

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

#### DEPARTMENT OF TAXES AND ASSESSMENTS.

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

JAMES L. WELLS, President; WILLIAM S. COGSWELL, GEORGE J. GILLESPIE, SAMUEL STRASBOURGER, RUFUS L. SCOTT, Commissioners.

#### MUNICIPAL CIVIL SERVICE COMMISSION.

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

S. WILLIAM BRISCOE, Secretary.

#### BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M.

BENJAMIN E. HALL, President; HENRY B. KETCHAM and ENOCH VREELAND, Board of Assessors. WILLIAM H. JASPER, Secretary.

#### DEPARTMENT OF EDUCATION.

##### BOARD OF EDUCATION.

Park avenue and Fifty-ninth street, Borough of Manhattan, 9 A. M. to 5 P. M. (in the month of August, 9 A. M. to 4 P. M.); Saturdays, 9 A. M. to 12 M.

HENRY A. ROGERS, President; FRANK L. BABBOTT, Vice-President; A. EMERSON PALMER, Secretary.

WILLIAM H. MAXWELL, City Superintendent of Schools.

C. B. J. SNYDER, Superintendent of School Buildings.

PARKER P. SIMMONS, Superintendent of School Supplies.

HENRY R. M. COOK, Auditor.  
HENRY M. LEIPZIGER, Supervisor of Lectures.  
CLAUDE G. LELAND, Superintendent of Libraries.  
HENRY M. DEVOR, Supervisor of Janitors.

#### ART COMMISSION.

City Hall, Room 21.  
Telephone call, 1197 Cortlandt.

JOHN DEWITT WARNER, President; FREDERICK DIELMAN, Painter, Vice-President; A. AUGUSTUS HEALY, President of Brooklyn Institute of Arts and Sciences, Secretary; SETH LOW, Mayor of The City of New York; FREDERICK W. RHINELANDER, President of Metropolitan Museum of Art; JOHN BIGELOW, President of New York Public Library; A. PHILIP PROCTOR, Sculptor; HENRY RUTGERS MARSHALL, Architect; WILLIAM J. COOMBS, LOYALL PARKAGUT.

MILOR R. MALTBIE, Assistant Secretary.  
ALICE S. CLARK, Clerk.

#### THE BOARD OF EXAMINERS OF THE CITY OF NEW YORK.

Rooms 6027 and 6028 Metropolitan Building, No. 1 Madison avenue, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 5840 Eighteenth street.  
WALTER COOK, Chairman; WILLIAM J. FRYER, WARREN A. CONOVER, CHARLES BUEK, WILLIAM C. SMITH, CHARLES D. PURROY and CHARLES G. SMITH.

JAMES GAFFNEY, Clerk.  
Board meeting every Tuesday at 3 P. M.

#### EXAMINING BOARD OF PLUMBERS.

President, WILLIAM MONTGOMERY; Secretary, DAVID JONES; Treasurer, EDWARD MACDONALD; ex officio, HORACE LOOMIS and P. J. ANDREWS.

Rooms 14, 15 and 16 Aldrich Building, Nos. 149 and 151 Church street.

Office open during business hours every day in the year, except legal holidays. Examinations are held on Monday, Wednesday and Friday, after 5 P. M.

#### BOROUGH OFFICES.

##### Borough of Manhattan.

Office of the President, Nos. 10, 11 and 12 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

JACOB A. CANTOR, President.  
GEORGE W. BLAKE, Secretary.

HENRY S. THOMPSON, Superintendent of Buildings.

GEORGE LIVINGSTON, Commissioner of Public Works.

FRIEZ GUERTLER, Assistant Commissioner of Public Works.

WILLIAM H. WALKER, Superintendent of Public Buildings and Offices.

WILLIAM H. MICHAELS, Superintendent of Sewers.

JOHN L. JORDAN, Assistant Superintendent of Buildings.

JAMES G. COLLINS, Superintendent of Highways.

WILLIAM MARTIN ALKEN, Consulting Architect for the Borough of Manhattan.

##### Borough of The Bronx.

Office of the President, corner Third avenue and One Hundred and Seventy-seventh street, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

LOUIS F. HAPPEL, President.  
HENRY A. GUMBLETON, Secretary.

PATRICK J. REVILLE, Superintendent of Buildings.

HENRY BRUCKNER, Commissioner of Public Works.

##### Borough of Brooklyn.

President's Office, No. 11, Borough Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

J. EDWARD SWANSTROM, President.  
JUSTIN MCCARTHY, Jr., Secretary.

WILLIAM C. REDFIELD, Commissioner of Public Works.

OTTO KEMPNER, Assistant Commissioner of Public Works and Acting Superintendent of Incumbrances.

WILLIAM M. CALDER, Superintendent of Buildings.

GEORGE W. TILLSON, Engineer in Charge, Bureau of Highways.

JOHN THATCHER, Superintendent of the Bureau of Sewers.

FRANK J. HELMLE, Superintendent of the Bureau of Public Buildings and Offices.

JAMES A. ROONEY, Supervisor of Complaints.

#### Borough of Queens.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City.

JOSEPH CASSIDY, President.  
GEORGE S. JERVIS, Secretary to the President.

JOSEPH BERREL, Commissioner of Public Works.

SAMUEL GREENNON, Superintendent of Highways.

Office, Hackett Building, Long Island City.

JOSEPH P. POWERS, Superintendent of Buildings.

PHILIP T. CRONIN, Superintendent of Public Buildings and Offices.

MATTHEW J. GOLDNER, Superintendent of Sewers.

Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M.

#### Borough of Richmond.

President's Office, New Brighton, Staten Island.

GEORGE CROMWELL, President.  
MAYBURY FLEMING, Secretary to the President.

LOUIS LINCOLN TRIBUS, Commissioner of Public Works.

JOHN SEATON, Superintendent of Buildings.

JOHN TIMLIN, Jr., Superintendent of Public Buildings and Offices.

H. E. BUEL, Superintendent of Highways.

RICHARD T. FOX, Superintendent of Street Cleaning.

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

#### CORONERS.

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

SOLOMON GOLDENKRANZ, NICHOLAS T. BROWN, GUSTAV SCHOLER, MOSES J. JACKSON.

Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street, Telephone 333, Tremont.

WALTER H. HENNING, Chief Clerk.

WILLIAM O'GORMAN, JR., JOSEPH I. BERRY.

Borough of Brooklyn—Office, Room 17, Borough Hall. Telephone 4004 Main and 4005 Main.

PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY.

JAMES L. GERSON, Chief Clerk.

Open at all times of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays.

Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.

SAMUEL D. NUTT, LEONARD RUOFF, JR.

MARTIN MAGER, JR., Chief Clerk.

Office hours from 9 A. M. to 4 P. M.

Borough of Richmond—No. 46 Richmond road, Stapleton. Open for the transaction of business all hours of the day and night.

GEORGE F. SCHAEFER.

#### NEW YORK COUNTY OFFICES.

##### SURROGATE.

New County Courthouse. Court open from 9 A. M. to 4 P. M., except Sundays, when it closes at 12 M.

FRANK T. FITZGERALD, ABNER C. THOMAS, Surrogates; WILLIAM V. LEARY, Chief Clerk.

##### SHERIFF.

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

##### COUNTY JAIL.

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

THOMAS H. SULLIVAN, Warden.

##### DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.

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

WILLIAM TRAVERS JEROME, District Attorney.

JOHN A. HENNEBERRY, Chief Clerk.

##### REGISTER.

No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

During the months of July and August the hours are from 9 A. M. to 2 P. M.

JOHN H. J. ROONEY, Register; HENRY H. SHERMAN, Deputy Register.

##### COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Courthouse. Office hours from 9 A. M. to 2 P. M.

THOMAS L. HAMILTON, County Clerk.

HENRY BRIDELL, Deputy.

PATRICK H. DUNN, Secretary.

##### COMMISSIONER OF JURORS.

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

THOMAS ALLISON, Commissioner.

##### PUBLIC ADMINISTRATOR.

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

##### KINGS COUNTY OFFICES.

##### COUNTY COURT, KINGS COUNTY.

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

JOSEPH ASPINALL and FREDERICK E. CRANE, County Judges.

CHARLES S. DEVOR, Chief Clerk.

##### SURROGATE.

Hall of Records, Brooklyn, N. Y.  
JAMES C. CHURCH, Surrogate.

WILLIAM P. PICKETT, Clerk of the Surrogate's Court.

Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

##### SHERIFF.

County Courthouse, Brooklyn.

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

W. E. MELODY, Sheriff.

##### COUNTY JAIL.

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

W. E. MELODY.

##### DISTRICT ATTORNEY.

Office, County Courthouse, Borough of Brooklyn. Hours, 9 A. M. to 5 P. M.

JOHN F. CLARKE, District Attorney.

##### REGISTER.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then from 9 A. M. to 2 P. M., provided for by statute.

JOHN K. NEAL, Register.

WARREN C. TREDWELL, Deputy Register.

D. H. RALSTON, Assistant Deputy Register.

#### COUNTY CLERK.

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

#### COMMISSIONER OF JURORS.

5 Courthouse.  
JACOB BRENNER, Commissioner.

FRANK J. GARDNER, Deputy Commissioner.

ALBERT B. WALDRON, Secretary.

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

#### COMMISSIONER OF RECORDS.

Rooms 7, 9, 10 and 11, Hall of Records.

Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M.; Saturdays, 9 A. M. to 12 M.

GEORGE E. WALDO, Commissioner.

JOSEPH H. GRENELLE, Deputy Commissioner.

JOHN H. JOHNSON, Secretary.

THOMAS D. MOSSCROP, Superintendent.

RICHARD S. STEVES, Chief Clerk.

#### PUBLIC ADMINISTRATOR.

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

WILLIAM B. DAVENPORT, Public Administrator.

#### QUEENS COUNTY OFFICES.

##### SURROGATE.

DANIEL NOBLE, Surrogate.

Office at Jamaica.

Except on Sundays, holidays and half holidays the office is open between March 31 and October 1, from 8 A. M. to 5 P. M.; on Saturdays from 8 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays from 9 A. M. to 12 M.

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

##### COUNTY COURT.

County Courthouse, Long Island City.

County Court opens at 9:30 A. M.; adjourns at 5 P. M.

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

HARRISON S. MOORE, County Judge.

##### SHERIFF.

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

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

##### DISTRICT ATTORNEY.

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

GEORGE A. GREGG, District Attorney.

##### COUNTY CLERK.

Jamaica, N. Y., Fourth Ward, Borough of Queens.

Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, 12 M.

County and Supreme Court held at the Queens County Courthouse, Long Island City. Court opens at 9:30 A. M., to adjourn 5 P. M.

JAMES INGRAM, County Clerk.

CHARLES DOWNING, Deputy County Clerk.

##### COMMISSIONER OF JURORS.

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

EDWARD J. KNAUER, Commissioner.

H. HOMER MOORE, Assistant Commissioner.

##### PUBLIC ADMINISTRATOR.

No. 103 Third street, Long Island City, 9 A. M. to 5 P. M.

CHARLES A. WADLEY, Public Administrator.

#### RICHMOND COUNTY OFFICES.

##### COUNTY JUDGE AND SURROGATE.

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

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

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

Fourth Wednesday of March, without a Jury; Fourth Wednesday of April, without a Jury.

Fourth Wednesday of July, without a Jury; Fourth Wednesday of September, without a Jury.

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

Surrogate's Court—STEPHEN D. STEPHENS, Surrogate.

Mondays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.

Tuesdays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.

Wednesdays at the Surrogate's Office, Richmond, at 10:30 o'clock A. M.

##### DISTRICT ATTORNEY.



Second District—Flushing.  
Third District—Far Rockaway.

#### Borough of Richmond.

City Magistrates—JOHN CROAK, NATHANIEL MARSH.  
First District—New Brighton, Staten Island.  
Second District—Stapleton, Staten Island.

#### MUNICIPAL COURTS.

##### Borough of Manhattan.

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island, and the Oyster Islands. New Courthouse, No. 128 Prince street, corner of Wooster street.  
DANIEL E. FINN, Justice. FRANK L. BACON, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.  
Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Courtroom corner of Grand and Centre streets.  
HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.  
Court opens daily at 10 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.  
Third District—Ninth and Fifteenth Wards, Courtroom, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

WM. F. MOORE, Justice. DANIEL WILLIAMS, Clerk.  
Fourth District—Tenth and Seventeenth Wards, Courtroom, No. 30 First street, corner Second avenue. Clerk's Office open daily from 9 A. M. to 4 P. M. Court opens 10 A. M. daily, and remains open to close of business.

GEORGE F. ROESCH, Justice. JULIUS HARBURGER, Clerk.  
Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the 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. Courtroom, No. 154 Clinton street.  
BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Courtroom, 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. Courtroom, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.  
HERMAN JOSEPH, Justice. PATRICK McDAVITT, Clerk.

Eighth District—Sixteenth and Twentieth Wards. Courtroom, northwest corner of Twenty-third street and Eighth avenue. Court opens at 10 A. M. and continues open until close of business.  
Clerk's Office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.

Trial days and Return days, each Court day.  
JAMES W. McLAUGHLIN, Justice.  
HENRY MERZBACH, Clerk.  
Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox and Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Courtroom, 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. Courtroom, No. 314 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

THOMAS E. MURRAY, Justice. HUGH GRANT, Clerk.  
Eleventh District—The Eleventh District 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. Courtroom, 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. HERMAN 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. Courtroom, 2630 Broadway.

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

#### BOROUGH OF THE BRONX.

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

WILLIAM W. PENFIELD, Justice. THOMAS F. DELENTANY, 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. Courtroom, 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. TIERNAN, Justice. THOMAS A. MAHER, Clerk.  
BOROUGH OF BROOKLYN.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards

of the Borough of Brooklyn. Courthouse, north-west 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. Courtroom located at No. 1217 Bedford avenue, Brooklyn. Calendar called at 10 o'clock A. M.

GERARD B. VAN WART, Justice. WILLIAM H. ALLEN, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Courthouse, Nos. 6 and 8 Lee avenue, Brooklyn.

WILLIAM J. LYNCH, Justice. JOHN W. CARPENTER, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Court opens at 10 o'clock.  
Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Courtroom, No. 14 Howard avenue.

THOMAS H. WILLIAMS, Justice. HERMAN GOHLINGHORST, Clerk; JAMES P. SINNOTT, Assistant Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Fifth District—Eight, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Courthouse, Bay Twenty-second street and Bath avenue, Bath Beach. Telephone 83, Bath.

CORNELIUS FERGUSON, 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). Courtroom, No. 46 Jackson avenue, Long Island City. Clerk's Office open from 9 A. M. to 4 P. M. each day, excepting Saturday, closing at 12 M. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.

THOMAS C. KADEN, Justice. THOMAS F. KENNEDY, Clerk.  
Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Courtroom, in Courthouse of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. address, Elmhurst, New York.

WILLIAM RASQUIN, Jr., Justice. HENRY WALTER, Jr., Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Third District—JAMES F. McLAUGHLIN, Justice. GEORGE W. DAMON, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.  
Court held on Mondays, Wednesdays and Fridays at 10 A. M.  
BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Courtroom, former Village Hall, Lafayette avenue and Second street, New Brighton.  
JOHN J. KENNY, Justice. FRANCIS F. LEMAN, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.  
Court held each day, except Saturdays, from 10 A. M.  
Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Courtroom, former Edgewater Village Hall, Stapleton.

GEORGE W. STAKE, Justice. PETER TIERNAN, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Court held each day from 10 A. M., and continues until close of business.

### 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

THURSDAY, SEPTEMBER 10, 1903.  
FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO

1. Install steam heat in quarters for aged couples and in adjoining quarters at New York City Home for Aged and Infirm, Blackwell's Island.
2. Install steam heat in three isolation pavilions at Randall's Island.
3. Install steam heat in twelve cottage tents on Metropolitan Hospital grounds, Blackwell's Island.

The time allowed for doing and completing the work will be thirty (30) consecutive working days on each contract.

The security required will be six hundred dollars (\$600) on each contract.

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 the Supervising Engineer of the Department, foot of East Twenty-sixth street. The City of New York, where plans and specifications may be seen.

HOMER FOLKS, Commissioner.  
Dated August 28, 1903. 829-89

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

#### OFFICIAL PAPERS.

Morning—"New York Tribune," "New York World."

Evening—"Evening Sun," "Commercial Advertiser."

Weekly—"Freeman's Journal," "Real Estate Record and Guide."

German—"New York Staats-Zeitung."

Designated by Board of City Record, June 30, 1903.

### 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 locate and lay out Taylor street, from Morris Park avenue to West Farms road, Twenty-fourth Ward, Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 31st day of July, 1903, notice of the adoption of which is hereby given, viz.:

Whereas, The President of the Borough of The Bronx, in pursuance of the provisions of section 439 of the Greater New York Charter, has submitted to the Board of Estimate and Apportionment a map or plan showing the locating and

laying out of Taylor street, from Morris Park avenue to West Farms road, Twenty-fourth Ward, Borough of The Bronx, dated March 17, 1903.

Resolved, By the Board of Estimate and Apportionment of The City of New York that a hearing be given to all persons interested in the said locating and laying out on Wednesday, September 16, 1903, at 10.30 o'clock in the forenoon, in the Old Council Chamber, (Room 16), City Hall.

Resolved, That the Secretary of said Board cause a notice of such hearing to be printed in the "City Record" for ten days, exclusive of Sundays and holidays, prior to the 16th day of September, 1903.

J. W. STEVENSON, Secretary.

Attest: JOHN H. MOONEY, Assistant Secretary. S3,15

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades in East One Hundred and Seventy-fourth street, from Anthony avenue to Webster avenue, and in Carter avenue, from East One Hundred and Seventy-third street to East One Hundred and Seventy-fifth 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 the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 31st day of July, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442, of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grades in East One Hundred and Seventy-fourth street, from Anthony avenue to Webster avenue, and in Carter avenue, from East One Hundred and Seventy-third street to East One Hundred and Seventy-fifth street, Twenty-fourth Ward, in the Borough of The Bronx, City of New York, more particularly described as follows:

1. The grade at the intersection of Anthony avenue, to be 50.0 feet above mean high water datum, as heretofore.

2. The grade at the intersection of Carter avenue, to be 40.0 feet above mean high water datum, as heretofore.

3. The grade at the intersection with Webster avenue, to be 29.0 feet above mean high water datum as heretofore.

B—Carter Avenue.

1. The grade at the intersection with East One Hundred and Seventy-third street, to be 43.3 feet above mean high water datum as heretofore.

2. The grade at the intersection with East One Hundred and Seventy-fourth street, to be 40.0 feet above mean high water datum.

3. The grade at the intersection with East One Hundred and Seventy-fifth street, to be 30.0 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 16th day of September, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of September, 1903.

J. W. STEVENSON, Secretary.

Attest: JOHN H. MOONEY, Assistant Secretary. S3,15

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades in the section bounded by Jerome avenue, Creston avenue, East One Hundred and Ninetieth street and Minerva place, in the Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 31st day of July, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442, of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grades in the sections bounded by Jerome avenue, Creston avenue, East One Hundred and Ninetieth street and Minerva place, in the Borough of The Bronx, City of New York, more particularly described as follows:

Jerome Avenue.

Beginning at the intersection of Jerome avenue and East One Hundred and Ninetieth street, the elevation to be 123.0 feet above mean high water datum, as heretofore.

1. Thence northerly to a point distant 300 feet southerly, from the southeast curb intersection of East One Hundred and Ninety-second street, the elevation to be 117.8 feet above mean high water datum;

2. Thence northerly to the intersection with East One Hundred and Ninety-second street, the elevation to be 116.0 feet above mean high water datum;

3. Thence northerly to the intersection of Kingsbridge road, the elevation to be 128.0 feet above mean high water datum;

4. Thence northerly to the intersection of East One Hundred and Ninety-sixth street, the elevation to be 136.0 feet above mean high water datum;

5. Thence northerly to a point distant 500 feet northerly, from the northern curb of East One Hundred and Ninety-sixth street, the elevation to be 138.5 feet above mean high water datum;

6. Thence northerly to the intersection of Morris avenue, the elevation to be 142.0 feet above mean high water datum;

7. Thence northerly to the intersection of East One Hundred and Ninety-eighth street, the elevation to be 138.0 feet above mean high water datum;

8. Thence northerly to the intersection of Minerva place, the elevation to be 142.5 feet above mean high water datum, as heretofore.

Beginning at the intersection of Morris avenue and East One Hundred and Ninety-third street,

the elevation to be 119.5 feet above mean high water datum;

1. Thence northerly to the intersection of Kingsbridge road, the elevation to be 128.5 feet above mean high water datum, as heretofore.

2. Thence northerly to a point distant 215 feet from the northwest curb intersection of Kingsbridge road, the elevation to be 142.0 feet above mean high water datum.

3. Thence northerly to the intersection of East One Hundred and Ninety-sixth street, the elevation to be 150.0 feet above mean high water datum;

4. Thence northerly to a point distant 400 feet from the northeast curb intersection of East One Hundred and Ninety-sixth street, the elevation to be 162.0 feet above mean high water datum;

5. Thence northerly to the angle point in Morris avenue, the elevation to be 148.0 feet above mean high water datum.

Creston Avenue.

Beginning at the intersection of Creston avenue and East One Hundred and Ninety-first street, the elevation to be 118.0 feet above mean high water datum, as heretofore;

1. Thence northerly to the intersection of East One Hundred and Ninety-second street, the elevation to be 128.0 feet above mean high water datum;

2. Thence northerly to a point distant 225 feet from the northeast curb intersection of East One Hundred and Ninety-second street, the elevation to be 129.0 feet above mean high water datum;

3. Thence northerly to the intersection of East One Hundred and Ninety-third street, the elevation to be 128.0 feet above mean high water datum;

4. Thence northerly to the intersection of Kingsbridge road, the elevation to be 130 feet above mean high water datum, as heretofore;

5. Thence northerly to a point distant 300 feet from the northeast curb intersection of Kingsbridge road, the elevation to be 146.0 feet above mean high water datum, as heretofore;

6. Thence northerly to the intersection of East One Hundred and Ninety-sixth street, the elevation to be 148.5 feet above mean high water datum, as heretofore;

7. Thence northerly to a point distant 600 feet southerly from the southeast curb intersection of East One Hundred and Ninety-eighth street, the elevation to be 138.0 feet above mean high water datum;

8. Thence northerly to the intersection of East One Hundred and Ninety-eighth street, the elevation to be 133.0 feet above mean high water datum;

9. Thence northerly to the intersection of Minerva place, the elevation to be 145.0 feet above mean high water datum.

Park View Terrace.

Beginning at the intersection of Park View Terrace and East One Hundred and Ninety-sixth street, the elevation to be 138.0 feet above mean high water datum;

1. Thence northerly to a point distant 400 feet southerly from the southeast house line intersection of Morris avenue, the elevation to be 147.0 feet above mean high water datum, as heretofore;

2. Thence northerly to the intersection of Morris avenue, the elevation to be 143.0 feet above mean high water datum.

East One Hundred and Ninetieth Street.

Beginning at the intersection of East One Hundred and Ninetieth street and Morris avenue, the elevation to be 124.0 feet above mean high water datum, as heretofore;

1. Thence westerly to a point distant one-half distance of curb, the elevation to be 127.0 feet above mean high water datum.

Kingsbridge Road.

Beginning at the intersection of Kingsbridge road and Morris avenue, the elevation to be 128.5 feet above mean high water datum, as heretofore;

1. Thence westerly to a point distant 50 feet from the northwest curb intersection of Morris avenue, the elevation to be 129.0 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 16th day of September, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of September, 1903.

J. W. STEVENSON, Secretary.

Attest: JOHN H. MOONEY, Assistant Secretary. S3,15

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 reduce the width of Exterior street, between East One Hundred and Thirty-eighth street and East One Hundred and Forty-ninth street, from 100 to 80 feet, in the Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 8th day of July, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442, of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by reducing the width of Exterior street, between East One Hundred and Thirty-eighth street and East One Hundred and Forty-ninth street, from 100 to 80 feet, in the Borough of The Bronx, City of New York, as shown on a map or plan on file in the office of the Chief Engineer of the Board.

Resolved, That the President of the Borough of The Bronx cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed 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 16th day of September, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in



the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of September, 1903.

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

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to close and discontinue all the streets, avenues and roads lying within the territory bounded by Winthrop avenue, Luyster creek and the pierhead and bulkhead line, in the Borough of Queens, City of New York, and that a meeting of said Board will be held in the old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 8th day of July, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by closing and discontinuing all the streets, avenues and roads lying within the territory bounded by Winthrop avenue, Luyster creek and the pierhead and bulkhead line, in the Borough of Queens, City of New York.

Resolved, That the President of the Borough of Queens cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places sufficient for the identification and location thereof.

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

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of September, 1903.

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

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to lay out a street system for the Fourth Ward of the Borough of Richmond, and that a meeting of said Board will be held in the old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which such proposed laying out will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by the Board on the 29th day of July, 1903, notice of the adoption of which is hereby given, viz.:

Whereas, In pursuance of section 439 of the Greater New York Charter, the President of the Borough of Richmond has prepared and submitted to this Board, for its concurrence and approval, a map or plan showing the laying out and grades of a street system in the Fourth Ward of the Borough of Richmond;

Resolved, That this Board will consider the said map or plan at a meeting of this Board to be held on the 16th day of September, 1903, at 10.30 o'clock in the forenoon, at which meeting a public hearing will be given to all persons affected by such proposed lay out.

Resolved, That notice of such meeting to be held by this Board, and of such public hearing be published in the "City Record" for ten days prior to the sixteenth day of September, 1903.

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

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Castleton avenue, between Glen avenue and Bard avenue, First Ward, in the Borough of Richmond, City of New York, and that a meeting of said Board will be held in the old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by the Board on the 8th day of July, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grade of Castleton avenue, between Glen avenue and Bard avenue, First Ward, in the Borough of Richmond, City of New York.

Resolved, That the President of the Borough of Richmond cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

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

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of September, 1903.

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

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Eighty-fifth street, between First avenue and Second avenue, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said

Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 8th day of July, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Eighty-fifth street, between First avenue and Second avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of First avenue, the grade to be 33.53 feet, as heretofore.

1. Thence easterly to a point distant 410 feet from the eastern line of First avenue, the elevation to be 54.93 feet.

2. Thence easterly on a vertical curve to a point distant 50 feet from the previous point, the elevation to be 56.88 feet.

3. Thence easterly, still on a vertical curve, to a point distant 50 feet from the previous point, the elevation to be 57.74 feet.

4. Thence easterly to the intersection of Second avenue, the elevation to be 59.01 feet, as heretofore.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

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

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of September, 1903.

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

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to widen Oak street, immediately west of its junction with Guernsey street, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolution, adopted by the Board on the 8th day of July, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by widening Oak street, immediately west of its junction with Guernsey street, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at a point in the western line of Guernsey street, distant 108 feet from the intersection of the northern line of Calver street with the western line of Guernsey street, as the same are laid down on the map of the City.

1. Thence northerly along the western line of Guernsey street 17 feet to the southern line of Oak street, as legally opened.

2. Thence westerly along the southern line of Oak street 97.23 feet to an angle point in the southern line of Oak street.

3. Thence easterly in the eastern prolongation of the southern line of Oak street westerly of this angle point 60.44 feet.

4. Thence easterly and parallel with Calver street 39.23 feet to the point of beginning.

Note.—All these dimensions are approximate.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed 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 16th day of September, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of September, 1903.

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

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to locate and lay out Cottage place, from Surf avenue to Highland View avenue, Thirty-first Ward, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 8th day of July, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by locating and laying out Cottage place, from Surf avenue to Highland View avenue, Thirty-first Ward, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at a point in the southern line of Surf avenue, distant about 228.01 feet easterly of the intersection of the southern line of Surf avenue with the eastern line of West Twenty-third street, as the same are laid down on the map of the City.

1. Thence easterly along the southern line of Surf avenue 51.27 feet.

2. Thence southerly deflecting 102 degrees 47 minutes 18 seconds to the right 610.71 feet to the southern line of Highland View avenue.

3. Thence westerly deflecting 89 degrees 47 minutes 08 seconds to the right 50 feet along the southern line of Highland View avenue.

4. Thence northerly 599.18 feet to the point of beginning.

Note.—All these dimensions are approximate.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed 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 16th day of September, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of September, 1903.

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

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to close East Tenth street, between Church avenue and Albemarle road, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 8th day of July, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by closing East Tenth street, between Church avenue and Albemarle road, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at a point on the northern line of Albemarle road and the eastern line of East Tenth street, as the same are laid down on the map of the City.

1. Thence westerly along the northern line of Albemarle road 60.0 feet to the western line of East Tenth street.

2. Thence northerly along the western line of East Tenth street to the southern line of Church avenue, as in use.

3. Thence easterly along the southern line of Church avenue, as in use, to the eastern line of East Tenth street.

4. Thence southerly along the eastern line of East Tenth street to the point of beginning.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

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

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of September, 1903.

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

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Parade place, between Woodruff avenue and Caton avenue; St. Paul's place, between Caton avenue and Woodruff avenue, and of Crooke avenue, between Parade place and Ocean avenue, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 8th day of July, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Parade place, between Woodruff avenue and Caton avenue; St. Paul's place, between Caton avenue and Woodruff avenue, and of Crooke avenue, between Parade place and Ocean avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of Woodruff avenue and Parade place, the elevation to be 56.6 feet, as heretofore.

Thence southerly to the intersection of Crooke avenue and St. Paul's place, the elevation to be 54.5 feet.

Thence southerly to the intersection of Caton avenue and Parade place, the elevation to be 52.4 feet, as heretofore.

Thence southerly to the intersection of Caton avenue and St. Paul's place, the elevation to be 56.0 feet.

Beginning at the intersection of Woodruff avenue and St. Paul's place, the elevation to be 56.6 feet, as heretofore.

Thence southerly to a point distant from the northern building line of Crooke avenue 120 feet, the elevation to be 57.06 feet.

Thence southerly to the intersection of Crooke avenue and St. Paul's place, the elevation to be 56.0 feet.

Thence southerly to the intersection of Caton avenue and St. Paul's place, the elevation to be 54.62 feet, as heretofore.

Crooke Avenue, Between Parade Place and Ocean Avenue.

Beginning at the intersection of Crooke avenue and Parade place, the elevation to be 54.5 feet.

Thence easterly to the intersection of St. Paul's place and Crooke avenue, the elevation to be 56.0 feet.

Thence easterly to a point distant from the western building line of Ocean avenue 170.0 feet, the elevation to be 58.8 feet, as heretofore.

Thence easterly to the intersection of Ocean avenue and Crooke avenue, the elevation to be 55.01 feet, as heretofore.

All elevations are referred to datum as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting 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 16th day of September, 1903, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of September, 1903.

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

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to close portion of Senator street immediately west of Third avenue and to locate and lay out a new outlet for Senator street to Third avenue, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 8th day of July, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by closing portion of Senator street immediately west of Third avenue and locating and laying out a new outlet for Senator street to Third avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

A.—Closing and Striking from Map.

Beginning at the intersection of the western side line of Third avenue with the southern side line of Senator street as the same are laid down on the map of the City.

1. Thence westerly along the southern side line of Senator street for 60 feet.

2. Thence northerly along the eastern side line of a new outlet for Senator street as hereinafter described for 60.97 feet to the northern side line of Senator street.

3. Thence easterly along the northern side line of Senator street for 37.94 feet to the western side line of Third avenue.

4. Thence southerly along the western side line of Third avenue for 61.04 feet to the point or place of beginning.

B.—Locating and Laying Out.

(Eastern and Southern Side Lines.)

Beginning at a point in the southern side line of Senator street distant 60 feet westerly from the intersection of the southern side line of Senator street with the western side line of Third avenue.

1. Thence northerly in a straight line for 141.97 feet to a point distant 8.5 feet westerly from and measured at right angles to the western side line of Third avenue.

2. Thence easterly in a straight line at right angles to Third avenue for 8.5 feet to the western side line of Third avenue.

The western and northern side lines of new outlet for Senator street to be 60 feet from and parallel to the above described eastern and southern side lines respectively.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

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

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of September, 1903.

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

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Seely street, between Eighteenth street and Sherman street, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 18th day of August, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by changing the grade of Seely street, between Eighteenth street and Sherman street, in the Borough of Brooklyn, City of New York, more particularly described as follows:



Beginning at the intersection of Seeley street with Eighteenth street, the elevation to be 104.00 feet, as heretofore.

1. Thence easterly 262.17 feet to the westerly end of proposed viaduct over Prospect avenue, the elevation to be 106.00 feet.

2. Thence easterly 72.25 feet to a summit, the elevation to be 106.75 feet.

3. Thence easterly 72.25 feet to the easterly end of the proposed viaduct, the elevation to be 106.00 feet.

4. Thence easterly to the intersection of Sherman street, the elevation to be 95.00 feet, as heretofore.

All elevations refer to mean high water datum as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

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

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of September, 1903.

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

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to change the Map or Plan of the City of New York so as to lay out an extension of St. James place or park, and to close East One Hundred and Ninety-first street and Morris avenue inside of proposed park boundaries, Twenty-fourth Ward, in the Borough of the Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 16th day of September, 1903, at 10.30 o'clock a. m., at which said 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 8th day of July, 1903, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of the City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of the City of New York by laying out an extension of St. James place or park, and by closing East One Hundred and Ninety-first street and Morris avenue inside of proposed park boundaries, Twenty-fourth Ward, in the Borough of the Bronx, City of New York, as shown on the map or plan on file in the office of the Chief Engineer of the Board.

Resolved, That the President of the Borough of the Bronx cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed 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 16th day of September, 1903, at 10.30 o'clock a. m.

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

#### OFFICIAL BOROUGH PAPERS.

**BOROUGH OF THE BRONX.**  
"North Side News," "Bronx Borough Record," "Westchester Globe."

**BOROUGH OF RICHMOND.**  
"Staten Islander," "Staten Island World," "Staten Island News and Independent," "Staten Island Gazette."

**BOROUGH OF QUEENS.**  
"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Newtown Register," "Jamaica Standard," "Rockaway News," "Long Island Farmer."

**BOROUGH OF BROOKLYN.**  
"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard Union," "Brooklyn Free Press," "Brooklyn Weekly News," "Flatbush Weekly News."

**BOROUGH OF MANHATTAN.**  
"Harlem Local Reporter" (Harlem District), "Harlem Local and Life" (Washington Heights and Harlem Districts).  
Amended designation by Board of City Record July 31, 1903, and August 10, 1903.

#### DEPARTMENT OF CORRECTION.

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

**SEALED BIDS OR ESTIMATES WILL BE** received by the Commissioner of Correction at the above office until 11 o'clock a. m., on **THURSDAY, SEPTEMBER 17, 1903.**

##### Borough of Manhattan.

No. 1. **FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION OF A TWO-PIPE GRAVITY DRAINAGE SYSTEM FOR THE MESS HALL AND CHAPEL ON RIKER'S ISLAND.** The time for the completion of the work and the full performance of the contract is 60 days. The amount of security required is fifty per cent. of the bid or estimate.

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

No. 2. **FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION OF A TWO-PIPE GRAVITY DRAINAGE SYSTEM FOR THE WARDEN'S HOUSE AND GENERAL OFFICES AT RIKER'S ISLAND.**

The time for the completion of the work and the full performance of the contract is thirty (30) days.

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

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each contract and awards made to the lowest bidder on each contract. 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 Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES, Commissioner.  
Dated September 1, 1903. \$2,17

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

#### DEPARTMENT OF FINANCE.

##### NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

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

**THIRTIETH WARD, SECTIONS 17 AND 18. SIXTY-SEVENTH STREET—OPENING.** from Kouwenhoven lane to Fort Hamilton avenue. Confirmed July 30, 1903; entered September 1, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the westerly side of Fort Hamilton avenue, where the same intersects the center line of the block between Sixty-sixth and Sixty-seventh streets; running thence westerly through the center line of the blocks between Sixty-sixth and Sixty-seventh streets to the westerly side of Sixth avenue and distant 107.18 feet northerly of the northerly line of Sixty-seventh street; running thence westerly and parallel with Sixty-seventh street to a point opposite the intersection of the northerly line of Kouwenhoven lane with the northerly line of Sixty-seventh street; thence southerly to the intersection of the northerly line of Kouwenhoven lane with the northerly line of Sixty-seventh street; thence westerly along the northerly side of Kouwenhoven lane to its intersection with the southerly side of Sixty-seventh street; running thence southwesterly to the center line of the block between Sixty-seventh and Sixty-eighth streets; running thence southeasterly along the center line of the blocks between Sixty-seventh and Sixty-eighth streets to the westerly side of Fort Hamilton avenue; running thence northerly along the westerly side of Fort Hamilton avenue to its place of beginning.

The above-entitled assessment was entered on the date hereinafter 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, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before October 31, 1903, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when 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, September 1, 1903. \$3,17

##### NOTICE TO TAXPAYERS.

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF TAXES, NEW YORK, September 1, 1903.

**TAXPAYERS WHO DESIRE TO OBTAIN** their bills promptly should make immediate written requisition (blanks may be procured in the borough offices), stating their property by Section or Ward, Block and Lot or Map number, making copy of same from their bills of last year.

If a taxpayer is assessed for personal tax, the requisition should also request bill for such tax. Each requisition should be accompanied by an envelope bearing the proper address of the applicant, AND WITH RETURN POSTAGE PREPAID.

In case of any doubt in regard to Ward, Section, Block or Lot number, taxpayers should take their deeds to the Department of Taxes and Assessments and have their property located on the maps of that Department and forward to the Deputy Receiver of Taxes with the requisition a certified memorandum of their property, which will be furnished by the Department of Taxes and Assessments.

Taxpayers in this manner will receive their bills returned by mail at the earliest possible moment and avoid any delay caused by waiting on lines, and is required in case of personal application.

The requisition must be addressed and mailed to the Deputy Receiver of Taxes in whichever borough the property is located, as follows:

JOHN J. McDONOUGH, No. 57 Chambers street, Borough of Manhattan, New York.

JOHN B. UNDERHILL, corner Third and Tremont avenues, Borough of the Bronx, New York.

JACOB S. VAN WYCK, Municipal Building, Borough of Brooklyn, New York.

FREDERICK W. BLECKWENN, corner Jackson avenue and Fifth street, Long Island City, Borough of Queens, New York.

JOHN DE MORGAN, Bay and Sand streets, Stapleton, Staten Island, Borough of Richmond, New York.

After receiving the bills, the taxpayer will see that they are properly rebated, then draw check

for the net amount to the order of the Receiver of Taxes and mail bill and check, with an addressed envelope, with the return postage prepaid, to the Deputy Receiver in whichever borough the property is located.

All bills paid during October must be rebated before payment.

DAVID E. AUSTEN, Receiver of Taxes.  
\$1,031

##### NOTICE TO PROPERTY OWNERS.

**IN PURSUANCE OF SECTION 1018 OF THE** Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for **LOCAL IMPROVEMENTS IN THE BOROUGH OF MANHATTAN: TWELFTH WARD, SECTION 8.**

**WEST ONE HUNDRED AND FIFTY-FIFTH STREET—FLAGGING,** between St. Nicholas avenue and Edgecombe avenue. Area of assessment includes north side of West One Hundred and Fifty-fifth street, from St. Nicholas avenue to Edgecombe avenue.

That the same was confirmed by the Board of Assessors on August 27, 1903, and entered on August 28, 1903, in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

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

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before October 27, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.  
CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, August 28, 1903. \$20,812

##### NOTICE TO PROPERTY OWNERS.

**IN PURSUANCE OF SECTION 1018 OF THE** Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for **LOCAL IMPROVEMENTS IN THE BOROUGH OF THE BRONX:**

**TWENTY-THIRD WARD, SECTION 9.**

**EAST ONE HUNDRED AND SIXTY-SIXTH STREET—SEWER,** between Webster avenue and Morris avenue. Area of assessment includes both sides of East One Hundred and Sixty-sixth street, from Webster avenue to Morris avenue; both sides of East One Hundred and Sixty-fifth street, from Webster avenue to Morris avenue; both sides of East One Hundred and Sixty-fourth street, from Webster avenue to Morris avenue; west side of Webster avenue, from East One Hundred and Sixty-fifth street to East One Hundred and Sixty-seventh street; both sides of Clay avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Sixty-fifth street; both sides of Teller avenue, East One Hundred and Sixty-fourth street to a point about 215 feet north of East One Hundred and Sixty-eighth street; both sides of Findlay avenue and College avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Sixty-eighth street.

**TWENTY-FOURTH WARD, SECTION 11.**  
**EAST ONE HUNDRED AND EIGHTY-FIFTH STREET—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSSWALKS** from Washington avenue to Park avenue. Area of assessment includes both sides of East One Hundred and Eighty-fifth street, from Park avenue to Washington avenue, and to the extent of one-half the block at the intersecting and terminating streets and avenues.

**TWENTY-FOURTH WARD, SECTION 12.**

**EAST TWO HUNDRED AND SECOND STREET (TOWER PLACE)—SEWER,** between Webster avenue and the property of the New York and Harlem Railroad. Area of assessment includes both sides of East Two Hundred and Second street (Tower place), from Webster avenue to the property of the New York and Harlem Railroad, southeast side of Webster avenue, from Two Hundred and Second street to Two Hundred and Third street.

That the same were confirmed by the Board of Assessors on August 27, 1903, and entered on August 28, 1903, in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, 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 October 27, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

EDWARD M. GROUT, Comptroller.  
CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, August 28, 1903. \$29,812

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.

#### DEPARTMENT OF PARKS.

##### AUCTION SALE.

**DEPARTMENT OF PARKS, BOROUGH OF** Manhattan and Richmond, will sell at public auction on Thursday, September 10, at 11 o'clock a. m., at the auction stable of Fiss, Doerr & Carroll Horse Company, No. 147 East Twenty-fourth street,

##### FIVE HORSES.

##### TERMS OF SALE.

The purchase money to be paid in cash or certified check at time of sale, and the horses will be required to be removed by their purchasers immediately thereafter.

WILLIAM R. WILCOX, Commissioner of Parks, Boroughs of Manhattan and Richmond.  
New York, September 3, 1903. \$5,10

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, SEPTEMBER 17, 1903.**

##### Borough of Brooklyn.

No. 1. **FOR PAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF STONE AVENUE, FROM EASTERN PARKWAY EXTENSION TO RIVERDALE AVENUE.**

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

The security required will be twenty-five thousand dollars.

No. 2. **FOR LAYING OUT AND CONSTRUCTING A PARK UNDER THE WILLIAMSBURG BRIDGE.**

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

The security required will be twelve thousand dollars.

No. 3. **FOR FURNISHING AND LAYING CEMENT SIDEWALKS ON EASTERN PARKWAY, BETWEEN PROSPECT PARK PLAZA AND RALPH AVENUE.**

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

The security required will be twelve thousand dollars.

No. 4. **FOR PAVING WITH ASPHALT BLOCKS THE ROADWAY OF BUSHWICK AVENUE, FROM JAMAICA AVENUE TO EASTERN PARKWAY EXTENSION.**

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

The security required will be ten thousand dollars.

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

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

WILLIAM R. WILCOX,  
JOHN E. EUSTIS,  
RICHARD YOUNG,  
Commissioners.  
Dated September 3, 1903. \$2,17

**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, SEPTEMBER 17, 1903.**

**FOR PAVING WITH ROCK ASPHALT MASTIC, WHERE DIRECTED, THE GUTTERS OF A PORTION OF THE CARRIAGE DRIVES IN CENTRAL PARK.**

The time allowed for the completion of the whole work will be seventy-five consecutive working days.

The amount of the security required is six thousand dollars.

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

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, the Arsenal, Central Park.

WILLIAM R. WILCOX,  
JOHN E. EUSTIS,  
RICHARD YOUNG,  
Commissioners.  
Dated September 3, 1903. \$2,17

**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, OCTOBER 29, 1903.**

##### Borough of Manhattan.

Contract No. 4.  
**FOR WORK AND MATERIALS FOR ERECTION AND COMPLETION OF THE LIBRARY STACK WORK IN THE NEW YORK PUBLIC LIBRARY, ASTOR, LENOX AND TILDEN FOUNDATIONS, FIFTH AVENUE, FORTIETH AND FORTY-SECOND STREETS.**

The time allowed for doing and completing the first section of the work will be three calendar months after notice to begin work at the building has been given by the architects, and for section 2 the time shall be four months, after notice to begin work at the building shall have been given by the architects.



The amount of security required will be one hundred thousand dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum. Blank forms may be obtained and plans may be seen at the office of the Department of Parks, the Arsenal, Central Park, and also at the office of the architects, Carrere & Hastings, No. 28 East Forty-first street.

WILLIAM R. WILLCOX,  
JOHN E. EUSTIS,  
RICHARD YOUNG,  
Commissioners.  
a29,s17

Dated August 29, 1903.

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, SEPTEMBER 10, 1903.  
Borough of Manhattan.

No. 1. FOR CONSTRUCTING A WALK PAVEMENT OF PORTLAND CEMENT MORTAR ON THE ESPLANADE ADJACENT TO THE SEA-WALL ALONG THE WATER FRONT OF THE EXTENSION OF EAST RIVER PARK.

The time allowed for doing and completing the work will be seventy-five consecutive working days.

The amount of security required will be six thousand dollars.

No. 2. FOR REPAIRS AND ALTERATIONS TO PLUMBING WORK AND NEW TILING FOR THE MEN'S COMFORT STATION IN UNION SQUARE COTTAGE.

The time allowed for the completion of the work will be 45 consecutive working days.

The amount of security required will be \$1,000.

No. 3. FOR LABOR AND MATERIALS REQUIRED FOR THE ERECTION OF A MEN'S CAST-IRON COMFORT STATION IN CITY HALL PARK.

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

The amount of security required will be \$300.

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

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, the Arsenal, Central Park.

WILLIAM R. WILLCOX,  
JOHN E. EUSTIS,  
RICHARD YOUNG,  
Commissioners.  
a27,s10

Dated August 28, 1903.

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, SEPTEMBER 10, 1903.  
Borough of The Bronx.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS FOR THE ERECTION AND COMPLETION OF A BIRD HOUSE IN THE NEW YORK ZOOLOGICAL PARK, IN BRONX PARK, IN THE CITY OF NEW YORK.

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

The amount of security required is fifty thousand dollars (\$50,000).

No. 2. FOR FURNISHING AND DELIVERING CAST AND WROUGHT IRON PIPE AND HYDRANTS IN BRONX PARK, BOROUGH OF THE BRONX.

The time for the delivery of the articles and supplies and the performance of the contract is thirty calendar days.

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

No. 3. FOR FURNISHING AND DELIVERING LUMBER IN BRONX PARK, BOROUGH OF THE BRONX.

The time for the delivery of the articles and supplies and the performance of the contract is thirty (30) calendar days.

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

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.

Blank forms may be obtained and the specifications and plans may be seen at the office of the Department of Parks, Borough of The Bronx, Zbrowski Mansion, Claremont Park.

WILLIAM R. WILLCOX,  
JOHN E. EUSTIS,  
RICHARD YOUNG,  
Commissioners.  
a27,s10

Dated August 25, 1903.

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

THE DEPARTMENT OF PARKS, Boroughs of Manhattan and Richmond, will sell at public auction, by Joseph Shongood & Sons, Auctioneers, on

TUESDAY, SEPTEMBER 15, 1903,

at 10 o'clock a. m., the buildings and other structures standing on the lands acquired for park purposes bounded by First and Second avenues, Thirty-fifth and Thirty-sixth streets.

The sale will take place on the ground, commencing with the building No. 660 Second avenue, and continue according to the catalogue until all the buildings, etc., have been sold.

Information as to the dimensions and character of the buildings and structures may be had upon application at the office of the Department of Parks, Arsenal, Central Park.

#### TERMS OF SALE.

The sale is on condition that the work of removing the buildings, etc., shall be commenced within five days from date of sale, and the buildings shall be entirely removed within thirty days from date of sale, during which period the purchaser shall be liable for any and all damages to persons, animals or property by reason of the removal of said buildings.

The purchaser of any building shall not sublet nor permit the same to be occupied either for dwelling or business purposes during said period, under penalty of the sale being declared void and the building resold.

The amount of purchase money must be paid in cash or certified check at the time of sale or the buildings not so paid for will be resold.

To secure the removal of the buildings the purchaser will be required to make at the time of sale a deposit of \$50 in cash or certified check on each lot purchased, which deposit will be returned if the building is removed within the time stipulated, otherwise it will be forfeited to the Department.

Should any of the buildings sold be not removed within the specified time the Department may again take possession and cause the same to be resold or removed.

WILLIAM R. WILLCOX, Commissioner of Parks, Boroughs of Manhattan and Richmond.  
New York, August 20, 1903. a26,s15

#### POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

CHAS. D. BLATCHFORD,  
Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY Property Clerk of the Police Department of The City of New York—Office, No. 16 Smith street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

EDWARD E. DOONAN,  
Deputy Property Clerk.

#### BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the old Council Chamber (Room 16), City Hall, every Wednesday, during July and August, 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, every Wednesday at 2 o'clock p. m., or at call of the Mayor.

N. TAYLOR PHILLIPS,  
Deputy Comptroller, Secretary.

#### BOARD OF TRUSTEES OF BELLEVUE AND ALLIED HOSPITALS.

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

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

WEDNESDAY, SEPTEMBER 16, 1903.

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

The time for the completion of the work and the full performance of the contract is within five hundred and forty (\$40) days.

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

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

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

JOHN W. BRANNAN, President, Board of Trustees Bellevue and Allied Hospitals.  
Dated August 29, 1903. a31,s16

#### DEPARTMENT OF BRIDGES.

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, SEPTEMBER 24, 1903.

FOR FURNISHING ALL THE LABOR, MATERIALS AND PLANT NECESSARY FOR THE CONSTRUCTION OF THE FOUNDATIONS, PIERS, ABUTMENTS AND ARCHES OF PELHAM BRIDGE OVER EASTCHESTER BAY, IN PELHAM BAY PARK, BOROUGH OF THE BRONX.

The amount of security required is one hundred thousand dollars (\$100,000).

The entire work must be completed on or before the first day of August, 1904.

Blank forms and further information may be obtained at the office of Department of Bridges, Nos. 13-21 Park Row, Manhattan.

GUSTAV LINDENTHAL, Commissioner of Bridges. a29,s11

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

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

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

THURSDAY, SEPTEMBER 10, 1903.

#### BROOKLYN BRIDGE.

No. 1. FOR FURNISHING AND DELIVERING YELLOW PINE, WHITE PINE AND SPRUCE LUMBER.

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

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

No. 2. FOR FURNISHING AND DELIVERING WHITE LEAD, RED LEAD AND LINSEED OIL.

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

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

The materials and supplies shall be delivered

from time to time and in such quantities as may be directed.

Blank forms and specifications can be obtained at the office of the Department of Bridges.

GUSTAV LINDENTHAL, Commissioner of Bridges.  
August 25, 1903. a26,s10

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, SEPTEMBER 24, 1903.

FOR FURNISHING ALL THE LABOR, MATERIALS AND PLANT NECESSARY FOR THE CONSTRUCTION OF THE STEEL SUPERSTRUCTURE OF THE BLACKWELL'S ISLAND BRIDGE (No. 4) OVER THE EAST RIVER BETWEEN THE BOROUGH OF MANHATTAN AND QUEENS.

The work here advertised will consist of making the working drawings, and furnishing and erecting in place the steel superstructure in accordance with the general plans and specifications furnished by the Department of Bridges.

The amount of security required is one million dollars (\$1,000,000).

The entire work must be completed on or before the first day of May, 1906.

GUSTAV LINDENTHAL, Commissioner of Bridges. a10, s10

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

#### MUNICIPAL CIVIL SERVICE COMMISSION.

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

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

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

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

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

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

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

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

S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK, July 23, 1903.

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

ATTENDANT, GYMNASIUM (open to men and women); the minimum age required is 21 years)—Friday, September 11, 1903, at 10 a. m.

The receipt of applications for this examination will close on Friday, September 11, 1903, at 10 a. m.

The scope of this examination will be as follows:

Subjects. Weights.

Special Paper ..... 7

Experience ..... 3

The special paper will cover the knowledge of and use of gymnastic apparatus and methods.

Candidates will be required to obtain 70 per cent. in the examination.

Candidates will be required to pass a physical examination.

The salary attached to this position will be from \$75 to \$85 per month.

There will be a number of Attendants appointed.

The vacancies exist in the Department of Parks and the persons appointed will be employed in the gymnasiums at the summer playgrounds.

Although women may compete in this examination, no women will be appointed at the present time.

INSPECTOR OF PIPE LAYING, PIPES AND HYDRANTS—Wednesday, September 9, 1903, at 10 a. m. (Fourth Grade, \$1,200 per annum.)

The receipt of applications for this examination will close on Friday, August 28, at 4 p. m.

The scope of the examination will be as follows:

Subjects. Weights.

Technical knowledge ..... 5

Experience ..... 2

Mathematics ..... 1

Report ..... 2

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

Candidates should have had experience in the making of pipe at foundries and the laying of same during the process of construction.

The minimum age is 21.

INSPECTOR OF SEWER CONSTRUCTION—Wednesday, September 16, 1903, at 10 a. m. (Fourth Grade, \$1,200 per annum.)

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

The scope of the examination will be as follows:

Subjects. Weights.

Technical knowledge ..... 5

Experience ..... 2

Mathematics ..... 1

Report ..... 2

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

Candidates should have had practical experience in sewer construction, including brick and stone masonry.

The compensation is \$3.50 to \$4 per day. The minimum age is 21.

MONITOR, CIVIL SERVICE COMMISSION—Thursday, October 15, 1903, at 10 a. m. (Open to men and women.)

The receipt of applications for this examination will close on Friday, September 25, at 4 p. m.

Monitors will be employed from time to time, as the needs of the service require. No regular

employment will result from securing a place on the eligible list, but it is probable that there will be need of the services of a large or small number of Monitors once or twice a week. The compensation will be \$5 a day when actually employed. Ordinarily the session lasts from about 9 a. m. to about 4 p. m.

The duties of Monitors are to assist in the conduct of civil service examinations; to supervise the candidates while they are at work; to see that they are promptly supplied with such stationery, question sheets, etc., as they need; to collect and properly sort and fasten the candidates' answers and otherwise help in securing a proper and orderly conduct of examinations. To accomplish this, Monitors must be of good physical condition, alert and watchful. All candidates will therefore be required to pass a physical examination.

The mental examination will consist of one paper, on which 70 per cent. is required.

The minimum age is 21.

For applications apply to the Secretary.

For further information as to duties, etc., apply to the Chief Examiner.

S. WILLIAM BRISCOE, Secretary.

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

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

F. A. SPENCER, Labor Clerk.

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

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

Trained Nurse.  
Nurse.

S. WILLIAM BRISCOE, Secretary.

#### DEPARTMENT OF STREET CLEANING.

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

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

THURSDAY, SEPTEMBER 17, 1903.

Boroughs of Manhattan and The Bronx.

CONTRACT FOR FURNISHING AND DELIVERING 250 HORSES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1903.

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

The bidder will state the price per horse, by which the bids will be tested. Awards will be made to the lowest bidder at a lump or aggregate sum.

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

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

JOHN McG. WOODBURY, Commissioner of Street Cleaning. a3,17

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

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

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

WEDNESDAY, SEPTEMBER 9, 1903.

Boroughs of Manhattan and The Bronx.

CONTRACT FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED AND THE CONSTRUCTION OF TEN (10) SCOWS.

The time for the completion of the work and the full performance of the contract is as follows:

Two (2) scows within sixty (60) days.

Four (4) scows within the next fifteen (15) days; and

Four (4) scows within the next fifteen (15) days.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate for the entire ten (10) scows.

The bidder will state the price per scow, by which the bids will be tested. The bids will be read and awards made to the lowest bidder at a lump or aggregate sum.

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

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

JOHN McG. WOODBURY, Commissioner of Street Cleaning. a26,s9

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

ASHES, ETC., FOR FILLING IN LANDS.



**NOTICE IS HEREBY GIVEN THAT,** IN accordance with section 432 of the Charter of The City of New York, petitions signed by property owners and residents of the Heights District for Local Improvements are on file in the office of the President of the Borough of Brooklyn and are ready for inspection, and that a meeting of the Heights District of Local Improvements will be held in the office of the President of the Borough of Brooklyn, Borough Hall, on Monday, September 21, 1903, at 2 p. m., at which meeting the following described petitions will be submitted to the Local Board:

**No. 1.**  
**COURT STREET—WIDENING COURT STREET,** between Livingston and Fulton streets, beginning at the intersection formed by the northerly line of Livingston street with the easterly line of Court street;  
1. Thence northerly along the easterly line of Court street 306.75 feet to the intersection with the southerly line of Joralemon street;  
2. Thence easterly along the southerly line of Joralemon street 24.58 feet;  
3. Thence southerly 310.79 feet to a point in the northerly line of Livingston street distant 29.42 feet from the easterly line of Court street;  
4. Thence westerly along the northerly line of Livingston street 29.42 feet to the point of beginning.

**No. 2.**  
**MACOMBER PLACE—WIDENING THE SIDEWALKS THREE FEET ON MACOMBER PLACE,** between Fulton street and De Kalb avenue.  
J. EDWARD SWANSTROM, President of the Borough of Brooklyn.  
JUSTIN MCCARTHY, Jr., Secretary.

**NOTICE IS HEREBY GIVEN THAT,** IN accordance with section 432 of the Charter of The City of New York, petitions signed by owners of property and residents of the Bedford District for Local Improvements are on file in the office of the President of the Borough of Brooklyn and are ready for inspection, and that a meeting of the Bedford Board of Local Improvements will be held in the office of the President of the Borough of Brooklyn, Borough Hall, on Monday, September 21, 1903, at 2.30 p. m., at which meeting the following described petitions will be submitted to the Local Board:

**No. 1.**  
**ROEBLING STREET—ALTERING THE MAP OR PLAN OF THE CITY OF NEW YORK** by widening Roebling street, on the westerly side, from Bridge Plaza to Division avenue, and extending Roebling street, from Division avenue to Lee avenue, in the Thirteenth and Nineteenth Wards, Borough of Brooklyn, more particularly described as follows:  
1. Widening Roebling street—Roebling street to be widened on the westerly side, from Bridge Plaza to Broadway to Division avenue, so that the western side line shall be 80 feet from and parallel to the present eastern side line.  
2. Extending Roebling street—Roebling street to be extended 80 feet wide from the southern side line of Division avenue to the northern side line of Lee avenue.

**No. 2.**  
**HAVEMEYER STREET—ALTERING MAP OR PLAN OF THE CITY OF NEW YORK** by changing the grade in Havemeyer street, Bedford avenue and Berry street, as follows:  
Havemeyer street—Beginning at the intersection with Broadway, the elevation to be 38.50-100 feet, being the same as the present surface;

1. Thence northerly to the intersection with the centre line of the bridge produced, the elevation to be 37.50-100 feet;  
2. Thence northerly to the intersection of South Fourth street, the elevation to be 36.90-100 feet, being the same as the present surface.  
Bedford avenue—Beginning at the intersection with South Sixth street, the elevation to be 46.80-100 feet, being the same as the present surface;

1. Thence northerly to the intersection with New South Fifth street, the elevation to be 49.0 feet;

2. Thence northerly to the intersection with South Fourth street, the elevation to be 51.40-100 feet, being the same as the present surface.

Berry street—Beginning at the intersection with South Sixth street, the elevation to be 39.60-100 feet, being the same as the present surface;

1. Thence northerly to the intersection with South Fifth street, the elevation to be 44.21-100 feet;  
2. Thence northerly to the intersection with South Fourth street, the elevation to be 45.20-100 feet, being the same as the present surface.

**No. 3.**  
**LEXINGTON AVENUE—FLAGGING SIDEWALKS ON THE NORTH SIDE OF LEXINGTON AVENUE,** between Classon and Franklin avenues, in front of Lot No. 56, Block 1967, Seventh Ward Map, with a single course of bluestone flagging or cement.

**No. 4.**  
**STEBEN STREET, FLUSHING AVENUE—FLAGGING SIDEWALKS** on the east side of Steben street, between Flushing and Park avenues, and on the south side of Flushing avenue, between Steben street and Emmons place, known as Lots Nos. 1, 14, 15, 16 and 19, Block 1879, Seventh Ward Map, with a single course of bluestone flagging or cement.

**No. 5.**  
**STEBEN STREET—FLAGGING SIDEWALKS** on the west side of Steben street, between Flushing and Park avenues, and on the south side of Flushing avenue, between Grand and Steben streets, known as Lots Nos. 25, 26, 30, 31, 34 and 38 to 41 inclusive, Block 1878, Seventh Ward Map, with a single course of bluestone flagging or cement.

**No. 6.**  
**LEXINGTON AVENUE—FLAGGING SIDEWALKS** on the north side of Lexington avenue, between Franklin and Bedford avenues, known as Lots Nos. 40 and 41, Block 1968, Seventh Ward Map, with a single course of bluestone flagging or cement.

**No. 7.**  
**MIDDLETON STREET—FLAGGING SIDEWALKS** on the northwest side of Middleton street, between Wallabout street and Lee avenue, and the north side of Wallabout street, between Middleton street and Bedford avenue, known as Lots Nos. 1, 3 and 42, Block 2235, Nineteenth Ward Map, with a single course of bluestone flagging or cement.

**No. 8.**  
**WALLABOUT STREET—FLAGGING SIDEWALKS** on the north side of Wallabout street, between Lee avenue and Middleton street, and on the southeast side of Middleton street, between Lee and Wallabout streets, known as Lots Nos. 1, 3, 8 and 24, Block 2239, Nineteenth Ward Map, with a single course of bluestone flagging or cement.

**No. 9.**  
**WALLABOUT STREET—FLAGGING SIDEWALKS** on the south side of Wallabout street, between Bedford and Lee avenues, known as Lots Nos. 30, 31 and 42, Block 2263, Nineteenth Ward Map, with a single course of bluestone flagging or cement.

**No. 10.**  
**CLASSON AVENUE—FLAGGING SIDEWALKS** on the west side of Classon avenue, between De Kalb and Willoughby avenues, and on the north side of De Kalb avenue, between Classon avenue and Emerson place, known as Lot No. 78, Block 1923, Seventh Ward Map, with a single course of bluestone flagging or cement.

**No. 11.**  
**MYRTLE AVENUE—FENCING VACANT LOTS** on the south side of Myrtle avenue, between Throop and Sumner avenues, known as Lots Nos. 25 to 30, inclusive, Block 1757, Twenty-first Ward Map.

**No. 12.**  
**MIDDLETON STREET—FENCING VACANT LOTS** on the northwest side of Middleton street, between Lee avenue and Wallabout street, and on the north side of Wallabout street, between Middleton street and Bedford avenue, known as Lots Nos. 3 and 42, Block 2235, Nineteenth Ward Map.

J. EDWARD SWANSTROM, President of the Borough of Brooklyn.  
JUSTIN MCCARTHY, Jr., Secretary.

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, SEPTEMBER 16, 1903.**

**No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN EVERGREEN AVENUE, FROM HALSEY STREET TO SCHAEFFER STREET.**

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

785 linear feet 48-inch brick sewer converted from 30-inch sewer.  
7 manholes.  
1,000 feet B. M., foundation planking.  
40,000 feet B. M., sheeting and bracing.  
120 cubic yards excavation and back filling, other than on the converted 48-inch sewer.  
40 cubic yards brick masonry, other than on the converted 48-inch sewer.

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

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

**No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR RECONSTRUCTING AND EARTH FILLING OVER SEWER IN HEGEMAN AVENUE, FROM SNEDEKER AVENUE TO HINSDALE STREET, ETC.**

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

225 linear feet 90-inch brick sewer reconstructed.  
2 manholes reconstructed.  
10 cubic yards brick masonry.  
3,400 cubic yards embankment.

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

The amount of security required is \$2,700.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, feet B. M., cubic yards, 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, Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.  
Dated August 31, 1903. s2,16

**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, SEPTEMBER 16, 1903.**

**FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION OF AN INTERIOR PUBLIC BATH BUILDING ON THE NORTH SIDE OF HURON STREET, 250 FEET WEST OF MANHATTAN AVENUE, IN THE BOROUGH OF BROOKLYN.**

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

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

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works of the Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.  
Dated August 25, 1903. s2,16

**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, SEPTEMBER 23, 1903.**

**No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN FIFTH AVENUE, FROM ATLANTIC AVENUE TO DEAN STREET, ETC., IN THE BOROUGH OF BROOKLYN.**

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

1,435 linear feet 78-inch brick sewer, "Section A."  
795 linear feet 78-inch I beam covered sewer, "Section B."  
1,615 linear feet 72-inch brick sewer.  
96 linear feet 48-inch cast-iron pipe sewer, laid in concrete.  
80 linear feet 42-inch brick sewer.  
40 linear feet 30-inch brick sewer.  
50 linear feet 24-inch vitrified stoneware pipe sewer, laid in concrete.  
250 linear feet 18-inch vitrified stoneware pipe sewer, laid in concrete.  
110 linear feet 16-inch cast-iron pipe sewer.  
310 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.  
790 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.

41 manholes.  
4 receiving basins.  
3 receiving basins, reconnected.  
75,000 feet (B. M.) foundation planking and pile capping.

700,000 feet (B. M.) sheeting and bracing, in and about silt and trap basin.

91 cubic yards brick masonry.

440 cubic yards concrete masonry, including corrugated steel, etc.

65 linear feet bluestone, 16 inches wide by 6 inches thick.

20 tons (2,000 pounds) steel I beams, including tie rods.

143 tons (2,000 pounds) cast-iron, in pipes, columns and beam saddles.

38,000 feet (B. M.) permanent sheet piling.

20,000 feet (B. M.) temporary sheet piling in coffer dam.

2,250 linear feet bearing piles.

1,640 cubic yards excavation, including refilling, removal of old masonry, etc.

200 cubic yards stone filling.

94 linear feet granite coping, 36 inches wide by 18 inches thick.

The time allowed for the completion of the work and full performance of the contract is ninety (90) working days.

The amount of security required is \$40,000.

**No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER ON WEST SIDE OF FOURTH AVENUE, FROM BUTLER STREET TO DEGRAU STREET, ETC., IN THE BOROUGH OF BROOKLYN.**

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

1,570 linear feet 90-inch brick sewer, "Section A."  
438 linear feet 90-inch I beam covered sewer, "Section B."  
40 linear feet 18-inch vitrified stoneware pipe sewer, laid in concrete.  
11 manholes.  
1 receiving basin.

200,000 feet (B. M.) foundation planking and pile capping.

375,000 feet (B. M.) sheeting and bracing, in and about silt and trap basin.

2,000 cubic yards excavation, including refilling, removal of crib work, etc.

830 cubic yards concrete masonry, including corrugated steel rods, expanded metal, etc.

16 tons (2,000 pounds) steel I beams, including tie rods.

79 tons (2,000 pounds) cast-iron, in pipes and columns.

60,000 feet (B. M.) permanent sheet piling.

7,400 feet (B. M.) temporary sheet piling, in coffer dam.

1,000 linear feet bearing piles.

60 cubic yards stone filling.

39 linear feet granite coping, 36 inches wide by 18 inches thick.

The time allowed for the completion of the work and full performance of the contract is ninety (90) working days.

The amount of security required is \$40,000.

**No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER BASIN AT THE SOUTHWEST CORNER OF TOMPKINS AVENUE AND HOPKINS STREET, IN THE BOROUGH OF BROOKLYN.**

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

One (1) sewer basin.

The time allowed for the completion of the work and full performance of the contract is ten (10) working days.

The amount of security required is \$100.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, feet B. M., 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 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.  
Dated August 21, 1903. s28-59

**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, SEPTEMBER 9, 1903.**

**No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN FORT HAMILTON AVENUE (PARKSIDE AVENUE), FROM FLATBUSH AVENUE TO OCEAN AVENUE, IN THE BOROUGH OF BROOKLYN.**

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

300 linear feet 18-inch vitrified stoneware pipe sewer, laid in concrete.  
760 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.

11 manholes.

6,500 feet B. M. foundation planking.

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

The amount of security required is \$2,600.

**No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ALTERATION OF SEWERS NECESSITATED BY THE ATLANTIC AVENUE IMPROVEMENT SUBWAY CROSSING VAN DERBILT AVENUE, CARLTON AVENUE, SOUTH ELLIOTT PLACE, FORT GREENE PLACE AND FIFTH AVENUE, IN THE BOROUGH OF BROOKLYN.**

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

1,654 linear feet 48-inch brick sewer.  
310 linear feet 42-inch brick sewer.  
2,470 linear feet 30-inch brick sewer.  
720 linear feet 18-inch vitrified stoneware pipe sewer, laid in concrete.

660 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.

40 linear feet 12-inch vitrified stoneware pipe sewer, "Section A," laid in concrete.

620 linear feet 12-inch vitrified stoneware pipe sewer, "Section B," laid in concrete.

70 manholes.

4 receiving basins.

3 receiving basins, reconnected.

43,000 feet B. M. foundation planking.

780,000 feet B. M. sheeting and bracing.

5 cubic yards brick masonry.

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

The amount of security required is \$42,000.

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

measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.  
Dated August 17, 1903. s21,89

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

## COMMISSIONERS OF COMMON LANDS FUND, LATE TOWN OF GRAVESEND.

OFFICE OF THE COMMISSIONERS OF THE COMMON LANDS FUND OF THE LATE TOWN OF GRAVESEND, CITY HALL, NEW YORK.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Commissioners of the Common Lands Fund of the late town of Gravesend, at the office of the Chief Engineer of the Board of Estimate and Apportionment, Room 7, City Hall, New York, until 11 o'clock a. m., on

**FRIDAY, SEPTEMBER 18, 1903.**

**FOR REGULATING AND MACADAMIZING THE ROADWAYS OF VAN SICKLEN STREET, FROM KINGS HIGHWAY TO THE NECK ROAD, THE NECK ROAD, FROM VAN SICKLEN STREET TO THE OCEAN BOULEVARD, AND THE VILLAGE ROAD, FOR A WIDTH OF 16 FEET.**

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

16,391 square yards of macadam pavement.  
2,300 cubic yards of earth excavation.  
400 feet B. M. spruce or yellow pine lumber for box drains.

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

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

The bidder will state the prices of each item or article contained in the specifications or schedules, per square yard, per cubic yard or per B. M. The bids will be compared and a contract awarded at a lump or aggregate sum for each contract. The work will be commenced and carried on in the manner directed.

Further information may be obtained and the plans and drawings may be seen at the office of the Chief Engineer of the Board of Estimate and Apportionment, Room 7, City Hall, New York.  
Dated September 3, 1903.

SETH LOW, Mayor of The City of New York.

EDWARD M. GROUT, Comptroller of The City of New York.

WILLIAM M. V. BENNETT, Supervisor of the late town of Gravesend.

Commissioners of the Common Lands Fund of the Late Town of Gravesend. s5,18

**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 MANHATTAN.

List 7267, No. 1. Alteration and improvement to sewer in Fifth avenue, between Forty-fourth and Forty-fifth streets, revised in accordance with the directions of the Board of Revision of Assessments.

List 7505, No. 2. Receiving basins on the southeast corner of Eighty-fourth street and Columbus avenue; southeast corner of Fifty-sixth street and Twelfth avenue (and alteration and improvement on the northeast and southeast corners of Fifty-second street and Twelfth avenue); on the northeast and southeast corners of Fifty-first street and Twelfth avenue; on the northeast corner of Forty-sixth street and Madison avenue; on the southeast corner of One Hundred and Twenty-first street and Manhattan avenue, and on the northeast and northwest corners of One Hundred and Twentieth street and Manhattan avenue, and alteration and improvement to basin on north side of One Hundred and Sixth street, and new basin south side of One Hundred and Sixth street, about 663 feet east of First avenue.

List 7518, No. 3. Flaging One Hundred and Fifteenth street, north side, west of Fifth avenue, opposite Lots Nos. 30, 31 and 32.

### BOROUGH OF THE BRONX.

List 7349, No. 4. Regulating, grading, curbing, flagging and laying crosswalks in Longwood avenue, from Tiffany street to the Southern Boulevard, together with a list of awards for damages caused by a change of grade.

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. East side of Fifth avenue, from Forty-fourth to Forty-fifth street.

No. 2. South side of Eighty-fourth street, from Central Park West to Columbus avenue; west side of Eleventh avenue, extending about 101 feet south of Fifty-sixth street, and south side of Fifty-sixth street, from Eleventh to Twelfth avenue, and east side of Twelfth avenue, extending half way between Fifty-fifth and Fifty-sixth streets; both sides of Fifty-second street, from Eleventh to Twelfth avenue, and extending on the west side of Twelfth avenue to the extent of half the block north and south of Fifty-second street; both sides of Fifty-first street, from Eleventh to Twelfth avenue, and extending on the east side of Twelfth avenue and west side of Eleventh avenue to one-half the block north and south of Fifty-first street; east side of Madison avenue, from Forty-sixth to Forty-seventh street; east side of Manhattan avenue, from One Hundred and Twentieth to One Hundred and Twenty-first street; south side of One Hundred and Twenty-first street, extending about 140 feet east of Manhattan avenue; north side of One Hundred and Twentieth street, extending about 260 feet east of Manhattan avenue; north side of One Hundred and Twentieth street, from Manhattan avenue to Morningside Park East; east side of Morningside Park East extending about 101 feet north of One Hundred and Twentieth street; both sides of One Hundred and Sixth street, commencing at a point about 150 feet east of First avenue and extending easterly to the Harlem river.

No. 3. North side of One Hundred and Fifteenth street, west of Fifth avenue, on Block 1599, Lots Nos. 30, 31 and 32.

No. 4. Both sides of Longwood avenue, from Tiffany street to the Southern Boulevard, and to the extent of half the block at the intersecting and terminating avenues.

All persons whose interests are affected by the above-named proposed assessments, and who are



opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before October 8, 1903, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

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

WILLIAM H. JASPER, Secretary, No. 320 Broadway.  
CITY OF NEW YORK, BOROUGH OF MANHATTAN.  
September 8, 1903. s8,18

**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 7528, No. 1. Sewer in Eighty-ninth street, between Fourth and Fifth avenues.
  - List 7529, No. 2. Sewer in Fifty-eighth street, between Seventh and Eighth avenues.
  - List 7531, No. 3. Sewer in Park avenue, between Emerson place and Classon avenue.
  - List 7542, No. 4. Sewer in Fourth avenue, both sides, between Ninety-ninth and One Hundred and First streets, with temporary connection crossing One Hundredth street.
  - List 7544, No. 5. Sewer in Seventy-sixth street, between Third and Fourth avenues.
  - List 7545, No. 6. Sewer in Third avenue, between Seventy-ninth and Eightieth streets.
- The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—
- No. 1. Both sides of Eighty-ninth street, from Fourth avenue to Fifth avenue.
  - No. 2. Both sides of Fifty-eighth street, from Seventh avenue to Eighth avenue.
  - No. 3. Both sides of Park avenue, from Emerson place to Classon avenue.
  - No. 4. Both sides of Fourth avenue, from Ninety-ninth street to centre line of One Hundred and First street.
  - No. 5. Both sides of Seventy-sixth street, from Third avenue to Fourth avenue.
  - No. 6. Both sides of Third avenue, from Seventy-ninth to Eightieth street.

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 October 1, 1903, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

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

WILLIAM H. JASPER, Secretary, No. 320 Broadway.  
CITY OF NEW YORK, BOROUGH OF MANHATTAN.  
August 31, 1903. s29,811

#### DEPARTMENT OF DOCKS AND FERRIES.

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

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

**FRIDAY, SEPTEMBER 18, 1903.**

#### Borough of Manhattan.

Contract No. 805.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND BUILDING AN EXTENSION WITH APPURTENANCES TO PIER NO. 22, NORTH RIVER, OR JAY STREET PIER NORTH.

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 \$11,500.  
The bids will be compared and the contract awarded at a lump or aggregate sum.

Contract No. 810.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING ANTHRACITE AND CUMBERLAND COAL.

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

The amount of security required is for  
Class I, \$1,500.  
Class II, \$120.

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

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

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

McDOUGALL HAWKES, Commissioner of Docks.

Dated September 4, 1903. s8,18  
See General Instructions to Bidders on the last page, last column, of the "City Record."

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

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

**MONDAY, SEPTEMBER 21, 1903.**

#### Borough of Manhattan.

Contract No. 803.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING PILES.

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

The amount of security required is for  
Class 1, \$6,000.  
Class 2, \$6,000.  
Class 3, \$6,000.  
Class 4, \$6,000.  
Class 5, \$6,000.  
Class 6, \$6,000.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure,

by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class and awards made to the lowest bidder on each class.

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

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

McDOUGALL HAWKES, Commissioner of Docks.  
Dated September 3, 1903. s8,18

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 12 o'clock noon, on

**MONDAY, SEPTEMBER 14, 1903.**

#### Borough of The Bronx.

No. 1. FOR GAS FITTING AT NEW PUBLIC SCHOOL 6 (65), ON THE SOUTHERLY SIDE OF ONE HUNDRED AND SEVENTY-SEVENTH STREET, BETWEEN BRYANT AND VYSE AVENUES, BOROUGH OF THE BRONX.

The time of completion is thirty working days.  
The amount of security required is \$900.

#### Borough of Brooklyn.

No. 2. FOR INSTALLING HEATING AND VENTILATING APPARATUS FOR NEW PUBLIC SCHOOL 144, ON WESTERLY SIDE OF HOWARD AVENUE, BETWEEN PROSPECT PLACE AND ST. MARK'S AVENUE, BOROUGH OF BROOKLYN.

The time of completion is seventy working days.  
The amount of security required is \$16,000.

No. 3. FOR INSTALLING ELECTRIC LIGHT WIRING AND ELECTRIC BELL SYSTEM IN NEW PUBLIC SCHOOL 144, ON THE WESTERLY SIDE OF HOWARD AVENUE, BETWEEN PROSPECT PLACE AND ST. MARK'S AVENUE, BOROUGH OF BROOKLYN.

The time of completion is ninety working days.  
The amount of security required is \$4,000.

No. 4. FOR GAS FITTING AT NEW PUBLIC SCHOOLS 91, 119, 143 AND 144, BOROUGH OF BROOKLYN.

The time of completion is thirty working days.  
The amount of security required is—  
Public School 91, \$400.  
Public School 119, \$600.  
Public School 143, \$800.  
Public School 144, \$800.

#### Borough of Queens.

No. 5. FOR NEW FURNITURE, ETC., AT LONG ISLAND CITY HIGH SCHOOL, ON NORTHERLY SIDE OF WILBUR AVENUE, BETWEEN ACADEMY AND RADDE STREETS, BOROUGH OF QUEENS.

The time of completion is sixty working days.  
The amount of security required is—

Item 1, \$3,000.  
Item 2, \$1,900.  
Item 3, \$2,500.  
Item 4, \$400.  
Item 5, \$5,000.  
Item 6, \$400.

No. 6. FOR SANITARY WORK OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 47, HILLSIDE AVENUE, BETWEEN UNION AND HARDENBROOK AVENUES, JAMAICA, BOROUGH OF QUEENS.

The time of completion is one hundred and twenty working days.

The amount of security required is \$4,000.

No. 7. FOR GAS FITTING AT NEW PUBLIC SCHOOL 81, SOUTHERLY SIDE OF VERNON AVENUE, BETWEEN PIERCE AND GRAHAM AVENUES, RAVENSWOOD, LONG ISLAND CITY, BOROUGH OF QUEENS.

The time of completion is sixty working days.  
The amount of security required is \$700.

On Contracts Nos. 1, 2, 3, 6 and 7, the bids will be compared and the contracts awarded at a lump sum for each contract.

On Contracts Nos. 4 and 5 the bidders must state the price of each or any item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total of each item for each school, and awards made to the lowest bidder on each item for each school.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan. Also at branch offices, No. 131 Livingston street, Borough of Brooklyn, and No. 69 Broadway, Flushing, Borough of Queens, for work for their respective boroughs.

C. B. J. SNYDER, Superintendent of School Buildings.  
NEW YORK, September 2, 1903. s2,14

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

**FRIDAY, SEPTEMBER 11, 1903.**

No. 1. FOR FURNISHING AND DELIVERING BROKEN TRAP ROCK STONE AND SCREENINGS, WHERE REQUIRED, IN THE BOROUGH OF THE BRONX.

44,000 cubic yards best quality trap rock stone, between 3/4-inch and 2 1/4-inch.

14,000 cubic yards best quality trap rock screenings, between 1/4-inch and 3/4-inch.

The time for the completion of the work is on or before December 1, 1903.

The amount of security required is \$40,000.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

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. HAPFEN, President.

THE CITY OF NEW YORK, August 28, 1903. s29,811

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

#### SUPREME COURT.

##### FIRST DEPARTMENT.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of The City of New York, relative to acquiring title, by the Mayor, Aldermen and Commonalty of The City of New York, to certain lands on GERARD and WALTON AVENUES, north of One Hundred and Sixty-seventh street, in the Twenty-third Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888 and the various statutes amendatory thereof.

**WE, THE UNDERSIGNED, COMMISSIONERS** of Estimate in the above-entitled matter, hereby give notice to the owner or owners, lessee or lessees, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons respectively entitled to or interested in the lands, tenements and premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate, or who may object to the same, or any part thereof, may, within ten days after the first publication of this notice, September 3, 1903, file their objections to such estimate, in writing, with us at our office, Room No. 401, at No. 258 Broadway, in the Borough of Manhattan, in the said city, and we, the said Commissioners, will hear parties so objecting at our said office on the 17th day of September, 1903, at 3 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held in Part III., in the County Courthouse, in The City of New York, Borough of Manhattan, on the 6th day of October, 1903, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that said report be confirmed.

Dated NEW YORK, September 2, 1903.

JOHN DELAHUNTY,  
GEORGE EDWARD KENT,  
ARTHUR C. BUTTS,  
Commissioners.

JOSEPH M. SCHENCK, Clerk. s3,15

##### SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of PALMER AVENUE (although not yet named by proper authority), from Richmond avenue to Heberton avenue, in the Third Ward, Borough of Richmond, City of New York.

**NOTICE IS HEREBY GIVEN THAT BY AN** order of the Supreme Court of the State of New York, bearing date the 29th day of July, 1903, and filed in the office of the Clerk of the County of Richmond on the 31st day of July, 1903, William A. Short, Augustus Acker and Sidney F. Rawson were appointed Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is further given, pursuant to the statute in such case made and provided, that said William A. Short, Augustus Acker and Sidney F. Rawson will attend at a Special Term of said Court to be held for the hearing of motions in the County Courthouse in the Borough of Brooklyn, City of New York, on the 15th day of September, 1903, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated September 1, 1903.

GEORGE L. RIVES, Corporation Counsel,  
No. 2 Tryon Row, Borough of Manhattan, New York City. s2,15

##### FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of TEE TAW AVENUE (although not yet named by proper authority), from East One Hundred and Eighty-eighth street to Kingsbridge road, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

**WE, THE UNDERSIGNED, COMMISSIONERS** of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 22d day of September, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 25th day of September, 1903, at 2 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 2d day of October, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point formed by the intersection of the northwesterly line of Aqueduct avenue with the northerly line of Fordham road; running thence westerly along said last mentioned line to its intersection with the easterly line of Sedgwick avenue; thence northerly and north-easterly along said last mentioned line to its intersection with a line parallel to and 200 feet northeasterly from the northeasterly line of Kingsbridge road; thence southeasterly along said parallel line to its intersection with the northeasterly prolongation of the northwesterly line of Aqueduct avenue; thence southwesterly along said prolongation and northwesterly line to the point of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of

New York, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 22d day of October, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 9, 1903.

PAUL HALPIN,  
Chairman;  
HERMAN FOX,  
JOHN J. QUINLAN,  
Commissioners.

JOHN P. DUNN, Clerk. s1,19

##### SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of MORRIS STREET (although not yet named by proper authority), from Bronx river to Old Boston Post road, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

**WE, THE UNDERSIGNED, COMMISSIONERS** of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 22d day of September, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 25th day of September, 1903, at 2 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 2d day of October, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of a line parallel to and 300 feet southeasterly from the southeasterly line of Old Boston Post road with a line parallel to and 800 feet southerly from the southerly line of Morris street (East Two Hundred and Seventh street); running thence westerly along said last mentioned parallel line (and its prolongation) to its intersection with the easterly line of the Bronx river; thence northerly along said easterly line to its intersection with the westerly prolongation of a line parallel to and 800 feet northerly from the northerly line of Morris street (East Two Hundred and Seventh street); thence easterly along said prolongation and parallel line and its easterly prolongation to its intersection with a line parallel to and 300 feet southeasterly from the southeasterly line of Old Boston Post road; thence southwesterly along said last mentioned parallel line to the point or place of beginning, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 3d day of November, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, July 13, 1903.

N. J. O'CONNELL,  
Chairman;  
WM. H. RICKETTS,  
WILLIAM S. GERMAIN,  
Commissioners.

JOHN P. DUNN, Clerk. s1,19

##### 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 VANDAM STREET, from Meeker avenue to Bridgewater street, in the Seventeenth Ward, in the Borough of Brooklyn, in The City of New York.

**NOTICE IS HEREBY GIVEN THAT AN** application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Courthouse in the Borough of Brooklyn, in The City of New York, on the 14th day of September, 1903, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Vandam street, from Meeker avenue to Bridgewater street, in the Seventeenth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Vandam street, between Meeker avenue and Bridgewater street, as aforesaid, are shown on the map or plan of the City of Brooklyn, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, George J. Bischof, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated May 12, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 18th day of May, 1903.

Dated BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 31st day of August, 1903.

GEORGE L. RIVES, Corporation Counsel,  
No. 166 Montague Street, Brooklyn,  
N. Y. s31,811

##### SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening and extending SHELL ROAD, from Avenue X to Canal avenue, and WEST SIXTH STREET, from Neptune ave-



nue to Sheephead Bay road, in the Thirty-first Ward, in the Borough of Brooklyn, in The City of New York.

**NOTICE IS HEREBY GIVEN THAT AN** application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Court House in the Borough of Brooklyn, in The City of New York, on the 14th day of September, 1903, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening and extending of a street known as Shell road, between Avenue X and Canal avenue, and of West Sixth street, between Neptune avenue and Sheephead Bay road, in the Thirty-first Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening and extending Shell road, between Avenue X and Canal avenue, and West Sixth street, between Neptune avenue and Sheephead Bay road, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners, pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings, in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in Charge, and dated August 12, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 14th day of August, 1903.

Dated Borough of Brooklyn, City of New York, the 31st day of August, 1903.

GEORGE L. RIVES, Corporation Counsel,  
No. 166 Montague Street, Brooklyn,  
N. Y. 831,811

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to NINTH AVENUE, from Thirty-seventh street to Bay Ridge 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 11th day of September, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings, on the 14th day of September, 1901, and indexed in the Index of Conveyances in Section No. 3, Blocks Nos. 733, 742, 751, 760, 769, 778, 908, 912, 916, 920, 923, 925; Section No. 17, Blocks Nos. 5581, 5582, 5583, 5586, 5590, 5595, 5601, 5607, 5613, 5619, 5625, 5631, 5637, 5638, 5644, 5645, 5651, 5652, 5658, 5659, 5665, 5666, 5672, 5673, 5679, 5680, 5686, 5687, 5693, 5694, 5700, 5701, 5707, 5708, 5714, 5715, 5721, 5722, 5728, 5729, 5735, 5736, 5742, 5743, 5749, 5750, 5756, 5757, 5763, 5764, 5770, 5771. 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 25th day of September, 1903, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, August 31, 1903.

JOSEPH A. GUIDER,  
HENRY JOSEPH,  
Commissioners.

CHAS. S. TABER, Clerk. 831,823

## FIRST JUDICIAL DISTRICT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of certain lands, lands under water, lands under water filled in, wharf property, wharfage rights, terms, easements, emoluments and privileges necessary to be taken for the improvement of the water front of The City of New York on the North river, between West Forty-first and West Forty-second streets, extended, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

**PURSUANT TO THE STATUTES IN SUCH** cases made and provided, notice is hereby given that an application will be made to a Special Term of the Supreme Court of the State of New York, in and for the First Judicial District, to be held in Part I. thereof, at the County Court House in The City of New York, Borough of Manhattan, on the 10th day of September, 1903, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition, in the name

of and for the benefit of The City of New York, for the execution of a certain plan for the improvement of the water front of The City of New York on the North river, pursuant to the statutes in such cases made and provided, determined upon by the Board of Docks on the 13th day of April, 1871, and approved by the Commissioners of the Sinking Fund on the 27th day of April, 1871, and which said plan is on file in the office of the Department of Docks and Ferries, of the lands, lands under water, lands under water filled in, wharf property, wharfage rights, terms, easements, emoluments and privileges hereinafter described and not now owned by The City of New York, and situated in the Borough of Manhattan, in The City of New York, namely:

Beginning at a point formed by the intersection of the westerly side of Twelfth avenue with the northerly side of West Forty-first street; running thence westerly along the northerly side of West Forty-first street, extended, to the easterly side of Thirteenth avenue, as the same was established by chapter 182 of the Laws of 1837; running thence northerly along said easterly side of Thirteenth avenue to the southerly side of West Forty-second street, extended; running thence easterly along the southerly side of West Forty-second street, extended, to the westerly side of Twelfth avenue, and running thence southerly along the westerly side of Twelfth avenue to the northerly side of West Forty-first street; together with all wharfage rights, terms, easements and privileges and appurtenances or emoluments of any kind whatsoever in and to the above-described premises, including the bulkhead westerly of the westerly side of Twelfth avenue, between West Forty-first and West Forty-second streets.

Dated New York, August 26, 1903.

GEORGE L. RIVES, Corporation Counsel,  
No. 2 Tryon Row, Borough of Manhattan,  
New York City. 827,89

## FIRST JUDICIAL DISTRICT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of certain lands, lands under water, wharf property, wharfage rights, terms, easements, emoluments and privileges necessary to be taken for the improvement of the water front of The City of New York on the North river, between West Fifteenth and West Eighteenth streets, and the easterly side of the marginal street, wharf or place adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund and the North river, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

**PURSUANT TO THE STATUTES IN SUCH** cases made and provided, notice is hereby given that an application will be made to a Special Term of the Supreme Court of the State of New York, in and for the First Judicial District, to be held in Part I. thereof, at the County Court House in The City of New York, Borough of Manhattan, on the 10th day of September, 1903, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition, in the name of and for the benefit of The City of New York, for the execution of a certain plan for the improvement of the water front of The City of New York on the North river, pursuant to the statutes in such cases made and provided, determined upon by the Board of Docks on the 13th day of April, 1871, and approved by the Commissioners of the Sinking Fund on the 27th day of April, 1871, as altered and amended by the Board of Docks on May 20, 1897, and approved by the Commissioners of the Sinking Fund on June 14, 1897, as further altered and amended by the Board of Docks on January 14, 1898, and approved by the Commissioners of the Sinking Fund on March 11, 1898, as again altered and amended by the Board of Docks on July 19, 1901, and approved by the Commissioners of the Sinking Fund on July 31, 1901, and which said plan and alterations and amendments thereof are on file in the office of the Department of Docks and Ferries, of the uplands and lands, wharf property, wharfage rights, terms, easements, emoluments and privileges hereinafter described and not now owned by The City of New York and situated in the Borough of Manhattan, in The City of New York, namely:

Parcel No. 1.—All the rights of wharfage, incorporeal hereditaments, terms, easements, emoluments, privileges or other appurtenances of any kind whatsoever appurtenant to the bulkhead along the westerly side of Thirteenth avenue, extending from the northerly side of West Fifteenth street to the southerly side of West Sixteenth street.

Parcel No. 2.—All the uplands and lands, terms, easements, emoluments and privileges of and to the uplands and lands, with the buildings and structures thereon, in the block bounded by the northerly side of West Fifteenth street, the southerly side of West Sixteenth street, the easterly side of Eleventh avenue and the easterly side of the marginal street, wharf or place as shown on the map or plan adopted by the Board of Docks on May 20, 1897, and approved by the Commissioners of the Sinking Fund on June 14, 1897, as altered and amended by the Board of Docks on January 14, 1898, and approved by the Commissioners of the Sinking Fund on March 11, 1898, as again altered and amended by the Board of Docks on July 19, 1901, and approved by the Commissioners of the Sinking Fund on July 31, 1901.

Parcel No. 3.—All the rights of wharfage, incorporeal hereditaments, terms, easements, emoluments, privileges or other appurtenances of any kind whatsoever appurtenant to the bulkhead along the westerly side of Thirteenth avenue, extending from the northerly side of West Sixteenth street to the southerly side of West Seventeenth street.

Parcel No. 4.—All the uplands and lands, terms, easements, emoluments and privileges of and to the uplands and lands, with the buildings and structures thereon, in the block bounded by the northerly side of West Sixteenth street, the southerly side of West Seventeenth street, the westerly side of Eleventh avenue and the easterly side of Thirteenth avenue.

Parcel No. 5.—All the uplands and lands, terms, easements, emoluments and privileges of and to the uplands and lands, with the buildings and structures thereon, in the block bounded by the northerly side of West Sixteenth street, the southerly side of West Seventeenth street, the easterly side of Eleventh avenue and the easterly side of the marginal street, wharf or place as shown on the map or plan adopted by the Board of Docks on May 20, 1897, and approved by the Commissioners of the Sinking Fund on June 14, 1897, as altered and amended by the Board of Docks on January 14, 1898, and approved by the Commissioners of the Sinking Fund on March 11, 1898, as again altered and amended by the Board of Docks on July 19, 1901, and approved by the Commissioners of the Sinking Fund on July 31, 1901.

Parcel No. 6.—All the rights of wharfage, incorporeal hereditaments, terms, easements, emoluments, privileges or other appurtenances of any kind whatsoever appurtenant to the bulkhead along the westerly side of Thirteenth avenue, extending from the northerly side of West Seven-

teenth street to the southerly side of West Eighteenth street.

Parcel No. 7.—All the uplands and lands, terms, easements, emoluments and privileges of and to the uplands and lands, with the buildings and structures thereon, in the block bounded by the northerly side of West Seventeenth street, the southerly side of West Eighteenth street, the westerly side of Eleventh avenue and the easterly side of Thirteenth avenue.

Parcel No. 8.—All the uplands and lands, terms, easements, emoluments and privileges of and to the uplands and lands, with the buildings and structures thereon, in the block bounded by the northerly side of West Seventeenth street, the southerly side of West Eighteenth street, the easterly side of Eleventh avenue and the easterly side of the marginal street, wharf or place, as shown on the map or plan adopted by the Board of Docks on May 20, 1897, and approved by the Commissioners of the Sinking Fund on June 14, 1897, as altered and amended by the Board of Docks on January 14, 1898, and approved by the Commissioners of the Sinking Fund on March 11, 1898, as again altered and amended by the Board of Docks on July 19, 1901, and approved by the Commissioners of the Sinking Fund on July 31, 1901.

Dated New York, August 26, 1903.

GEORGE L. RIVES, Corporation Counsel,  
No. 2 Tryon Row, Borough of Manhattan,  
New York City. 827,89

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to PINE STREET, from Glenmore avenue to Sutter avenue, in the Twenty-sixth Ward, in the Borough of Brooklyn, The City of New York.

**NOTICE IS HEREBY GIVEN THAT WE,** the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 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 13, Blocks 4214, 4215, 4233, 4234, 4250 and 4251. 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 28th day of September, 1903, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine 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, September 3, 1903.

EDWARD J. KENNEY, JR.,  
A. C. DE BRAW,  
JOSHIAH B. BOONE,  
Commissioners.

CHARLES S. TABER, Clerk. 83,26

## 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 SEELEY STREET, from Gravesend avenue to Nineteenth street, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

**NOTICE IS HEREBY GIVEN THAT AN** application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Court House in the Borough of Brooklyn, in The City of New York, on the 14th day of September, 1903, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Seeley street, from Gravesend avenue to Nineteenth street, in the Twenty-ninth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Seeley street, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners, pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming part of the Map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in Charge, and William C. Redfield, Commissioner of Public Works, and dated August 10, 1903, which map was filed in the office of the Corporation Counsel of The City of New York in the Borough of Brooklyn, on the 12th day of August, 1903.

Dated Borough of Brooklyn, City of New York, the 21st day of August, 1903.

GEORGE L. RIVES, Corporation Counsel,  
No. 166 Montague Street, Brooklyn,  
N. Y. 831,811

## FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated

on the westerly side of Allen street, 116 feet 8 inches south of Rivington street, in the Borough of Manhattan, in The City of New York, duly selected as a site for a public bath according to law.

**NOTICE IS HEREBY GIVEN THAT IT IS** the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court at a Special Term, Part I, to be held at the County Court House in the Borough of Manhattan, in The City of New York, on the 17th day of September, 1903, at the calling of the calendar on that date, for the appointment of three commissioners of Estimate and Appraisal, to ascertain and appraise the compensation to be made to the owners or persons interested in certain lands and premises duly selected for public purposes, in the Borough of Manhattan, bounded and described as follows:

"Beginning at a point in the westerly line of Allen street distant 116 feet 8 inches southerly from the southerly line of Rivington; thence westerly and parallel with Rivington street 87 feet 6 inches; thence southerly and parallel with Allen street 33 feet 4 inches; thence easterly 87 feet 6 inches to the westerly line of Allen street and thence northerly along the westerly line of Allen street 33 feet 4 inches to the point or place of beginning."

Dated New York, August 31, 1903.

GEORGE L. RIVES, Corporation Counsel,  
No. 2 Tryon Row, Borough of Manhattan.  
84,16

## FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the southerly side of Spring street, between Hudson and Varick streets, in the Borough of Manhattan, in The City of New York, duly selected as a site for an engine house for the Fire Department of The City of New York, according to law.

**NOTICE IS HEREBY GIVEN THAT IT IS** the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court at a Special Term, Part I, to be held at the County Court House in the Borough of Manhattan, in The City of New York, on the 17th day of September, 1903, at the calling of the calendar on that date, for the appointment of three Commissioners of Estimate and Appraisal, to ascertain and appraise the compensation to be made to the owners or persons interested in certain lands and premises selected as a site for an engine house in the Borough of Manhattan, bounded and described as follows:

"Beginning at a point in the southerly line of Spring street, distant 225 feet 8 inches westerly from the corner formed by the intersection of the westerly line of Varick street with the southerly line of Spring street; running thence southerly and parallel with Hudson street 87 feet 6 inches; thence westerly and parallel with Spring street 18 feet 1 inch; thence northerly and parallel with Hudson street 87 feet 6 inches to the southerly line of Spring street; and thence easterly along the southerly line of Spring street 18 feet 1 inch to the point or place of beginning."

Dated New York, August 31, 1903.

GEORGE L. RIVES, Corporation Counsel,  
No. 2 Tryon Row, Borough of Manhattan.  
84,16

## 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 included in the envelope containing the bid or estimate, but should be either enclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department of which the work is to be done. Plans and drawings of construction work may also be seen there.



# THE CITY RECORD.

VOL XXXI.—NUMBER 9,226.

NEW YORK, WEDNESDAY, SEPTEMBER 9, 1903.

SUPPLEMENT.



## DEPARTMENT OF FINANCE.

Report for the Quarter Ending June 30, 1903.

Department of Finance—City of New York,  
Comptroller's Office,  
July 18, 1903.

Hon. SETH LOW, Mayor:

Sir—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of appropriations and special and trust accounts, and for which warrants have been drawn upon the Chamberlain during the quarter ending June 30, 1903.

Respectfully,

EDWARD M. GROUT, Comptroller.

Department of Finance—City of New York,  
Comptroller's Office,  
July 18, 1903.

Hon. EDWARD M. GROUT, Comptroller:

Sir—Herewith is transmitted a detailed statement of all accounts audited and allowed on account of appropriations and special and trust accounts, and for which warrants upon the Chamberlain have been drawn during the quarter ending June 30, 1903.

Respectfully,

JOSEPH HAAG, Chief 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.
14263	1903. April 9	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 9927 for paving, etc., Madison avenue, from south side of Thirty-second street to south side of Thirty-third street, etc.	Mar. 31	1889	\$3,691 73
22792	June 3	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 14144 for paving, etc., Rivington street, from Cannon street to Tompkins street	May 18	1894	55 18
23349	5	John G. O'Keefe, as receiver of the Matt Taylor Paving Company, or Henry D. Hotchkiss, attorney...	On account of judgment against The City of New York, filed April 14, 1903, in the Supreme Court, for amount of retained percentage due on Contract No. 10937, from May 1, 1897, to May 1, 1901, inclusive	June 3	1890	1,129 08
23350	5	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 12755 for paving, etc., Thirty-fifth street from Madison avenue to Fourth avenue, etc.	May 26	1893	336 17
23553	8	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15340 for regulating, paving, etc., Thirtieth street, from First to Fourth avenue	" 26	1895	713 20
24194	10	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15261 for regulating, paving, etc., Twentieth street, from First to Third avenue	June 1	"	452 27
24195		The California Asphalt Company	On account of repairing security retained on Contract No. 16138 for regulating, paving, etc., Thirtieth street, from Tenth to Eleventh avenue	" 1	1896	138 29
24702	13	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 11916 for regulating, paving, etc., Fifty-fifth street, from Madison to Sixth avenue	May 26	1892	505 08
24776	15	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15260 for regulating, paving, etc., Sixteenth street, from Third to Fourth avenue	June 9	1895	281 38
24988		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15259 for paving, etc., First avenue, from Twenty-sixth to Twenty-eighth street, etc.	" 9	"	558 81
25222	17	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 10955 for regulating, paving, etc., Sixty-third street, from Madison to Fifth avenue	" 8	1890	201 96
25976	22	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15339 for regulating, paving, etc., Twenty-second street, from Sixth to Eighth avenue	" 8	1895	534 13

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
26737	1903. 26	The California Asphalt Company	On account of repairing security retained on Contract No. 16531 for regulating, paving, etc., Sixty-third street, from Avenue A to Fourth avenue, etc.	" 16	1897	805 31
27168	30	Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 16353 for regulating, etc., Third place, from Second avenue to Lewis street	" 16	"	2,480 12
Total						\$11,882 71

## DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies, 1899.

6541	May 11	John F. Maillie	In full of Contract No. 1786 for Hudson river gravel	May 8	1899	\$539 55
------	--------	-----------------	------------------------------------------------------	-------	------	----------

## DEPARTMENT OF EDUCATION.

BOROUGH OF BROOKLYN.

Special School Fund—Incidental Expenses, 1899.

5114	April 15	T. J. Dyson & Son	Circulars	April 7	1899	\$2 00
------	----------	-------------------	-----------	---------	------	--------

Special School Fund—Libraries and Apparatus—Regents' Schools, 1899.

6109	May 1	E. R. L. Gould, as Chamberlain	Transfer of appropriation for the year 1899	April 27	1899	\$500 00
------	-------	--------------------------------	---------------------------------------------	----------	------	----------

BOROUGH OF QUEENS.

Libraries and Apparatus—Regents' Schools, 1899.

2361	May 1	E. R. L. Gould, as Chamberlain	Transfer of appropriation for the year 1899	April 25	1899	\$600 00
------	-------	--------------------------------	---------------------------------------------	----------	------	----------

Incidental Expenses, 1899.

2122	April 21	John B. Watkins	Filing boxes	April 13	1899	\$6 60
------	----------	-----------------	--------------	----------	------	--------

BOROUGH OF RICHMOND.

Special School Fund—Libraries and Apparatus—Regents' Schools, 1899.

1317	May 1	E. R. L. Gould, as Chamberlain	Transfer of appropriation for year 1899	April 27	1899	\$100 00
------	-------	--------------------------------	-----------------------------------------	----------	------	----------

Rents, 1899.

14786	April 14	J. Russell Osborne, 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, from February 1, 1899, to December 31, 1899	April 6	1899	\$220 00
-------	----------	-------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------	------	----------

Incidental Expenses, 1898.

14889	April 14	Philip Hans & Co.	Books	April 7	1898	\$24 00
15962	20	Globe-Wernicke Company	Desks, etc.	" 7	"	77 20
Total						\$101 20

Libraries and Apparatus—Regents' Schools, 1899.

17711	April 30	E. R. L. Gould, as Chamberlain	Transfer of appropriation for the year 1899	April 27	1899	\$300 00
-------	----------	--------------------------------	---------------------------------------------	----------	------	----------

Furniture and Repairs of, 1898.

14255	April 9	C. Roehr & Sons, assignee of H. R. Frost, assignee of John J. Jordan	Furniture repair work	Mar. 28	1898	\$497 50
-------	---------	----------------------------------------------------------------------	-----------------------	---------	------	----------

The Normal College, 1899.

20306	May 16	J. H. Timmerman, City Paymaster	Payroll of Librarian, December 13 to 31, 1899 (Difference in salary)	May 12	1899	\$5 00
-------	--------	---------------------------------	----------------------------------------------------------------------	--------	------	--------

## APPROPRIATION ACCOUNT (A), 1900

Rents, 1900.

14787	April 14	W. Russell Osborne, 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 year 1900	April 6	1900	\$240 00
-------	----------	-------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------	------	----------

## DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Laying Croton Pipes, 1900.

22526	June 1	Henry Lipps, Jr.	In full of amount retained on Contract No. 3262 for laying water-mains in Aqueduct avenue, etc.	May 21	1900	\$1,600 70
-------	--------	------------------	-------------------------------------------------------------------------------------------------	--------	------	------------

## POLICE DEPARTMENT.

Supplies for Police, 1900.

25627	June 18	Foy Bros.	Meals to prisoners, Twenty-eighth Precinct, March to December, 1900	June 12		\$4 25
-------	---------	-----------	---------------------------------------------------------------------	---------	--	--------



## DEPARTMENT OF EDUCATION.

## BOARD OF EDUCATION.

## Special School Fund—Incidental Expenses, 1900.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropri- ation.	Amount.
15961	1903. April 20	John B. Watkins...	Session Laws	1903. April 9	1900	\$9 50

## BOROUGH OF MANHATTAN AND THE BRONX.

## General Repairs, 1900.

15336	April 16	George Fox's Sons.	Plumbing, etc.	1903. April 8	1900	\$46 01
-------	----------	--------------------	----------------	------------------	------	---------

## Incidental Expenses, 1900.

20279	May 15	Elizabeth B. Don-aldson	Refund for Physician's charges	1903. May 12	1900	\$3 00
-------	--------	-------------------------	--------------------------------	-----------------	------	--------

## BOROUGH OF BROOKLYN.

## Special School Fund—Supplies 1900.

8452	June 18	Cornelius D. Fleming	Disbursements, September 24 to December 31, 1900....	1903. June 12	1900	\$2 00
			Deduct amount of War-rant No. 8452.....			\$2 00
			Canceled June 23, 1903.....			2 00
						0 00

## Incidental Expenses, 1900.

7850	June 4	John B. Watkins...	Binding, etc.	1903. May 26	1900	\$22 50
------	--------	--------------------	---------------	-----------------	------	---------

## BOROUGH OF MANHATTAN AND THE BRONX.

## General School Fund, 1900.

12905	April 1	J. H. Timmerman, City Paymaster..	Payroll of Public School 153 (mixed classes), May and June, 1900 .....	1903. Mar. 30	1900	\$90 30
14570	13	Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll for arrears, September and December, 1900 .....	April 7	"	9
19054	May 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 3, May 3 to June 30, 1900 (refund for amount deducted in error for absence).....	May 7	"	1 50
20125	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 34, arrears from May 3 to December 31, 1900 .....	" 14	"	125 88
20129		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 23, arrears for 1900 .....	" 14	"	15 50
20346	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 89, Primary Department, difference in salary, November 16 to December 31, 1900.....	" 15	"	9 73
22556	June 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 15, Primary Department, May 3 to June 3, 1900.....	" 28	"	11 40
25181	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School, 18, Girls' Department, October 11 to December 31, 1900....	June 16	"	11 11
Total.....						\$265 51

## BOROUGH OF BROOKLYN.

## General School Fund, 1900.

5469	April 21	J. H. Timmerman, City Paymaster..	Payroll of Public School —, January, 1900 .....	1903. April 20	1900	\$33 00
7345	May 26	J. H. Timmerman, City Paymaster..	Payroll of Kindergarten, arrears, 1900 .....	May 8	"	1,312 70
7702	June 2	Edward M. Grout, as Comptroller..	Deduction appearing on supplementary payroll, Kindergarten Teachers.....	" 22	"	13 35
Total.....						\$1,359 05

## BOROUGH OF RICHMOND.

## General School Fund, 1900.

1101	April 16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 1 during 1900 .....	1903. April 7	1900	\$1,292 51
------	----------	-----------------------------------	------------------------------------------------------------	------------------	------	------------

## THE NORMAL COLLEGE.

## The Normal College, 1900.

20307	May 16	J. H. Timmerman, City Paymaster..	Payroll of Librarian for year 1900 (difference in salary)	1903. May 12	1900	\$100 00
-------	--------	-----------------------------------	-----------------------------------------------------------	-----------------	------	----------

## CHARITABLE INSTITUTIONS.

## New York Foundling Hospital, 1900.

14720	April 14	New York Foundling Hospital...	Care and maintenance of nursing mothers and for maternity cases for year 1900 .....	1903. April 3	1900	\$595 34
-------	----------	--------------------------------	-------------------------------------------------------------------------------------	------------------	------	----------

## COUNTY OF NEW YORK.

## SUPREME COURT, FIRST DEPARTMENT.

## Compensation of Justices from Other Districts, 1900.

1300	April 18	Jay R. Shipley & Co.	Books (chapter 115, Laws of 1901) .....	1903. April 7	1900	\$852 40
1947	May 28	Jay R. Shipley & Co.	Books (chapter 115, Laws of 1901) .....	May 19	"	793 75
2109	June 15	Jay R. Shipley & Co.	Books (chapter 115, Laws of 1901) .....	June 5	"	82 50
2288	25	Statute Law Book Company .....	Books (chapter 115, Laws of 1901) .....	" 17	"	175 00
2304	26	Jay R. Shipley & Co.	Books (chapter 115, Laws of 1901) .....	" 17	"	768 50
2305		The Banks Law Publishing Company .....	Books (chapter 115, Laws of 1901) .....	" 17	"	74 05
Total.....						\$2,746 20

## APPROPRIATION ACCOUNT (A), 1901.

## Interest on the City Debt, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21267	1903. May 22	National Park Bank, New York.....	Coupons due September 1, 1901, on Seven Per Cent. Bonds for the Construction of the Southern Boulevard, No. 551, issued by Town of West Farms, now included in The City of New York .....	1903. May 20	\$17 50
21268		National Park Bank, New York.....	Coupons due March 1, 1901, on Seven Per Cent. Bonds for the Construction of the Southern Boulevard, No. 551, issued by Town of West Farms, now included in The City of New York .....	" 20	17 50
Total.....					\$35 00

## Interest on Revenue Bonds of 1901.

15798	April 20	Commissioner of the Sinking Fund, account of the Sinking Fund for the Redemption of the City Debt, No. 1.....	Interest on Revenue Bond No. 499, payable on or after October 1, 1901, made payable April 21, 1903, for payment of interest from January 1, 1903 to April 21, 1903. Interest from September 16, 1901, to December 31, 1902, inclusive.	1903. April 17	\$4,583 33
15799		Commissioner of the Sinking Fund, account of the Sinking Fund for the Redemption of the City Debt, No. 1.....	Interest on Revenue Bond No. 498, payable on or after October 1, 1901, made payable April 21, 1903, for payment of interest from January 1, 1903 to April 21, 1903. Interest from September 16, 1901, to December 31, 1902, inclusive.	" 17	4,583 33
15800		Commissioner of the Sinking Fund, account of the Sinking Fund for the Redemption of the City Debt, No. 1.....	Interest on Revenue Bond No. 497, payable on or after October 1, 1901, made payable April 21, 1903, for payment of interest from January 1, 1903 to April 21, 1903. Interest from September 3, 1901, to December 31, 1902, inclusive.	" 17	4,583 33
Total.....					\$13,749 99

## THE LAW DEPARTMENT.

## Contingent Counsel Fees, Including Deficiencies, 1901.

13424	April 6	John R. Bennett...	Professional services in re Brick-ell and others vs. the Mayor, etc. ....	1903. Mar. 17	\$27,500 00
-------	---------	--------------------	---------------------------------------------------------------------------	------------------	-------------

## DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.

## BOROUGH OF QUEENS.

## Labor, Maintenance, Supplies, 1901.

2677	May 18	Charles Crabbe....	Lumber .....	1903. May 11	\$2 02
------	--------	--------------------	--------------	-----------------	--------

## DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

## Sewers—Repairing and Cleaning, Payroll and Supplies, 1901.

7658	May 28	Frank D. Creamer & Co. ....	Brick .....	1903. May 19	\$37 50
------	--------	-----------------------------	-------------	-----------------	---------

## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

## Supplies and Repairs to Armories, 1901.

18675	May 7	The New York Edison Company ..	Electric current, year 1901.....	1903. April 22	\$66 75
26482	June 25	The New York Edison Company ..	Electric current, from September 30 to October 31, 1901.....	June 19	35 15
Total.....					\$101 90

## BOROUGH OF BROOKLYN.

## Supplies and Repairs, 1901.

4823	April 7	J. Warren Mead, Agent and Warden .....	Stool .....	1903. May 31	\$2 00
------	---------	----------------------------------------	-------------	-----------------	--------

## BOROUGH OF RICHMOND.

## Supplies and Repairs, 1901.

1064	April 9	G. R. Mersereau...	Furniture, etc.....	1902. Jan. 9	\$98 10
------	---------	--------------------	---------------------	-----------------	---------

## DEPARTMENT OF WATER SUPPLY.

## BOROUGH OF MANHATTAN.

## Maintenance Croton Water System, 1901.

15738	April 20	Dunbar Box and Lumber Com-pany .....	Lumber .....	1903. April 9	\$140 92
-------	----------	--------------------------------------	--------------	------------------	----------

## Laying Croton Pipes, 1901.

21289	May 22	The Northwestern Construction Co.	In full of amount retained for repairing security on Con-tract No. 3828, for laying water mains in Napier avenue, etc. ....	1903. May 14	\$332 41
-------	--------	-----------------------------------	-----------------------------------------------------------------------------------------------------------------------------	-----------------	----------

## BOROUGH OF QUEENS.

## Pumping Stations—Fuel and Supplies, 1901.

2654	May 18	John W. Petry....	Pig lead, etc.....	1903. May 11	\$26 33
------	--------	-------------------	--------------------	-----------------	---------

## DEPARTMENT OF PARKS.

## BOROUGH OF BROOKLYN AND QUEENS.

## Labor, Maintenance and Supplies, 1901.

4999	April 13	John A. Scollay...	Boiler repairs.....	1903. April 1	\$247 00
7006	May 20	Isaac Harris.....	On account of Contract No. 3637, blue limestone screening	May 16	64 40
7007		Isaac Harris.....	On account of Contract No. 3637, blue limestone screening	" 16	564 20
Total.....					\$875 60



POLICE DEPARTMENT.  
*Police Fund, 1901.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
22131	May 28	J. H. Timmerman, City Paymaster..	Payroll of Patrolmen, December 28-31, 1901.....	1903. 1903. May 27	\$12 17
<i>Supplies for Police, 1901.</i>					
21147	May 21	The Schafer & Budenberg Manufacturing Company .....	Repairing gauges, Sanitary Company, Brooklyn.....	1903. May 13	\$7 75
25628	June 18	Foy Brothers .....	Meals to prisoners, Twenty-eighth Precinct, March 16 to December 25, 1901.....	June 12	2 00
Total.....					\$9 75

FIRE DEPARTMENT.  
BOROUGH OF BROOKLYN AND QUEENS.  
*Apparatus, Supplies, Etc., 1901.*

5466	April 21	Department Water Supply, Gas and Electricity .....	Water rates, May 1, 1901, to April 30, 1902.....	1903. May 25	\$11 00
8486	June 18	J. J. Carberry.....	Carting ashes.....	June 3	9 75
Total.....					\$20 75

DEPARTMENT OF EDUCATION.  
BOARD OF EDUCATION.  
*Special School Fund—Incidental Expenses, 1901.*

26063	June 22	New York and New Jersey Telephone Company .....	Telephone service .....	1903. June 12	\$22 91
-------	---------	-------------------------------------------------	-------------------------	------------------	---------

BOROUGH OF MANHATTAN AND THE BRONX.  
*Special School Fund—Supplies, 1901.*

23624	June 8	J. B. Lippincott Company .....	Supplies .....	1903. June 1	\$9 60
-------	--------	--------------------------------	----------------	-----------------	--------

*General Repairs, 1901.*

15932	April 20	Dimock & Fink Company, assignee of Rogers Bros. ....	Sanitary work, etc.....	1903. Mar. 12	\$22 00
-------	----------	------------------------------------------------------	-------------------------	------------------	---------

*Incidental Expenses, 1901.*

20280	May 15	J. H. Timmerman, City Paymaster..	Payroll of refund of physicians' charges .....	1903. May 14	\$15 00
26625	June 25	John B. Watkins....	School directories .....	June 19	40 60
Total.....					\$55 60

*Libraries and Apparatus—Regents' Schools, 1901.*

17712	April 30	E. R. L. Gould, as Chamberlain ....	Transfer of appropriation for the year 1901 .....	1903. April 27	\$1,500 00
-------	----------	-------------------------------------	---------------------------------------------------	-------------------	------------

BOROUGH OF BROOKLYN.  
*Special School Fund—Supplies, 1901.*

5256	April 16	Abraham & Straus.	Denim .....	1903. April 7	\$61 56
7304	May 25	William T. Gillott, Jr. ....	Preserves .....	May 18	14 85
8453	June 18	Cornelius D. Fleming .....	Disbursements .....	June 11	6 00
8454		Anna L. McDevitt..	Postage, September, 1901, to December, 1901 .....	" 11	1 50
8869	25	H. Batterman.....	Hire of camp chairs.....	" 19	36 00
Total.....					\$119 91

*Libraries and Apparatus—Regents' Schools, 1901.*

6110	May 1	E. R. L. Gould, as Chamberlain ....	Transfer of appropriation for the year 1901 .....	1903. April 27	\$2,000 00
------	-------	-------------------------------------	---------------------------------------------------	-------------------	------------

*General Repairs, 1901.*

5986	April 30	James A. Dunigan.	Repairing roofs .....	1903. April 18	\$166 00
------	----------	-------------------	-----------------------	-------------------	----------

*Incidental Expenses, 1901.*

6761	May 15	Fannie A. Irene....	Disbursements, September, November and December, 1901..	1903. May 11	\$0 60
6796	16	J. H. Timmerman, City Paymaster..	Refund of physicians' fees.....	" 14	12 00
7556	28	Mary A. Ward.....	Telephone service, September, 1901 .....	" 18	2 40
Total.....					\$15 00

*Salaries of Janitors in All Schools, 1901.*

8544	June 19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, etc., May 1 to December 31, 1901.....	1903. June 9	\$933 28
------	---------	-----------------------------------	--------------------------------------------------------------------------	-----------------	----------

BOROUGH OF QUEENS.  
*Special School Fund—Libraries and Apparatus, Regents' Schools, 1901.*

2362	May 1	E. R. L. Gould, as Chamberlain ....	Transfer of appropriation for the year 1901.....	1903. April 25	\$2,500 00
------	-------	-------------------------------------	--------------------------------------------------	-------------------	------------

BOROUGH OF RICHMOND.  
*Special School Fund—Supplies, 1901.*

1235	April 24	L. W. Ahrens Company .....	Com-Pads, etc.....	1903. April 20	\$69 00
------	----------	----------------------------	--------------------	-------------------	---------

*Libraries and Apparatus—Regent School, 1901.*

1318	May 1	E. R. L. Gould, as Chamberlain ....	Transfer of appropriation for the year 1901.....	1903. April 27	\$1,500 00
------	-------	-------------------------------------	--------------------------------------------------	-------------------	------------

BOROUGH OF MANHATTAN.  
*General School Fund, 1901.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
12906	1903- April 1	Edward M. Grout as Comptroller ....	Deductions appearing on payroll of Public School 1, Boys' Department .....	1903. Mar. 24	\$0 13
13689	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 44, September 9 to December 31, 1901.....	April 4	89 54
14071	8	J. H. Timmerman, City Paymaster..	Payroll of Public School 36, Boys' Department, September to December, 1901.....	" 7	84 00
19569	May 12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 77, Girls' Department, December 11 to 31, 1901.....	May 11	2 23
20126	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 34 (arrears for year 1901) .....	" 14	228 22
20130		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 23 (arrears for year 1901) .....	" 14	17 50
20154	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 50 (arrears for year 1901) .....	" 14	3 34
20347	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 89, Primary Department (difference in salary)....	" 15	74 14
22687	June 2	Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 44, September 9 to December 31, 1901.....	" 22	06
22688		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of John J. Dowling .....	" 22	1 50
23939	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 17, September 9 to December 31, 1901.....	June 8	12 43
25182	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 18, Girls' Department, for year 1901.....	June 16	39 93
Total.....					\$553 02

BOROUGH OF BROOKLYN.  
*General School Fund, 1901.*

7346	May 26	J. H. Timmerman, City Paymaster..	Payroll of Kindergartners (arrears 1901) .....	1903. May 8	\$4,415 39
7703	June 2	Edward M. Grout, as Comptroller..	Deduction appearing on supplementary payroll of Kindergartners (arrears).....	" 22	102 90
Total.....					\$4,518 29

BOROUGH OF QUEENS.  
*General School Fund, 1901.*

1853	April 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 75, January 1 to March 19, 1901.....	1903. April 7	\$768 04
2424	May 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 19 and 16, September to December, 1901.....	May 2	16 00
2425		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 58, September to December, 1901.....	" 2	16 00
2426		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 69, September to December, 1901.....	" 2	30 83
3229	June 15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 27, March to June, 1901 .....	June 12	48 00
Total.....					\$878 87

BOROUGH OF RICHMOND.  
*General School Fund, 1901.*

1102	April 16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School, during 1901.....	1903. Mar. 17	\$1,340 00
------	----------	-----------------------------------	----------------------------------------------------------	------------------	------------

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.  
*The Normal College, 1901.*

20308	May 16	J. H. Timmerman, City Paymaster..	Payroll of Librarian for year 1901 (difference in salary).....	1903. May 12	\$100 00
20878	19	Thomas Hunter....	Disbursements, for September to December, 1901, inclusive...	" 14	40 00
Total.....					\$140 00

CHARITABLE INSTITUTIONS.  
*New York Foundling Hospital, 1901.*

14721	April 14	New York Foundling Hospital....	Care and maintenance of nursing mothers and for maternity cases, January 1 to December 31, 1901.....	1903. April 3	\$1,470 32
-------	----------	---------------------------------	------------------------------------------------------------------------------------------------------	------------------	------------

COUNTY OF QUEENS.  
*County Contingent Fund, 1901.*

1208	April 7	Flushing Times .....	Daily Advertising notices.....	1903. Mar. 23	\$11 00
------	---------	----------------------	--------------------------------	------------------	---------

APPROPRIATION ACCOUNT (A), 1902.  
THE BOARD OF ALDERMEN AND CITY CLERK.  
*City Contingencies and Supplies, 1902.*

13732	April 7	Madeline McCaul, assignee of Adolph W. Grass .....	Engrossing work.....	1903. Mar. 27	\$20 00
17796	May 1	L. Markert.....	Coach hire.....	April 21	20 00
21290	22	Greenwood Lake Ice Company; Sherman Wager, proprietor .....	Ice, July 9 to September 17, 1902.	May 16	4 90
Total.....					\$44 90

THE DEPARTMENT OF FINANCE.  
*Supplies and Contingencies—Comptroller's Office, 1902.*

13862	April 7	J. H. Timmerman, City Paymaster..	Disbursements, telephone service, etc., quarter ending December 31, 1902.....	1903. Mar. 28	\$16 50
13943	8	The New York and New Jersey Telephone Company.	Telephone service, March 1 to July 1, 1902.....	" 3	71 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
13944		The New York and New Jersey Telephone Company.	Telephone service, June 1 to September 30, 1902.....	" 3	52 20	25395		James A. Hawkesworth, or Henry J. Storrs, attorney.	Interest on Revenue Bond No. 684, payable June 30, 1903....	" 16	600 00
16098	21	Schwartz & Co....	Book cases .....	April 19	245 00	25396		Mechanics' Savings Bank, Fishkill Landing, New York .....	Interest on Revenue Bond No. 676, payable June 29, 1903....	" 16	2,000 00
16186	22	John G. Malone....	Returns of the County Treasurer of Richmond County to State Comptroller of unpaid taxes..	" 15	32 00	25434	18	Assurance Company of America.....	Interest on Revenue Bond No. 700, payable June 30, 1903....	" 16	500 00
17893	May 2	Fay-Sholes Company .....	Typewriter, etc. ....	Mar. 31	117 50	25435		Martha J. Burr....	Interest on Revenue Bond No. 690, payable June 30, 1903....	" 16	100 00
17161	June 30	Martin J. McMahon	Disbursements, March to December, 1902 .....	June 22	116 15	26198	23	Theodore E. Leeds, trustee under the will of Alfred Ray .....	Interest on Revenue Bond No. 660, payable July 1, 1903....	" 20	213 33
Total.....					\$650 85	26199		Theodore E. Leeds, trustee under the will of Alfred Ray .....	Interest on Revenue Bond No. 658, payable July 1, 1903....	" 20	213 33
Interest on the City Debt, 1902.						26200		Theodore E. Leeds, trustee under the will of Alfred Ray .....	Interest on Revenue Bond No. 659, payable July 1, 1903....	" 20	213 33
1903.						26201		Theodore E. Leeds, trustee under the will of Alfred Ray .....	Interest on Revenue Bond No. 697, payable July 1, 1903....	" 20	201 11
12822	April 1	National City Bank, New York.....	Coupons due December 1, 1902, on Four and One-Half Per Cent. Gold Road Bonds, Series of 1897, Nos. 1 to 100, issued by Town of Newtown, now included in The City of New York .....	Mar. 28	\$2,250 00	26202		Theodore E. Leeds, trustee under the will of Alfred Ray .....	Interest on Revenue Bond No. 703, payable July 1, 1903....	" 20	100 00
12823		National City Bank, New York.....	Coupons due June 1, 1902, on Four and One-Half Per Cent. Gold Road Bonds, Series of 1897, Nos. 1 to 100, issued by Town of Newtown, now included in The City of New York .....	" 28	2,250 00	26284		Theodore E. Leeds, trustee under the will of Alfred Ray .....	Interest on Revenue Bond No. 662, payable July 1, 1903....	" 20	106 67
13959	8	Leather Manufacturers' National Bank .....	Coupons due October 1, 1902, on Five Per Cent. Funded Debt Bond No. 466, issued by Long Island City, now included, etc.	April 6	12 50	26285		Theodore E. Leeds, trustee under the will of Alfred Ray .....	Interest on Revenue Bond No. 663, payable July 1, 1903....	" 20	1,813 33
21269	May 22	National Park Bank, New York.....	Coupons due March 1, 1902, on Seven Per Cent. Bonds for the construction of the Southern Boulevard, No. 551, issued by Town of West Farms, now included, etc. ....	May 20	17 50	26286		Theodore E. Leeds, trustee under the will of Alfred Ray .....	Interest on Revenue Bond No. 661, payable July 1, 1903....	" 20	213 33
21270		National Park Bank, New York.....	Coupons due September 1, 1902, on Seven Per Cent. Bonds for the construction of the Southern Boulevard, No. 551, issued by Town of West Farms, now included, etc. ....	May 20	17 50	26287		The City Savings Bank of Brooklyn .....	Interest on Revenue Bond No. 683, payable July 1, 1903....	" 20	502 78
Total.....					\$4,547 50	26288		New York Security and Trust Company .....	Interest on Revenue Bond No. 657, payable July 1, 1903....	" 20	1,066 67
Interest on Revenue Bonds of 1902.						26289		Edward J. McGanney .....	Interest on Revenue Bond No. 696, payable July 1, 1903....	" 20	10 06
1903.						26290		Edward J. McGanney .....	Interest on Revenue Bond No. 693, payable July 1, 1903....	" 20	10 06
15204	April 16	Broadway Savings Institution .....	Interest on Revenue Bond No. 617, payable April 29, 1903....	April 14	\$1,633 33	26291		Edward J. McGanney .....	Interest on Revenue Bond No. 692, payable July 1, 1903....	" 20	20 11
15205		Irving Savings Institution .....	Interest on Revenue Bond No. 633, payable April 29, 1903....	" 14	1,611 11	26292		Edward J. McGanney .....	Interest on Revenue Bond No. 694, payable July 1, 1903....	" 20	10 06
15501	17	George B. Forrester, New York City..	Interest on Revenue Bond No. 305, payable December 30, 1902, extended to April 30, 1903 .....	" 14	266 67	26293		Edward J. McGanney .....	Interest on Revenue Bond No. 691, payable July 1, 1903....	" 20	20 11
16472	23	Treasurer of the United States, in trust for the National Bank of Commerce in New York.....	Interest due on May 1, 1903, on Three and Three-quarter Per Cent Revenue Bonds of 1902, of The City of New York, Nos. 572 to 575 inclusive, 4575, dated October 7, 1902, payable on or after October 10, 1905 .....	" 21	46,979 17	26294		Edward J. McGanney .....	Interest on Revenue Bond No. 695, payable July 1, 1903....	" 20	10 06
16654	24	The Germania Bank of The City of New York.....	Interest on Revenue Bond No. 677, payable May 1, 1903....	" 22	677 78	26295		William A. Read, August Belmont and Edward King, or their successors, trustees for the Helvetia Swiss Fire Insurance Company, of St. Gall, Switzerland .....	Interest on Revenue Bond No. 699, payable July 1, 1903....	" 20	800 00
16745		The Newburgh Savings Bank.....	Interest on Revenue Bond No. 581, payable May 5, 1903....	" 23	1,875 00	Total.....					
16812		Long Island Loan and Trust Company .....	Interest on Revenue Bond No. 666, payable May 11, 1903....	" 23	1,533 33	\$90,545 73					
16974	27	The Germania Bank of The City of New York.....	Interest on Revenue Bond No. 648, payable May 1, 1903....	" 22	744 44	Rents, 1902.					
18663	May 7	Broadway Savings Institution .....	Interest on Revenue Bond No. 632, payable May 29, 1903....	May 5	972 22	14788	April 14	W. Russell Osborn, 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 year 1902 .....	April 6	\$240 00
18664		The Peoples' Trust Company, Brooklyn .....	Interest on Revenue Bond No. 644, payable May 15, 1903....	" 5	1,655 56	17782	May 1	Horace Russell and Edward D. Harris, as Executors and Trustees under the will of Henry Hilto, deceased .....	Rent of room No. 103 Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Commissioners of Accounts, November 24 to December 31, 1902 .....	" 24	133 61
18665		Clarence S. Day....	Interest on Revenue Bond No. 707, payable February 19, 1903, extended to May 19, 1903, at 3 3/4 per cent. per annum, originally issued November 19, 1902, as No. 600.....	" 5	968 75	23289	June 5	John P. Friedhoff..	Rent of premises, second floor of northeast corner Tremont and Third avenues, Borough of The Bronx, for use of Board of Coroners, November and December, 1902 .....	June 1	250 00
18666		Clarence S. Day....	Interest on Revenue Bond No. 706, payable February 19, 1903, extended to May 19, 1903, at 3 3/4 per cent. per annum, originally issued November 19, 1902, as No. 599.....	" 5	968 75	24379	11	Magnus Larsen ....	Rent of Lots Nos. 5, 6, 7, 21, on map of property of Hunter and Van Alst farms, Long Island City, Borough of Queens, for use of Bureau of Highways, July 1 to December 31, 1902 .....	May 25	225 00
18667		Clarence S. Day....	Interest on Revenue Bond No. 708, payable February 19, 1903, extended to May 19, 1903, at 3 3/4 per cent. per annum, originally issued November 19, 1902, as No. 601.....	" 5	968 75	Total.....					
18668		Clarence S. Day....	Interest on Revenue Bond No. 705, payable February 19, 1903, extended to May 19, 1903, at 3 3/4 per cent. per annum, originally issued November 19, 1902, as No. 598.....	" 5	968 75	\$848 61					
18669		Union Dime Savings Institution.	Interest on Revenue Bond No. 636, payable May 15, 1903....	" 5	3,488 89	THE LAW DEPARTMENT.					
21287	22	Amos F. Eno.....	Interest on Revenue Bond No. 680, payable June 1, 1903....	" 20	1,688 89	Supplies and Contingencies, Including Deficiencies, 1902.					
21288		The Newburgh Savings Bank.....	Interest on Revenue Bond No. 619, payable June 3, 1903....	" 20	2,000 00	1903.					
22784	June 3	Wm. de L. Cunningham and Elizabeth de L. Cunningham, executor and executrix, etc., of James W. Cunningham, deceased .....	Interest on Revenue Bond No. 643, payable June 15, 1903....	" 28	400 00	12980	April 2	New York Telephone Company.	Telephone service, etc., quarter ending December 31, 1902....	Mar. 20	\$120 13
23752	8	Germania Savings Bank, Kings County .....	Interest on Revenue Bond No. 664, payable June 19, 1903....	June 19	2,000 00	12981		New York Telephone Company.	Telephone service, etc., quarter ending December 31, 1902....	" 20	101 34
24459	12	Assurance Company of America.....	Interest on Revenue Bond No. 672, payable June 24, 1903....	" 10	500 00	12995		New York Telephone Company.	Telephone service, etc., quarter ending December 31, 1902....	" 20	699 25
24460		National Standard Insurance Company .....	Interest on Revenue Bond No. 671, payable June 24, 1903....	" 10	500 00	13950	8	The New York and New Jersey Telephone Company.	Telephone service, October 27 to November 30, 1902.....	" 20	12 17
24673		Florence N. Harris	Interest on Revenue Bond No. 670, payable June 24, 1903....	" 10	700 00	Total.....					
25387	17	Helen M. Kelly, general guardian of Helen Kelly Gould .....	Interest on Revenue Bond No. 687, payable June 30, 1903....	" 16	1,160 00	\$932 89					
25388		Helen M. Kelly, general guardian of Eugenia Kelly	Interest on Revenue Bond No. 686, payable June 30, 1903....	" 16	1,160 00	PRESIDENT OF THE BOROUGH OF MANHATTAN.					
25389		Jamaica Savings Bank .....	Interest on Revenue Bond No. 194, payable December 30, 1902, extended to June 30, 1903 .....	" 16	400 00	GENERAL ADMINISTRATION.					
25390		Alice Newcomb, executrix, etc., of Thomas Newcomb .....	Interest on Revenue Bond No. 715, payable June 30, 1903, originally issued December 31, 1902, as No. 702.....	" 16	500 00	Supplies and Contingencies, 1902.					
25391		National Standard Insurance Company .....	Interest on Revenue Bond No. 701, payable June 30, 1903....	" 16	500 00	13083	April 2	R. V. Davis, Jr., Washington Weeks .....	Disbursements, December, 1902.	1903. Mar. 19	\$27 63
25392		Newburgh Savings Bank .....	Interest on Revenue Bond No. 673, payable June 29, 1903....	" 16	2,000 00	18836	May 7	Washington Weeks .....	Disbursements, August 1 to December 31, 1902.....	May 4	12 62
25393		Newburgh Savings Bank .....	Interest on Revenue Bond No. 674, payable June 29, 1903....	" 16	2,000 00	Total.....					
25394		Newburgh Savings Bank .....	Interest on Revenue Bond No. 675, payable June 29, 1903....	" 16	1,000 00	\$40 25					
						BUREAU OF HIGHWAYS.					
						Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, 1902.					
						12959	April 1	Norton & Dalton..	Repaving, flagging, etc.....	1903. Mar. 24	\$237 68
						Repairs and Renewal of Pavements and Regrading, 1902.					
						12960	April 1	Martin Bergen ....	Breaking stone .....	1903. Mar. 24	\$200 00
						15731	20	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 28	28 96
						16491	23	Warren-Scharf Asphalt Paving Company .....	On account of Contract No. 16010, for repairing and maintaining the asphalt pavement now in Ninety-sixth street, from Central Park to Columbus avenue, etc.....	1902. Dec. 27	1,299 35



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16492	1903.	Warren-Scharf Asphalt Paving Company	On account of Contract No. 16010, for repairing and maintaining the asphalt pavement now in Ninety-sixth street, from Central Park to Columbus avenue, etc.	1903.	
				Aug. 15 1903.	1,299 35
19479	May 11	H. G. Horner	On account of Contract No. 5268, for paving cement.	April 30	1,086 22
20367	18	H. G. Horner	In full of Contract No. 5268, for paving cement	May 8	835 75
21555	25	John B. Kane Company	On account of Contract No. 5352, for cement	" 15	379 22
Total					\$5,128 85

*Maintenance of Eighth Avenue Pavement, 1902.*

12958	April 1	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.	Feb. 2	\$2,400 00
-------	---------	-----------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------	------------

## BUREAU OF SEWERS.

*Sewers—Repairing and Cleaning, Payrolls and Supplies, 1902.*

14795	April 14	D. J. Barry & Co.	Candles, etc.	1903.	
15218	16	The Fruin-Bambrick Paving Company	Restoring asphalt pavement.	April 3	\$143 75
26385	June 24	A. V. Benoit	Blueprint frame, etc.	June 17	172 84
Total					\$345 07

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

*Supplies and Repairs, Including Rivington Street Bath.*

12956	April 1	P. F. Kenny	Repairing feed pipe.	1903.	
12957		W. & J. Sloane	Rugs	Mar. 20	\$35 00
12976	2	Achille Bataille & Co.	Iron railing, etc.	" 20	66 00
13273	3	Kein & Thorne	Carpenter work, etc.	" 12	173 01
13720	7	James McCleery	Painting, etc.	" 12	572 85
13721		William Farrell & Son	On account of Contract No. 5146, for coal	" 9	323 88
13722		Finn Brothers	Desks	" 20	1,927 70
14006	8	Finn Brothers	Desk	" 30	234 00
14007		Art Metal Construction Company	Steel filing cabinet.	" 30	42 00
14184	9	Achille Bataille & Co.	Railing	" 30	72 50
14412		Irving Underhill	Photographs	" 30	120 00
14678	13	Irving Underhill	Duplicate photographs	April 3	15 00
15444	17	The Globe-Wernicke Company	Book cases	" 11	27 00
15445		Matthias Theriault and Joseph Rousseau	In full of Contract No. 5364, for painting free floating baths.	" 6	31 50
21130	May 1	Louis A. Glantz	Cleaning, painting, etc.	May 12	1,200 00
24754	June 15	George Feussel	Window shades, etc.	June 9	130 24
24755		George Feussel	Window shades, etc.	June 9	21 70
24771		W. & J. Sloane	Cleaning carpet, etc.	" 8	34 00
25879	19	Patterson Brothers	Hardware	" 8	29 85
26813	26	The New York Edison Company	Electric current for quarter ending September 30, 1902.	" 8	109 83
26814		The New York Edison Company	Electric current for quarter ending September 30, 1902.	" 22	133 93
Total					\$5,352 51

## PRESIDENT OF THE BOROUGH OF THE BRONX.

## GENERAL ADMINISTRATION.

*Supplies and Contingencies, 1902.*

1074	April 7	A. P. Dienst & Co.	Steel tape	1903.	
1111	9	Charles Scheel	Harness	April 1	\$9 60
1112		Carl Strauss	Pencil points	" 1	45 00
1125	13	G. W. Benjamin	Rubber apron	" 1	5 75
Total					5 50

## TOPOGRAPHICAL BUREAU.

*Supplies and Contingencies, 1902.*

1110	April 9	Keuffel & Esser Company	Tracing cloth	1903.	
1206	20	Kalesch & Co.	Tape repairing outfits	April 1	\$10 48
Total					12 00

## BUREAU OF HIGHWAYS.

*Labor, Maintenance and Supplies, 1902.*

1118	April 9	American Oil Works	Boiler compound	1903.	
1171	17	Olin J. Stephens	In full of Contract No. 5765, for coal	April 1	\$104 00
1254	22	Thomas B. Watson	In full of Contract No. 5287, for boiler ashes	" 1	1,664 10
1527	May 7	George Fiencke & Son	Vermilion	Oct. 13	1,159 34
1782	27	Goodyear Rubber Company	Rubber hose	May 18	25 00
Total					50 00

*Supplies and Contingencies, 1902.*

1075	April 7	A. P. Dienst & Co.	Hand bags	1903.	
1119	9	Charles Scheel	Harness	April 1	\$32 00
1125	13	G. W. Benjamin	Phaeton, etc.	" 1	45 00
Total					250 00

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

*Supplies and Repairs, 1902.*

1113	April 9	New York Telephone Company	Telephone service, October, November and December, 1902.	1903.	
1408	29	Nils Olsson	Racks	Feb. 18	\$620 35
1123	13	Nils Olsson	Case	April 13	90 00
1596	May 12	George Fiencke & Son	Turpentine, etc.	May 5	85 00
2058	June 19	Robitzek & Stumpf	In full of Contract No. 5149, for coal	June 2	54 57
Total					1,194 01

*Supplies and Contingencies, 1902.*

1152	April 14	C. H. Pfeuger & Son	Painting, etc.	1903.	
1182	17	C. H. Pfeuger & Son	Lettering	April 1	\$30 00
Total					14 00

*Contingencies and Emergencies, 1902.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1659	1903.	J. Warren Mead, Agent and Warden of Auburn Prison	Desks	1903.	
	May 18			May 11	\$193 88

## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## TOPOGRAPHICAL BUREAU.

*Salaries and Supplies, 1902.*

7683	June 1	George B. Hewlett..	Blue print cloth, etc.....	1903. May 26	\$30 25
------	--------	---------------------	----------------------------	-----------------	---------

## BUREAU OF HIGHWAYS.

*Labor, Maintenance and Supplies, 1902.*

5684	April 24	Jackson & Cowen-hoeven	Hardware	1903.	
6016	May 1	The I. S. Remsen Manufacturing Company	Repairs to wagons	April 17	\$16 30
6488	8	William Churchill Oastler	Sprinkling carts	" 7	675 00
6602	12	Wm. O. Platt, agent	Rent of premises North Eighth street, between Havemeyer street and Union avenue, November 1, 1902, to January 1, 1903	" 7	950 00
6754	14	Henry R. Wingrove	Balance of salary as Inspector of Paving etc., during period between March 21 and April 21, 1902	May 6	125 00
8771	June 24	E. Belcher Hyde	Maps	" 7	37 44
8772		E. Belcher Hyde	Copies of maps	April 20	293 00
Total					586 00

*Repairing Streets and Avenues, 1902.*

				1903.	
5980	April 30	Dennis Norton....	In full of Contract No. 6023 (less repairing security) for paving between tracks on Flatbush avenue, from Malbone street to Church avenue....	April 17	\$6,038 88
8579	June 19	Matthew T. Meagher .....	On account of Contract No. 5893, regulating, etc., Flushing avenue, from Navy street to Washington avenue .....	June 12	6,664 00
Total.....					\$12,702 88

## BUREAU OF SEWERS.

*Repairing and Cleaning—Payroll and Supplies, 1902.*

				1903.		
4560	April	2	Crawford Company.	Asphalt .....	Mar. 18	\$9 00
4738		6	John Hynes.....	Mud sill .....	" 28	8 00
5335		18	E. Belcher Hyde....	Maps .....	April 7	592 50
6188	May	4	Gasteiger & Schaefer .....	On account of Contract No. 5201, for forage .....	" 21	159 43
6528		11	Abraham & Straus....	Photo plates .....	May 2	15 01
8513	June	18	I. S. Remsen Manufacturing Company .....	Repairing wagon .....	June 11	91 50
8854		25	I. S. Remsen Manufacturing Company .....	Repairing wagon .....	" 12	368 50
				Total .....		\$1,243 94

*Contracts at Public Letting, 1902.*

				1903.	
4682	April 3	Matthew T. Meagher .....	Amount retained as repairing security on Contract No. 5200, for repairing and reconstructing the main sewer in Hegeman avenue, between Hinsdale street and Williams avenue..	Mar. 25	\$539 11
6352	May 6	Murphy Bros.....	Repairing security retained on account of Contract No. 5390, building a cast iron pipe storm sewer at Caisson No. 2, Coney Island .....	April 25	306 47
Total.....					\$845 58

*Thirty-first Ward Sewerage District, Nos. 1 and 3, 1902.*

					1903.	
4740	April 6	F. McSwegan.....	In full on account of Contract No. 6101 (less repairing security), for installing, etc., two centrifugal pumps and engine, etc.....			
5341	18	Audley Clarke.....	Balance of final payment in full on account of Contract No. 5169, quicklime .....	Mar. 30		\$765 00
6189	May 4	Gasteiger & Schaefer .....	On account of Contract No. 5201, for forage .....	April 9		794 75
				" 21		155 98
			Total.....			\$1,715 73

*Twenty-sixth Ward Disposal Works, 1902.*

				1903.	
5340	April 18	Audley Clarke....	Contract No. 5169, quick lime, on account of final payment..	April 9	\$1,498 55
5683	24	Frank G. Blanchard	Repairs to rheostat.....	" 25	32 50
6928	May 19	Peter Clark & Co..	Demurrage on cars of coal.....	" 28	5 00
6929		Rudolph Reimer....	Coal .....	May 8	1,670 00
Total.....					\$3,206 05

*Supplies and Contingencies, 1902.*

6525	May 11	Abraham & Straus.	Photo supplies .....	1903. May 2	\$2 64
------	--------	-------------------	----------------------	----------------	--------

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

*Supplies and Repairs, 1902.*

				1903.	
4559	April 2	Walbroehl & Co...	Chandeliers .....	Mar. 18	\$12 00
4725	4	Peter Clark & Co.	Demurrage .....	" 25	80 00
4726		Peter Clark & Co.	Demurrage .....	" 25	83 88
4803	7	Wyckoff, Seamans & Benedict .....	Repairs to typewriter.....	" 31	20 00
4921	9	Richard Heepe....	Clearing sewers.....	" 31	3 00
4922		Addison Johnson, Agent and Warden .....	Brooms, etc.....	April	85 92
4923		J. Warren Mead, Agent and Warden .....	Toweling, etc.....	April	82 45
4924		George Deyo, Agent and Warden....	Pails .....	April -	196 85
5031	13	Derby Desk Company	Stools .....	April 7	9 50
5032		Robert M. Gilmour	Covering steam pipes.....	May 31	194 13
5682	24	New York and New Jersey Telephone Company .....	Telephone service during 1902....	April 1	46 53
5981	30	McCormick Knox..	Plumbing work.....	" 18	12 45
6190	May 4	Richard Heepe....	Plumbing work.....	" 18	367 36



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6313	1903. 5	J. Warren Mead, Agent and Ward- en	.....	1903. 22	78 02
6314		Remington Type- writer Company.	Repairing typewriter.....	" 25	50 00
6428	7	The New York and New Jersey Tele- phone Company.	Telephone service, December 29 to 31, 1902.....	" 18	60
6429		The New York and New Jersey Tele- phone Company.	Telephone booth.....	" 25	50 00
7002	20	Andreas Seiz .....	On account of Contract No. 6066, for erecting headstone over the graves of deceased veteran soldiers in the several cemeteries situated in the Counties of Kings and Queens.	" 18	796 50
7226	25	Peter Clark.....	Coal .....	May 5	23 66
7603	28	Alfred B. Harring- ton .....	Chaffeur's services.....	" 19	2 50
7716	June 2	The New York and New Jersey Tele- phone Company.	Telephone service, year 1902.....	" 3	2,411 62
7837	4	George B. Hewlett.	Tracing cloth.....	" 28	27 84
8192	11	The New York and New Jersey Tele- phone Company.	Removing telephones.....	" 28	34 00
8512	18	American Can Com- pany .....	Cartage .....	June 12	2 25
8776	24	P. S. O'Brien.....	Carpentry .....	" 18	47 60
Total.....					\$4,718 66

## PRESIDENT OF THE BOROUGH OF QUEENS.

## GENERAL ADMINISTRATION.

## Supplies and Contingencies, 1902.

1880	April 9	New York and New Jersey Telephone Company .....	Telephone services, July 21 to De- cember 31, 1902.....	1903. Mar. 18	\$8 20
2008	14	L. E. Decker.....	Disbursements, April 1 to No- vember 29, 1902.....	April 7	37 55
2111	21	Benjamin Hants ..	Disbursements, June, July, Au- gust, September, October, No- vember, December, 1902.....	" 7	183 50
2248	24	Samuel Grennon ..	Disbursements, December, 1902.	" 20	4 36
2482	May 7	Samuel Grennon ..	Disbursements, April to Novem- ber, 1902, inclusive.....	" 28	67 31
2601	13	Patrick J. Quinn...	Disbursements, December, 1902.	" 28	3 90
2624	14	Francis T. Flood...	Disbursements, December, 1902.	May 7	10 44
2723	20	Samuel Grennon...	Disbursements, July, August and September, 1902.....	" 11	8 80
2980	28	Samuel Grennon...	Disbursements, September, 1902.	" 20	2 80
Total.....					\$326 86

## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1902.

1763	April 2	Frank Monterude..	Hire of steam roller, September 1 to November 15, 1902.....	1903. Feb. 20	\$262 50
1764		D. C. Barker, Jr..	Hire of steam roller, August 25 to December 17, 1902.....	Mar. 18	485 48
1780		T. F. Tuohy & Co.	Hire of steam roller, October 8 to December 8, 1902.....	Feb. 20	350 00
1881	9	New York and New Jersey Telephone Company .....	Telephone service, January 2 to December 31, 1902.....	Mar. 18	373 95
1880		D. L. Starks.....	Shovels .....	April 3	22 50
1967	13	D. C. Bouker, Sr..	Rent of steam roller, etc., August 25 to December 15, 1902.....	Feb. 20	489 25
2192	23	Good Roads Ma- chinery Company	Road machines .....	April 7	780 00
2344	30	Hirsch Brothers ...	Shovels, etc. ....	" 20	90 60
2401	May 6	D. C. Bouker, Jr..	Use of street sprinklers, June 1 to September 30, 1902.....	" 28	120 00
2484	7	William Brodie ...	Shovels .....	" 28	54 00
2637	15	Hardy, Voorhes & Co. ....	Lumber .....	May 8	15 00
2674	18	D. L. Starks.....	Hose .....	" 11	6 00
2734	21	A. G. Halleran....	Grease, etc.....	" 8	69 02
3047	June 3	W. W. Durland....	Coal .....	" 25	10 00
3261	17	Jacob E. Conklin..	On account of Contract No. 6513, for screenings of trap- rock .....	June 4	4,501 13
Total.....					\$7,629 43

## Maintenance of Viaducts and Bridges, 1903.

2009	April 14	M. Schneider .....	Lumber .....	1903. April 7	\$30 00
2359	30	Hirsch Brothers...	Shovels, etc. ....	" 20	30 00
2636	May 15	Hardy, Voorhes & Co. ....	Lumber .....	May 8	436 09
2672	18	Lamson & Meagher	Lumber .....	" 11	32 40
2673		D. L. Starks.....	Wire nails .....	" 11	12 90
Total.....					\$541 39

## BUREAU OF SEWERS.

## Jamaica Disposal Works, 1902.

2267	April 27	John B. Reimer...	Coal .....	1903. Jan. 17	\$96 19
2268		McLaughlin, Greene & Co. ....	Oil, etc. ....	" 17	79 75
2269		Frederick Biehl ...	Hire of horse and wagon, Decem- ber, 1902.....	" 17	80 00
Total.....					\$255 94

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Supplies and Repairs, Including Wages of Mechanics, Laborers, Cleaners, Etc., 1903.

2573	May 12	Mullen & Buckley..	Window shades, etc.....	1902. July 29	\$80 00
------	--------	--------------------	-------------------------	------------------	---------

## PRESIDENT OF THE BOROUGH OF RICHMOND.

## GENERAL ADMINISTRATION.

## Preliminary Surveys, 1902.

1016	April 7	Joseph W. Wanty..	Harness dressing .....	1903. Mar. 31	\$18 54
1034	8	E. C. Bridgman ...	Copies of map .....	" 31	53 50
1054	9	Keuffel & Esser Company .....	Repairs to rod.....	" 31	4 75
Total.....					\$76 79

## TOPOGRAPHICAL BUREAU.

## Salaries and Supplies, 1902.

1018	April 7	Keuffel & Esser Company .....	Engineers' supplies .....	1903. Mar. 11	\$495 00
1035	8	Stanley & Donnelly.	Testing new horses .....	April 1	2 00
1036		Stanley & Donnelly.	Board of horses, November 7 to 30, 1902 .....	" 1	60 00
1037		The P. J. Brown Carriage Com- pany .....	Cart .....	" 1	50 00
1056	9	Dr. H. W. Bath....	Veterinary services, November 3, 1902 .....	" 1	15 00
1057		Dr. H. W. Bath....	Veterinary services, November, 1902 .....	" 1	10 00

1058	1903.	Herring-Hall - Mar- vin Safe Com- pany .....	Moving map case .....	1903. 1	5 00
1059		August Kortliem ..	Repairing wagon .....	" 1	3 80
1060		F. W. Devoe and C. T. Reynolds Company .....	Draughting supplies .....	" 1	13 87
1061		John J. Wood.....	Oats .....	" 1	11 50
1062		Joseph W. Wanty..	Covers, etc. ....	" 1	3 00
1063		Joseph W. Wanty..	Covers, etc. ....	" 1	6 48
1068	11	Stanley & Donnelly.	Repairing wagon wheel .....	" 1	8 00
1069		Dr. H. W. Bath....	Veterinary services, December, 1902 .....	" 1	5 00
1081	13	Fiss, Doerr & Car- roll Horse Com- pany .....	Horses .....	" 1	725 00
1386	May 8	William Wilkin ...	Horseshoeing, etc., December 11, 1902, to March, 1903.....	May 8	49 75
Total.....					\$1,463 40

## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1902.

980	April 1	George Cromwell, as President of the Borough .....	Disbursements, August 27 to De- cember 29, 1902.....	1903. Mar. 11	\$80 00
1021	7	H. S. La Vaud .....	Oil .....	" 14	60 00
1320	May 12	Estate of Hugh Mc- Roberts .....	Gravel .....	April 4	15 00
1360	5	Estate of Hugh Mc- Roberts .....	Gravel .....	" 4	12 50
1437	13	The New York and New Jersey Tele- phone Company.	Telephone service, November and December, 1902 .....	" 4	22 09
1440	14	The New York and New Jersey Tele- phone Company.	Installing extension stations....	" 4	50 81
1454	15	The New York and New Jersey Tele- phone Company.	Installing extension stations....	" 14	61 89
1522	22	John E. Donovan..	Repairing macadam pavement	" 14	286 40
1523		Burger & Ochs....	Jewett avenue .....	" 14	136 00
6618	27	The New York and New Jersey Tele- phone Company.	Telephone service, April 1 to De- cember 31, 1902.....	" 14	66 48
1816	June 25	The New York and New Jersey Tele- phone Company.	Telephone service, November and December, 1902 .....	May 4	8 34
1826	26	The New York and New Jersey Tele- phone Company.	Telephone service, July and De- cember 31, 1902 .....	" 4	420 10
Total.....					\$1,219 61

## BUREAU OF SEWERS.

## Labor, Maintenance and Supplies, 1902.

1052	April 9	J. A. Snyder & Bro.	Sewer pipe.....	1903. April 1	\$40 00
1053		J. A. Snyder & Bro.	Sewer pipe .....	" 1	18 72
1110	17	The Gutta Percha and Rubber Man- ufacturing Com- pany .....	Fire hose, etc.....	" 2	150 00
1361	May 5	Estate of Hugh Mc- Roberts .....	Gravel .....	" 14	2 50
Total .....					\$211 22

## BUREAU OF STREET CLEANING.

## Labor, Maintenance and Supplies, 1902.

1418	May 12	Thomas F. Quinlan	Coal .....	1903. Jan. 30	\$115 83
1419		Thomas F. Quinlan	Coal .....	1902. Dec. 2	195 47
1420		Thomas F. Quinlan	Coal .....	" 29	72 52
Total .....					\$383 82

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Supplies and Repairs, 1902.

1537	May 25	Mitnacht Eagle Safe Company .....	Removing safe, etc.....	1903. Mar. 10	\$40 00
------	--------	--------------------------------------	-------------------------	------------------	---------

## DEPARTMENT OF BRIDGES.

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

12875	April 1	James T. Pratt & Co. ....	Hardware, etc.....	1903. Mar. 12	\$889 42
16470	23	James T. Pratt & Co. ....	Hardware, etc.....	April 8	923 73
16471		Stanley & Patterson, Incorporated ...	Electrical supplies, etc.....	" 8	853 17
17787	May 1	Manhattan Electri- cal Supply Com- pany .....	Electrical supplies.....	" 23	327 10
20900	20	Egleston Bros. & Co. ....	Iron pipe, etc.....	May 8	340 76
Total .....					\$3,334 18

## For Maintenance of and Repairs to Bridges Over Newtown Creek, 1902.

2006	April 14	New York and Brooklyn Bridge	Labor and account of Vernon Avenue Bridge .....	1903. April 6	\$503 57
3007	June 1	Isaac G. Johnson & Co. ....	Casting .....	May 26	24 80
Total.....					\$528 37

## BOROUGH OF BROOKLYN.

## For Maintenance of and Repairs to Bridges, 1902.

5069	April 14	John D. Walsh....	Repairing fender piles, etc.....	1903. April 6	\$350 00
5179	16	United States Wood Preserving Com- pany .....	Paving Washington Avenue Bridge .....	" 6	331 85
5703	24	John D. Walsh....	In full on account of Contract No. 6610, for rebuilding the bulkhead at the Metropolitan Avenue Bridge over English Kills, Borough of Brooklyn..	" 9	3,497 00
6587	May 12	E. Felgenhauer's Sons .....	In full on account of Contract No. 6611, construction of bridge railing at the Metro- politan Avenue Bridge over English Kills .....	" 17	1,500 00
Total.....					\$5,678 85

## For Maintenance of and Repairs to Bridges in the Borough of The Bronx, 1902.

1448	May 2	Snare & Trieste....	Latticed angle posts, etc.....	1903. April 16	\$670 00
1557	11	Manhattan Electrical Supply Company	Cable, etc.....	May 1	214 36
1606	13	Joseph F. Clarke...	Wagon .....	" 8	190 00
1999	June 17	Fiss, Doerr & Car- roll Horse Com- pany .....	Horse .....	June 10	250 00
2198	30	M. R. Baxter's Sons	Harness, etc.....	" 23	54 25
Total.....					\$1,378 61



## Maintenance of and Repairs to Bridges in the Borough of Queens, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2195	1903. April 23	F. W. Miller.....	Test borings .....	1903. April 16	\$588 66

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Maintenance of Croton Water System, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13742	April 7	Town of Mount Pleasant, Edward Hennessey, Receiver .....	State, County and Town tax for 1902 .....	1903. Mar. 31	\$152 53
13743		Town of Cortlandt, Frederick Smith, Collector .....	State, County and Town tax for 1902 .....	" 31	27 56
13744		James H. Rowe.....	Blacksmith work.....	April 1	60 17
14023	8	Addison Johnson, Agent and Warden .....	Paint brushes, etc.....	" 1	330 85
14024		Baker, Smith & Co.	Furnace repairs.....	" 1	37 46
14180	9	James McNamara & Sons .....	Blacksmith work.....	" 1	36 75
14329	11	Town of Somers, C. Austin, Collector .....	Taxes for 1902.....	" 7	42 17
14330		Harriman & Hawley	Building stone.....	" 1	50 00
14628	13	Thomas Trace .....	Blacksmith work.....	" 1	20 48
14629		Church E. Gates & Co. ....	Lumber, etc.....	" 1	103 75
14630		Henry R. Worthington .....	Engine repairs, etc.....	Mar. 31	500 00
14631		Henry R. Worthington .....	Engine repairs, etc.....	" 31	559 47
15088	15	Salamander Grate Bar Company ..	Grate bars.....	April 7	532 00
15580	17	David Leahy .....	Sharpening tools, etc.....	" 1	10 34
15739	20	James Reilly Repair and Supply Company .....	In full of Contract No. 5269, for repairs to boiler house of the high service pumping station, between Ninety-seventh and Ninety-eighth streets, 100 feet west of Columbus avenue....	" 9	3,174 00
16117	21	The Harrigan Coal Company .....	Coal .....	" 9	80 40
16320	22	Samuel T. Knapp.....	Hire of horse and wagon, etc., October, November and December, 1902.....	" 9	121 00
16589	23	The Town of New Castle, William A. Guinand, Collector .....	State, County and Town taxes for year 1902.....	" 16	53 14
16590		The Town of Bedford, Frederick H. Vinton, Collector .....	State, County and Town taxes for year 1902.....	" 16	20 99
17491	29	R. L. Blake.....	Disbursements, September, October, November and December, 1902 .....	Mar. 31	130 98
18009	May 4	City of Yonkers, James T. Lennon, Receiver of Taxes .....	State, County and City taxes, year 1902.....	April 29	4,296 19
18010		Peter H. Havey.....	Carriage hire, October 1 to November 15, 1902.....	" 28	97 00
18259	5	The Town of Ossining, D. E. Provost, Collector .....	State, County and Town taxes, year 1902.....	" 28	351 66
18457	6	A. M. Wittnberg.....	Coal .....	May 2	1,186 71
18458		Borne-Scrymser Co.	On account of Contract No. 6768, for lubricating oils.....	April 28	1,342 50
18749	7	Henry R. Worthington .....	Repairs to engines, etc.....	" 29	527 82
20524	18	Edward J. O'Connor .....	Repairing coal houses, etc.....	" 28	179 00
20525		Edward J. O'Connor .....	Repairs to pumping station.....	" 28	360 00
20526		D. Acker & Co.....	Repairing roofs.....	May 11	60 00
20527		New York Construction and Supply Company .....	Wire spikes, etc.....	" 11	112 64
20528		Theodore F. Tone.....	On account of Contract No. 4924, for coal.....	" 5	6,344 58
20895	20	Montgomery & Co. Board of Water Commissioners, Ossining, N. Y. ....	Hammers, etc.....	" 14	5 68
20896			Water, April 1 to December 31, 1902 .....	" 14	13 50
22285	28	The Bristol Company .....	Recording gauges, etc.....	" 14	520 00
22655	June 2	Theo. F. Tone.....	In full of Contract No. 4924, for coal .....	May 15	7,664 02
765		Church E. Gates & Co. ....	Lumber .....	May 21	129 50
24197	10	W. E. Smith.....	Repairing roof, etc.....	June 3	35 23
25883	20	Henry R. Worthington .....	Repairs to pumps, etc.....	" 11	584 30
Total.....					\$29,854 41

## Bronx River Works—Maintenance and Repairs, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16809	April 24	Anchor Post Company .....	Erecting fences, etc.....	1903. April 16	\$418 70
18015	May 4	City of Yonkers, James T. Lennon, Receiver of Taxes .....	State, County and City taxes for the year 1902.....	" 29	275 08
24396	June 11	H. B. Reed.....	Repairing water mains, etc.....	June 3	74 70
Total .....					\$768 48

## Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14021	April 8	The New York News Publishing Company .....	Advertising notices.....	1903. April 1	\$62 00
14022		The New York News Publishing Company .....	Advertising notices.....	" 1	11 60
15236	16	The Commercial Advertiser .....	Advertising notices.....	" 1	10 80
15237		The Commercial Advertiser .....	Advertising notices.....	" 1	7 60
15238		The Commercial Advertiser .....	Advertising notices.....	" 1	46 40
15239		The Commercial Advertiser .....	Advertising notices.....	" 1	14 40
15240		Wm. George Foster, assignee of Bronx Borough Record .....	Advertising notices.....	" 1	4 20
15241		Wm. George Foster, assignee of Bronx Borough Record .....	Advertising notices.....	" 1	24 80
15242		New York American and Journal.....	Advertising notices.....	" 1	18 00
15243		New York Press Company, Limited .....	Advertising notices.....	" 1	11 60
15244		New York Journal and Advertiser.....	Advertising notices.....	" 1	15 00
15245		The New York News Publishing Company .....	Advertising notices.....	" 1	32 00
15246		The North Side News .....	Advertising notices.....	" 1	24 00
15247		New York Evening Journal .....	Advertising notices.....	" 1	75 00
15248		New York American and Journal.....	Advertising notices.....	" 1	18 00
15249		New Yorker Zeitung .....	Advertising notices.....	" 1	36 00
15250		New Yorker Zeitung .....	Advertising notices.....	" 1	12 25
15251		New Yorker Zeitung .....	Advertising notices.....	" 1	16 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15252	1903.	New Yorker Zeitung .....	Advertising notices.....	1903. 1	12 00
15582	17	The World.....	Advertising notices.....	" 1	17 40
15583		The World.....	Advertising notices.....	" 1	11 40
15584		The World.....	Advertising notices.....	" 1	12 35
16322	22	J. Warren Mead, Agent and Warden of Auburn Prison .....	Cuspidors, etc.....	" 16	7 05
16668	24	E. Beardsley.....	Disbursements .....	" 15	37 43
19160	May 9	The People's Co-operative Ice Company .....	Ice, from October 1 to January 1, 1903 .....	" 30	34 83
21329		The Sun.....	Advertising notices.....	May 18	111 20
21330		The Sun.....	Advertising notices.....	" 18	4 80
21331		The Tribune Association .....	Advertising notices.....	" 18	14 40
21332		The World (Evening) .....	Advertising notices.....	" 18	45 00
21537	25	The New Yorker Staats-Zeitung ..	Advertising notices.....	" 18	15 00
21538		The New Yorker Staats-Zeitung ..	Advertising notices.....	" 18	10 50
21539		New York Herald Company .....	Advertising notices.....	" 18	25 00
21540		New York Herald..	Advertising notices.....	" 18	6 00
21541		New York Herald..	Advertising notices.....	" 18	8 50
21542		Mail and Express..	Advertising notices.....	" 18	28 40
21543		The New York Times .....	Advertising notices.....	" 18	117 20
24495	June 12	New York American and Journal .....	Advertising notices.....	" 18	27 00
24732	15	The World.....	Advertising notices.....	" 18	8 70
Total .....					\$994 31

## For Additional Fire Hydrants, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15256	April 16	Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	1903. April 9	\$84 02

## Repairing and Renewal of Pipes, Stop Cocks, Etc., 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14025	April 8	Atlantic Alcatraz Asphalt Company .....	Restoring asphalt pavement.....	1903. Mar. 31	\$26 49
14026		William Booth .....	Restoring asphalt pavement.....	" 31	11 96
14331	11	John C. Gabler.....	Repairs to meter house.....	" 31	84 00
14035	13	Columbian Foundry, George Leary, Manager .....	On account of Contract No. 5182, for stopcocks, hydrants, etc. ....	" 31	1,047 60
15089	15	Nicholas L. Stokes.	Coal .....	April 9	77 50
15090		Nicholas L. Stokes.	Coal .....	" 9	225 00
15091		The Sicilian Asphalt Paving Company ..	Restoring asphalt pavement.....	" 9	42 42
16327	22	The Hastings Paving Company.....	Restoring asphalt pavement.....	" 9	13 52
16601	23	Standard Oil Company of New York, Pratt Works .....	Kerosene oil .....	" 16	59 97
16602		The Sicilian Asphalt Paving Company ..	Restoring asphalt pavement.....	" 16	15 52
16603		John H. Patrick.....	Hydrant boxes .....	" 16	627 00
16942	27	Edmund D. Broderick .....	Repairs to Repair Shop No. 1, at No. 128 Worth street.....	" 16	680 00
16943		Edmund D. Broderick .....	In full of Contract No. 6304, for removing the damaged walls and rebuilding a stone house and office room in the pipe yard, Twenty-fourth street and East River .....	" 16	940 00
19161	May 9	Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 28	5 78
22766	June 2	John Simmons Company .....	Tapping machine, etc.....	May 21	990 35
24384	11	Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	June 4	38 40
24385		John C. Gabler.....	Repairs to blacksmith shop, etc..	May 14	119 00
24386		The Globe Wernicke Company..	Cabinet, etc.....	June 4	70 95
24387		Atlantic Alcatraz Asphalt Company ..	Restoring asphalt pavement.....	" 4	12 53
24492	12	President of the Borough of Manhattan, Bureau of Highways .....	Restoring pavement .....	May 14	3,462 75
24733	15	F. V. Smith Contracting Company .....	Relaying six mains in West Farms road, between Home and Jennings streets.....	" 21	602 44
Total.....					\$9,153 18

## Lamps and Lighting, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12886	April 1	Westchester Lighting Company ..	Gas to and lighting, etc., public offices, on account of Contract No. 4830, October 25 to December 31, 1902.....	1903. Feb. 26	\$3 52
13747	7	M. J. Drummond & Co. ....	In full of Contract No. 6120, for lamp posts .....	Mar. 24	4,400 00
14634	13	Joseph N. Early.....	On account of Contract No. 6119, for street lamps, etc.....	April 3	2,959 78
15257	16	Nicholas L. Stokes.	Coal .....	" 9	7 75
17127		The J. L. Mott Iron Works .....	Furnishing lamps and lampposts.	Feb. 4	500 00
17565	30	E. P. Gleason Manufacturing Company ..	In full of Contract No. 6138, for Boulevard lamp globes, etc..	April 18	1,252 27
17566		Joseph N. Early.....	In full of Contract No. 6119, for street lamps .....	" 9	1,162 24
18841	May 7	Westchester Lighting Company ..	Supply of gas to public offices on account of Contract No. 4830, December, 1902.....	May 1	50 93
18842		Westchester Lighting Company ..	Supply of electricity to public offices on account of Contract No. 4848, December, 1902.....	" 1	81 16
Total.....					\$10,417 65

## BOROUGH OF BROOKLYN.

## Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4868	April 8	J. Ellwood Lee Company .....	Non-absorbent cotton .....	1903. Mar. 31	\$4 50
5982	30	A. D. Matthews.....	Linoleum .....	" 19	74 88
6948	May 19	J. E. Eastman, as Water Register..	Disbursements, December, 1902..	May 13	12 75
Total.....					\$92 13

## Lamps and Lighting, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4562	April 2	The Kings County Gas and Illuminating Company.	On account of Contract No. 17569, gas to Public Librarian, from July 1 to October 2, 1902 ..	1903. Mar. 19	\$40 60
4563		The Kings County Gas and Illuminating Company.	On account of Contract No. 17569, gas to public buildings, from October 2 to December 30, 1902.....	" 19	132 50
4564		The Kings County Gas and Illuminating Company.	On account of Contract No. 17569, gas to public buildings, from December 31 to March 31, 1902.....	" 19	107 10
4565		The Kings County Gas and Illuminating Company.	On account of Contract No. 17569, resetting gas lampposts ..	" 19	114 00
4566		V. Linn & Son.....	Wagon .....	" 24	244 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4805	1903. 7	The Brooklyn Union Gas Company...	Gas to public lamps on account of Contract No. 4827, July, 1902.	1903. April 2	15 30	1943	1903.	Topping Bros.....	Brass screws, etc.....	1903. 3	19 20
4806		The Brooklyn Union Gas Company...	Gas to public lamps on account of Contract No. 4827, August, 1902.	" 2	17 10	1944		Jenkins Bros.....	Valves, etc.....	" 3	313 43
4807		The Brooklyn Union Gas Company...	Gas to public lamps on account of Contract No. 4827, September, 1902.	" 2	16 74	1945		Estate of John McClave .....	Lumber, etc.....	" 3	67 50
4808		The Brooklyn Union Gas Company...	Gas to public lamps on account of Contract No. 4827, November, 1902.	" 2	26 28	1946		James Reilly Repair and Supply Company .....	Hardware .....	" 2	145 35
4809		The Brooklyn Union Gas Company...	Gas to public lamps on account of Contract No. 4827, November, 1902.	" 2	35 19	1907	14	John C. Orr & Co.	Lumber .....	" 3	65 01
4810		The Brooklyn Union Gas Company...	Gas to public lamps on account of Contract No. 4827, October, 1902.	" 2	21 87	1908		John C. Orr & Co.	Pine floorings, etc.....	" 3	37 60
5182	16	Edison Electric Illuminating Company, of Brooklyn .....	Electric current, December, 1902.	" 2	82 46	1909		Knapp Manufacturing Company.....	Brass oiler sets, etc.....	" 2	46 38
5183		Edison Electric Illuminating Company, of Brooklyn .....	Electric current, September, 1902.	" 2	83 47	2000		George Deyo, Agent and Warden.....	Dust pans, etc.....	" 2	8 80
5184		Edison Electric Illuminating Company, of Brooklyn .....	Electric current, August, 1902.	" 2	99 22	2001		John S. Urquhart's Son & Co.....	Pig lead, etc.....	" 1	159 80
5185		The Kings County Gas and Illuminating Company...	On account of Contract No. 17569, for relaying gas mains, December, 1902.	" 7	86 60	2002		Queens Borough Boiler Works.....	Boiler repairs, etc.....	" 3	378 50
5186		The Kings County Gas and Illuminating Company...	On account of Contract No. 17569, for relaying gas mains, November, 1902.	" 7	153 90	2066	16	McNab & Harlin Manufacturing Company .....	Brass fittings .....	" 8	488 52
5187		The Kings County Gas and Illuminating Company...	On account of Contract No. 17569, for relaying gas mains, September, October and November, 1902.	" 7	1,990 20	2067		The Wilson Company .....	Phosphate .....	" 3	84 00
5686	24	Flatbush Gas Company .....	Gas, July, 1902.	" 15	4 70	2068		Topping Bros.....	Wedges .....	" 3	400 00
5687		Flatbush Gas Company .....	Gas, June, 1902.	" 15	5 00	2069	8	Neal & Brinker Company .....	Supplies .....	" 8	70 75
5688		Flatbush Gas Company .....	Gas, May, 1902.	" 15	5 40	2070		American Linseed Company .....	Linseed oil .....	" 3	116 88
5689		Flatbush Gas Company .....	Gas, April, 1902.	" 15	7 20	2071		F. W. Devoe & C. T. Reynolds Company .....	Lampblack, etc.....	" 8	8 25
5690		Flatbush Gas Company .....	Gas, March, 1902.	" 15	9 00	2072		F. W. Devoe & C. T. Reynolds Company .....	Paints .....	" 8	30 54
5691		Flatbush Gas Company .....	Gas, January, 1902.	" 15	10 90	2073	May 7	Donegan & Swift.....	Damper, regulator, etc.....	" 3	125 00
5692		Flatbush Gas Company .....	Gas, November, 1902.	" 15	10 00	2489		Topping Brothers.....	Steel squares .....	May 1	5 94
5693		Flatbush Gas Company .....	Gas, December, 1902.	" 15	10 30	2490		John C. Orr & Co.	Lumber .....	" 1	40 00
5694		Flatbush Gas Company .....	Gas, October, 1902.	" 15	8 00	2491		Page, Dennis & Co.	Scale .....	" 1	45 00
5695		Flatbush Gas Company .....	Gas, September, 1902.	" 15	6 30	2492		National Lead Company, Atlantic Brand .....	Linseed oil .....	" 1	23 50
5696		Flatbush Gas Company .....	Gas, August, 1902.	" 15	2 30	2503	8	Knapp Manufacturing Company .....	Lamps, etc.....	" 1	177 06
7197	May 22	The Brooklyn Union Gas Company...	Gas to public offices on account of Contract No. 4827, August, 1902.	May 16	6 03	2504		National Lead Company .....	White lead .....	" 1	287 50
7198		The Brooklyn Union Gas Company...	Gas to public offices on account of Contract No. 4827, September, 1902.	" 16	6 39	2505		A. F. Brombacher & Co. ....	Tools .....	" 1	22 25
7199		The Brooklyn Union Gas Company...	Gas to public offices on account of Contract No. 4827, July, 1902.	" 16	5 76	2506		A. F. Brombacher & Co. ....	Tools .....	" 1	23 33
7120		The Brooklyn Union Gas Company...	Gas to public offices on account of Contract No. 4827, December, 1902.	" 16	8 91	2507		Montgomery & Co.	Screwdriver, etc.....	" 1	42 27
7121		The Brooklyn Union Gas Company...	Gas to public offices on account of Contract No. 4827, October, 1902.	" 16	7 38	2508		C. Curtis, Woodruff & Co.....	Mason work .....	" 1	83 50
7122		The Brooklyn Union Gas Company...	Gas to public offices on account of Contract No. 4827, November, 1902.	" 16	7 02	2543	11	Borne - Scrymser Company .....	Oil .....	" 1	361 81
7246		Edison Electric Illuminating Company, of Brooklyn .....	Gas to public offices on account of Contract No. 4827.	" 16	177 71	2544		A. F. Brombacher & Co. ....	Cuspidors .....	" 1	34 19
Total .....					\$3,565 33	2574	12	Alexander Pollock Company .....	Windows, etc.....	" 1	140 10

## BOROUGH OF QUEENS.

## Pumping Stations, Fuel and Supplies, 1902.

1903	April 9	James Reilly Repair and Supply Company .....	Mop handles, etc.....	1903. April 2	\$69 00
1904		James Reilly Repair and Supply Company .....	Lamp wicks, etc.....	" 2	5 26
1905		James Reilly Repair and Supply Company .....	Clocks .....	" 2	15 00
1906		A. F. Brombacher & Co. ....	Cotton .....	" 2	21 75
1907		A. F. Brombacher & Co. ....	Stepladder, etc.....	" 2	5 75
1908		Keuffel & Esser Company .....	Steel tapes .....	" 3	23 00
1909		Fox Bros. & Co.....	Sal soda.....	" 1	14 17
1910		Neal & Brinker Company .....	Pumping station supplies.....	" 2	25 48
1911		Strong Machinery and Supply Company .....	Hose, etc.....	" 2	18 05
1912		The Fairbanks Company .....	Repairing scales, etc.....	" 2	23 55
1913		F. W. Devoe and C. T. Reynolds Company .....	Potash .....	" 3	74 25
1924	13	George Deyo, Agent and Warden.....	Ash cans.....	" 2	51 84
1925		J. Warren Mead, Agent and Warden of Auburn Prison .....	Brooms, etc.....	" 2	205 24
1926		Addison Johnson, Agent and Warden .....	Brushes .....	" 2	18 95
1927		Addison Johnson, Agent and Warden .....	Brooms, etc.....	" 2	171 68
1928		Neal & Brinker Company .....	Pliers, etc.....	" 2	29 09
1929		Waterbury Brass Company .....	Brass tube.....	" 3	160 30
1930		B. F. Sturtevant & Co. ....	Forges .....	" 3	99 00
1931		F. W. Miller.....	Cleaning wells.....	" 3	105 00
1932		Mayor, Lane & Co.	Plumbing supplies.....	" 3	60 20
1933		E. P. Bellows Agricultural Company .....	Shovels, etc.....	" 3	32 50
1934		Bruce & Cook.....	Pig lead.....	" 3	84 91
1935		The Bristol Company .....	Gauges .....	" 2	340 00
1936		A. F. Brombacher & Co. ....	Gauge glasses, etc.....	" 2	26 15
1937		A. F. Brombacher & Co. ....	Wrenches, etc.....	" 2	52 25
1938		Borne - Scrymser Company .....	Oils .....	" 2	363 69
1939		Ashcroft Manufacturing Company .....	Gauge glasses .....	" 2	3 98
1940		The Ashcroft Manufacturing Company .....	Repairing clock, etc.....	" 2	5 00
1941		The Armstrong Manufacturing Company .....	Stocks and dies, etc.....	" 3	378 75
1942		The Schaffer & Budenberg Manufacturing Company .....	Thermometer .....	" 3	4 25

1943	1903.	Topping Bros.....	Brass screws, etc.....	1903. 3	19 20
1944		Jenkins Bros.....	Valves, etc.....	" 3	313 43
1945		Estate of John McClave .....	Lumber, etc.....	" 3	67 50
1946		James Reilly Repair and Supply Company .....	Hardware .....	" 2	145 35
1907	14	John C. Orr & Co.	Lumber .....	" 3	65 01
1908		John C. Orr & Co.	Pine floorings, etc.....	" 3	37 60
1909		Knapp Manufacturing Company.....	Brass oiler sets, etc.....	" 2	46 38
2000		George Deyo, Agent and Warden.....	Dust pans, etc.....	" 2	8 80
2001		John S. Urquhart's Son & Co.....	Pig lead, etc.....	" 1	159 80
2002		Queens Borough Boiler Works.....	Boiler repairs, etc.....	" 3	378 50
2066	16	McNab & Harlin Manufacturing Company .....	Brass fittings .....	" 8	488 52
2067		The Wilson Company .....	Phosphate .....	" 3	84 00
2068		Topping Bros.....	Wedges .....	" 3	400 00
2069	8	Neal & Brinker Company .....	Supplies .....	" 8	70 75
2070		American Linseed Company .....	Linseed oil .....	" 3	116 88
2071		F. W. Devoe & C. T. Reynolds Company .....	Lampblack, etc.....	" 8	8 25
2072		F. W. Devoe & C. T. Reynolds Company .....	Paints .....	" 8	30 54
2073	May 7	Donegan & Swift.....	Damper, regulator, etc.....	" 3	125 00
2489		Topping Brothers.....	Steel squares .....	May 1	5 94
2490		John C. Orr & Co.	Lumber .....	" 1	40 00
2491		Page, Dennis & Co.	Scale .....	" 1	45 00
2492		National Lead Company, Atlantic Brand .....	Linseed oil .....	" 1	23 50
2503	8	Knapp Manufacturing Company .....	Lamps, etc.....	" 1	177 06
2504		National Lead Company .....	White lead .....	" 1	287 50
2505		A. F. Brombacher & Co. ....	Tools .....	" 1	22 25
2506		A. F. Brombacher & Co. ....	Tools .....	" 1	23 33
2507		Montgomery & Co.	Screwdriver, etc.....	" 1	42 27
2508		C. Curtis, Woodruff & Co.....	Mason work .....	" 1	83 50
2543	11	Borne - Scrymser Company .....	Oil .....	" 1	361 81
2544		A. F. Brombacher & Co. ....	Cuspidors .....	" 1	34 19
2574	12	Alexander Pollock Company .....	Windows, etc.....	" 1	140 10
2575		Sweeney & Gray...	Repairs to pumps.....	" 6	484 41
2610	13	Topping Brothers.....	Jacks, etc.....	" 1	151 80
2655	18	John W. Petry.....	Extension gate boxes, etc.....	" 11	44 67
2656		Alexander Pollock Company .....	Lamp wicks .....	" 11	1 50
2657		Patterson Brothers.....	Chain tongs .....	" 11	40 00
2658		James Beggs & Co.	Grate bars .....	" 11	133 37
2659		The Schaffer & Budenberg Manufacturing Company .....	Repairing gauges.....	" 11	28 40
2740	21	A. F. Brombacher & Co. ....	Hardware, etc.....	" 14	13 25
2767	22	A. L. Schanck.....	Unloading, etc., coal.....	" 11	330 50
3096	June 4	Robert W. Hunt & Co. ....	Inspecting boilers, etc.....	" 11	200 00
3194	11	Climax Supply Company .....	Saws .....	June 3	45 17
3217	12	Topping Brothers.....	Chisels, files, etc.....	" 3	164 90
3220	15	The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 31, 1902.....	" 8	475 59
3221		T. R. McMann.....	Pipes, etc.....	" 3	485 23
3222		The Snow Steam Pump Works of Buffalo .....	Labor and material in repairing Snow-Cross compound pumping engine at College Point Station .....	" 3	740 00
3352	23	Alexander Pollock Company .....	Chisels, etc.....	" 18	20 80
3380	24	New York Belting and Packing Company, Limited .....	Glass rings .....	" 18	1 00
3381		The Gutta Percha and Rubber Manufacturing Company .....	Rubber gaskets .....	" 18	20 05
3403	25	Patterson Brothers.....	Axes, etc.....	" 18	15 50
3404		A. F. Brombacher & Co. ....	Hardware, etc.....	" 18	120 63
3428	26	Topping Brothers.....	Manila rope, etc.....	" 18	34 90
3429		F. A. McMann.....	Safety valves .....	" 18	72 40
3462	29	The Bristol Company .....	Gauge .....	" 18	82 50
3463		The Snow Steam Pump Works .....	Valves, etc.....	" 18	119 16
3464		Topping Brothers.....	Glass cutters, etc.....	" 18	104 64
Total .....					\$10,271 21

## Maintenance and Repairs of Water Pipes, Etc., 1902.

1892	April 9	J. B. Tisdale.....	Lumber .....	1903. April 1	\$16 31
1893		National Lead Company .....	White lead .....	" 3	5 75
1894		Barber Asphalt Paving Company.....	Renewing pavement .....	" 2	20 10
1895		Neal & Brinker Company .....	Hardware, etc.....	" 2	1 65
1951	13	Larkin Bros.....	Blacksmith work .....	" 2	249 24
1952		New Jersey Foundry and Machine Company .....	Pe derrick .....	" 2	60 00
1953		The Michigan Brass and Iron Works .....	Stem, etc.....	" 2	72 00
1954		The Kennedy Valve Manufacturing Company .....	Valves .....	" 2	12 00
1955		John Simmons Company .....	Hose couplings, etc.....	" 2	7 70
1956		A. F. Brombacher & Co. ....	Hardware, etc.....	" 2	177 30
1995	14	Standard Oil Company, of New York; Pratt Works .....	Oil .....	" 3	6 92
1996		Standard Oil Company, of New York; Pratt Works .....	Oil .....	" 3	13 43
2062	16	F. W. Devoe and C. T. Reynolds Company .....	Paint .....	" 8	10 50
2063	May 18	R. D. Wood & Co.	Fire hydrants, etc.....	" 3	458 48
2651	21	W. & B. Douglas...	Suction hose, etc.....	May 11	40 40
2741	24	T. R. McMann.....	Gate valve, etc.....	" 14	6 85
3382		A. F. Brombacher & Co. ....	Tar papers, etc.....	June 18	27 25
Total .....					\$1,185 88

## Supplying Water to Long Island City, 1902.

3468	June 29	Neptune Meter Company .....	Repairs to meters.....	1903. June 18	\$86 17
------	---------	-----------------------------	------------------------	---------------	---------



## Rentals of Fire Hydrants, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1837	1903. April 7	The Woodhaven Water Supply Company	Hydrant rental, December 18 to 31, 1902.	1903. Mar. 28	\$380 50
2076	16	The Woodhaven Water Supply Company	Rental of fire hydrants, January 1 to June 30, 1902.	Oct. 13	4,920 00
Total.					\$5,300 50

## Lamps and Lighting, 1902.

2702	May 19	The Newtown Gas Company	On account of Contract No. 18047, for gas and naphtha to and lighting, etc., public lamps, January and February, 1902.	1903. April 23	\$12,654 16
2742	21	The East River Gas Company	Gas, September 30 to November 10, 1902.	May 13	30 69
Total.					\$12,684 85

## Supplies and Contingencies, 1902.

1888	April 9	Wm. Whitehead...	Disbursements, July 1 to Septem- ber 30, 1902.	1903. April 1	\$8 20
1889		Jas. O'Brien.....	Disbursements, July 1 to Septem- ber 30, 1902.	" 1	6 35
1957	13	Jos. Platz, Jr.....	Disbursements, July and August, 1902.	" 1	3 70
1958		Wm. Powers.....	Disbursements, July, August and September, 1902.	" 1	8 80
2029	15	N. Y. & N. J. Tele- phone Company.	Telephone service, etc., July 1 to September 30, 1902.	Mar. 17	412 99
2030		N. Y. & N. J. Tele- phone Company.	Telephone service, etc., March 1 to June 30, 1902.	April 17	210 33
2061	16	Sanborn Map Com- pany	Insurance map	April 8	180 00
	May 14	Herring - Hall Marvin Safe Co.	Safe, etc.	May 6	282 00
	18	Thos. J. Prendeville, Jr.	Copy of stenographer's minutes and inquisition in case of death of William Digby, etc.	" 11	25 00
	June 12	Richard D. Godley.	Disbursements, January 2 to De- cember 30, 1902.	June 8	103 94
Total.					\$1,241 31

## BOROUGH OF RICHMOND.

## Pumping Stations and Supplies, 1902.

983	April 1	E. J. Lovell.....	Painting	1903. Mar. 18	\$118 00
1097	16	The Draper Manu- facturing Com- pany	Rain Gauge	April 8	175 00
1366	May 6	The N. Y. and N. J. Telephone Com- pany	Telephone service, etc.	" 8	190 85
1367		The N. Y. and N. J. Telephone Com- pany	Telephone service, etc., March 1 to September 30, 1902.	" 8	24 08
1368		The N. Y. and N. J. Telephone Com- pany	Telephone service, etc., six months ending December 31, 1902.	" 8	71 80
1369		The N. Y. and N. J. Telephone Com- pany	Telephone service, etc., six months ending December 31, 1902.	" 8	22 00
1389		W. T. Hungerford Brass and Cop- per Company	Brass	May 2	8 39
1402		Schaffer and Bu- denberg Manu- facturing Com- pany	Thermometers	" 2	12 00
1438	12	The B. F. Goodrich Company	Pump valves	" 6	3 28
Total.					\$625 40

## Lamps and Lighting, 1902.

1813	June 25	N. Y. and Rich- mond Gas Com- pany	Gas, November 30 to December 31, 1902.	1903. June	\$68 32
------	---------	------------------------------------------	-------------------------------------------	---------------	---------

## Rentals of Fire Hydrants, 1902.

1370	May 6	Staten Island Water Supply Company	In full of Contract No. 18056, supply water to the Town of Northfield, December 31, 1901, to April 2, 1902.	1903. April 17	\$491 50
1382	7	Staten Island Water Supply Company	In full of Contract No. 18071, for supplying the Village of Port Richmond with water, Decem- ber 31, 1901, to June 8, 1902.	" 17	1,372 19
1457	18	Staten Island Water Supply Company	On account of Contract No. 18057, for supplying water for the fire hydrants, etc., in the Village of New Brighton.	May 1	1,786 43
Total.					\$3,650 12

## Supplies and Contingencies, 1902.

1098	April 16	H. W. Koenig....	Tools	1903. April 8	\$46 50
1237	24	The Fairbanks Com- pany	Scale	" 17	2 80
1238		The Morey-La Rue Laundry Com- pany	Toilet supplies	" 17	6 50
1496	May 24	E. A. Tucker Com- pany	Numbering machine, etc.	May 4	10 00
1707	June 8	A. F. Brombacher & Co.	Gasket packing	" 28	27 76
1747	15	Wyckoff, Seamans & Benedict	Typewriter	" 28	137 25
Total.					\$230 81

## DEPARTMENT OF PARKS.

## BOROUGH OF MANHATTAN AND RICHMOND.

## Labor, Maintenance and Supplies, 1902.

13321	April 3	Curtis & Blaisdell..	Coal	1903. Mar. 24	\$700 00
17531	29	Lord & Taylor....	Linoleum, etc.	April 20	47 25
17532		Lord & Taylor....	Linoleum, etc.	" 20	50 06
20288	May 15	C. M. Moseman & Bro.	Rubber covers, etc.	May 12	16 00
Total.					\$813 31

## BOROUGH OF BROOKLYN.

## Labor, Maintenance and Supplies, 1902.

5131	April 15	Albert E. Kleinert..	Reconstruction of chimney.	1903. Mar. 19	\$962 00
5132		Z. O. Nelson & Son	On account of Contract No. 4890, for coal.	April 6	1,423 90
5685	24	The Goulds Manu- facturing Com- pany	Power pump	" 13	216 00
6171	May 2	Sidney B. Bowman Automobile Com- pany	Bicycle	" 24	30 50
6196	4	Henry Bieg.....	Sewer pipe	" 24	360 00
Total.					\$2,992 40

## DEPARTMENT OF PUBLIC CHARITIES.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12867	1903. April 1	Wm. Berri's Sons. Geo. Deyo, Agent and Warden.....	Carpets	1903. Mar. 21	\$319 20
12868		Addison Johnson, Agent and Ward- en	Ticking, etc.	" 21	497 37
13164	2	J. Warren Mead, Agent and Ward- en of Auburn Prison	Underwear, etc.	" 21	2,289 04
13165		J. Warren Mead, Agent and Ward- en of Auburn Prison	Blankets, etc.	" 21	2,141 25
13166		J. Warren Mead, Agent and Ward- en of Auburn Prison	Furniture, etc.	" 21	1,327 02
13379	3	Waite & Bartlett Manufacturing Company	Tube	" 21	12 00
13528	6	The Standard Laun- dry Company, as- signee of Thomas H. Losee.....	Laundry work	Jan. 21	37 75
13529		J. Warren Mead, Agent and Ward- en of Auburn Prison	Blankets	Mar. 28	742 50
13530		New York Towel Supply Company	Towel service, December 13 to 31, 1902.	" 28	1 50
13531		Brown Insecticide Company	In full of Contract No. 5177, for destruction and banishment of roaches, etc.	" 28	56 88
13532		The Kny-Scheerer Company	Surveying bed table	" 28	320 00
13533		The Manhattan Sup- ply Company	Caps, boots, etc.	" 28	158 97
13534		Peter J. Constant..	Overcoats	" 28	28 62
13566		Geo. Deyo, Agent and Warden.....	Toweling	" 28	470 19
14112	8	Percy Douglas.....	Coat hangers	" 28	45 00
15413	16	Hull, Grippen & Co. Rudolph C. Creinan, D. D. S.....	Scale	April 1	45
15531	17	Wm. Shapiro & Co.	Splints	Mar. 21	5 00
15821	20	J. Warren Mead, Agent and Ward- en of Auburn Prison	Suits, etc.	April 11	11 00
16138	21	Geo. Deyo, Agent and Warden.....	Desks, etc.	" 11	270 75
17807	May 1	McKeon & Smith..	Cuffs, etc.	" 11	195 00
18106	4	Siegel-Cooper Com- pany	Uniforms, etc.	" 22	183 22
18107		Siegel-Cooper Com- pany	Crockery, etc.	" 29	329 94
18108		Siegel-Cooper Com- pany	Toilet sets	" 29	37 35
18109		Fred Haslam & Co.	Pocket cases	" 27	52 25
18110		McKeon & Smith..	Uniforms and caps	" 27	113 20
18111		Siegel-Cooper Com- pany	Sheeting, etc.	" 27	344 99
18274	5	The Kny-Scheerer Company	On account of Contract No. 6525, for hospital supplies.	" 27	5,437 00
19613	12	J. Warren Mead, Agent and Ward- en of Auburn Prison	Furniture, etc.	" 27	2,472 10
20397	18	McKeon & Smith..	Uniforms and caps	May 11	167 38
20923	20	J. Warren Mead, Agent and Ward- en of Auburn Prison	Blankets	" 11	82 50
22263	28	Siegel-Cooper Com- pany	Salt shakers	" 11	5 62
22264		J. Warren Mead, Agent and Ward- en of Auburn Prison	Furniture	" 21	124 50
22616	June 1	The Standard Scale and Supply Com- pany, Limited...	Scale	" 21	21 50
22616		The Kny-Scheerer Company	In full of Contract No. 6176, for equipment for Bradford Street Hospital	" 21	83 40
22969	3	Charles Dwight Na- pier, M. D.....	Invitations, etc.	May 27	14 15
23260	4	J. Warren Mead, Agent and Ward- en of Auburn Prison	Furniture, etc.	" 27	289 00
24430	11	The Manhattan Sup- ply Company	Desks	" 27	499 20
24431		Hull, Grippen & Co.	Tubs	June 4	14 25
24859	15	John Kerr.....	Board of horse, November and December, 1902.	" 4	48 39
24860		The Manhattan Sup- ply Company	On account of Contract No. 6154, for groceries, etc.	May 28	405 78
26009	22	Geo. Deyo, Agent and Warden.....	Ticking, etc.	June 13	2,089 43
26010		J. Warren Mead, Agent and Ward- en of Auburn Prison	Furniture	" 13	577 46
26169		Addison Johnson, Agent and Ward- en	Clothing	" 13	2,516 40
26170		J. Warren Mead, Agent and Ward- en of Auburn Prison	Cloth, etc.	" 13	6,928 52
26171		J. Warren Mead, Agent and Ward- en of Auburn Prison	Cloth, etc.	" 13	5,472 74
26582	25	Frederick Rohde...	Meat	" 19	13 71
26583		The American Laun- dry Machinery Company	Ironing machine	" 19	190 00
Total.					\$37,403 47

## Alterations, Additions and Repairs to Buildings and Apparatus, 1902.

12869	April 1	D. H. Mellvain....	Rubber tubing	1903. Mar. 21	\$3 00
13172	2	Albert Winternitz..	On account of Contract No. 6962 and in full for work on Job No. 1, alterations to Ward I, Metropolitan Hospital, Blackwell's Island	" 3	1,600 00
13173		Albert Winternitz..	In full of Contract No. 6822, for enclosing balconies, etc., on Male and Female Barracks, Alms House, Blackwell's Island	" 19	7,963 00
13607	6	Paul Schar.....	Repairing roof	" 21	12 00
13608		The Kny-Scheerer Company	Repairing sterilizing oven	" 28	99 20
14548	13	Smith, Lyon & Field	Hinges	April 1	84 00
14549		James Curran Man- ufacturing Com- pany	Hot water tank, etc.	Mar. 28	850 00
14550		J. H. Gautier & Co.	Repairs to furnace	April 1	438 00
14551		United Heating Company	Repairing piping	" 1	50 00
14820	14	George E. Parkhurst	Removing pumps, etc.	" 1	589 00
15053	15	John Pfuhler.....	Repairs to roof, etc.	" 1	420 00
19430	May 11	George I. Roberts & Bros., Incorporated	Packing	" 27	8 00
20404	18	A. Winternitz.....	New flooring	May 9	943 00
20932	20	Van Houten & Ten Broeck Company	Electric apparatus, etc.	" 11	450 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26011	1903. June 22	James S. Roberts..	In full of Contract No. 6318, for the removal of old buildings and the erection of a new waiting room, stretcher room, stable and morgue at One Hundred and Twentieth street, East river .....	1903. June 10	2,343 00	14128	1903.	Theodore Whiting, Post Commander Wm. Lloyd Garrison Post No. 207, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	1903. 1	72 00
26012		The American Laundry Machinery Company .....	In full of Contract No. 7082, for providing and setting up additional machinery in laundry at City Hospital.....	May 25	3,473 00	14129		John E. Kerwin, Post Commander John A. Rawlins Post No. 80, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	Mar. 24	40 00
Total.....					\$19,325 20	14130		David W. Lee, Post Commander Chas. H. Burtis Post No. 185, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	April 1	90 00
Transportation of Paupers, Medicines, Coffins, Etc., 1902.											
22595	June 1	Wm. P. Clyde & Co., General Agents .....	Transportation, etc.....	1903. May 21	\$20 00	14131		Wm. Dierolf, Post Commander J. L. Riker Post No. 62, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	Mar. 24	75 00
Clothing for Epileptics Sent to Craig Colony, 1902.											
21349	May 22	Craig Colony .....	Clothing patients, New York County .....	1903. May 5	\$2,471 49	14132		Alfred B. Adams, Post Commander W. S. Hancock Post No. 259, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	" 24	25 00
21350		Craig Colony.....	Clothing patients, Kings County. ....	" 5	673 83	15058	15	Thos. H. Robertson, Post Commander H. B. Clatlin Post No. 578, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	" 24	55 00
21351		Craig Colony.....	Clothing patients, Queens County .....	" 5	72 08	18313	May 5	M. H. Whalen, Post Commander Peter Cooper Post No. 313, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	1902. Sept. 3	55 00
21352		Craig Colony.....	Clothing patients, Richmond County .....	" 5	31 11	18314		M. H. Whalen, Post Commander Peter Cooper Post No. 313, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	1903. Mar. 28	10 00
Total.....					\$3,248 51	18315		M. H. Whalen, Post Commander Peter Cooper Post No. 313, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	1902. Aug. 9	20 00
Donations to Grand Army Veterans, 1902.											
12859	April 1	Joseph M. Zarmon, as Post Commander Benjamin Ringgold Post No. 283, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	1903. Mar. 24	\$40 00	18705	7	Peter Leinhan, Post Commander Geo. Ricard Post No. 362, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	1903. April 29	50 00
12860		Chas. Fredericks, Post Commander Germain Metternich Post No. 122, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	" 24	42 00	19643	12	Isaac D. Fox, Post Commander Thaddeus Stevens Post No. 255, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	Mar. 24	120 00
12861		Moses P. Ross, Post Commander Robert Anderson and A. S. Williams Post No. 394, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	" 24	60 00	19755		Isaac D. Fox, Post Commander Thaddeus Stevens Post No. 255, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	" 24	74 00
12862		Frank Huels, Post Commander S. F. Dupont Post No. 187, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	" 24	63 00	25089	June 16	James W. Mahler, Post Commander Chas. D. McKenzie Post No. 399, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	May 25	28 75
12863		B. L. Dunbar, Post Commander John Corning Post No. 636, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	" 24	121 00	25858	19	Michael Connelly, Post Commander Devin Post No. 148, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	June 13	35 00
12864		Bernard Mullin, Post Commander Richmond Post No. 524, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	" 24	10 00	Total.....					\$2,113 74
12865		Chas. E. Innes, Post Commander General Jas. S. Wadsworth Post No. 77, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	" 24	195 00	Lodging House for Homeless Men, 1902.					
12866		Theo. A. Joseph, Post Commander James K. Perry Post No. 89, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	" 24	95 00	20929	May 20	Manhattan Fire Alarm Company.	Rental, etc., of fire alarm plant for year ending April 14, 1903	1903. May 11	\$60 00
13174		Samuel H. Griffin, Post Commander Judson Kilpatrick Post No. 143, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	" 24	115 00	Burial of Veterans, and Headstones, 1902.					
13175		John E. Kirwin, Post Commander John A. Rawlins Post No. 80, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	Jan. 24	50 00	12858	April 1	Fred. Roemmele, Jr.	Burial of John Francis O'Hare, known as John O'Hare.....	1903. Mar. 19	\$35 00
13176		Herman Schmidt, Post Commander Fred. Hecker Post No. 408, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	Mar. 24	20 00	13582	6	Daniel J. Sheridan.	Burial of Thomas Bowen.....	April 1	35 00
13177		W. H. Davis, Post Commander B. F. Middleton Post No. 500, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	Jan. 28	15 00	13829	7	Mary T. Jennings..	Burial of John Jennings.....	" 1	35 00
13178		George S. Byrne, Post Commander N. L. Farnham Post No. 458, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	Mar. 24	75 00	13830		Fred. Herbst.....	Burial of Michael Cronin.....	" 1	35 00
13609	6	Philip W. Young, Post Commander Koltes Post No. 300, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	" 24	80 00	14539	13	John Schlitz.....	Burial of John Henry Eise, otherwise known as Hinerech Eise .....	" 1	35 00
14123	8	Theodore Whiting, Post Commander Wm. Lloyd Garrison Post No. 207, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	Jan. 2	70 00	15004	15	George Peth.....	Burial of John F. Ellis.....	" 11	35 00
14124		Geo. N. Taylor, Post Commander Alex. Hamilton Post No. 182, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	" 24	35 00	15005		Martin Boylston....	Burial of Henry C. Lockwood, known as Henry Lockwood..	" 11	35 00
14125		Jcsias M. Thompson, Post Commander Sheridan Ellsworth Post No. 67, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	Mar. 24	35 00	15414	16	Eagan & Leake....	Burial of John Joseph Hornberger, known as John Hornberger .....	" 11	35 00
14126		Andrew J. Gillman, Post Commander Naval Post No. 516, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	" 28	25 00	15555	17	Arthur W. White..	Burial of Ebenezer Chichester..	" 1	35 00
14127		E. V. Brown, Post Commander Geo. Huntsman Post No. 50, Department of N. Y., G. A. R. ....	Donations to G. A. R. Veterans..	April 1	217 99	15556		Willard State Hospital .....	Burial of Aaron C. Ackerman..	" 11	15 00
Boroughs of Brooklyn and Queens.											
Burial of Veterans and Headstones, 1902.											
4744	April 6	Louis Bader.....	Burial of Veteran Louis W. Horne, known as Lewis Horn.	1903. April 1	\$35 00	15557		Edward T. Cody....	Burial of Frank A. Lewis.....	" 11	35 00
5361	18	W. C. Williams....	Burial of Veteran Oscar W. Johnson .....	" 11	35 00	15558		York & Swift.....	Burial of John McCrystie.....	" 11	35 00
Total.....					\$70 00	15824	20	A. Stolzenberger..	Burial of Nicholas Seyler, known as Nicholas Saylor.....	" 11	35 00
Boroughs of Manhattan and the Bronx.											
New Ambulances, Horses, Harness and Repairs, 1902.											
18597	May 6	M. Marlborough's Sons .....	Ambulance .....	1903. April 27	\$538 86	16628	23	W. C. Williams....	Burial of Daniel Moore.....	" 11	35 00
Total.....											
Total.....					\$610 00	18302	May 5	Keating & Hermans	Burial of Herman F. Hartman..	" 29	35 00
Boroughs of Manhattan and the Bronx.											
New Ambulances, Horses, Harness and Repairs, 1902.											
18597	May 6	M. Marlborough's Sons .....	Ambulance .....	1903. April 27	\$538 86	18303		Charles H. Hermans	Burial of John Frey, otherwise known as Joseph Hanschell..	" 29	35 00
Total.....											
Total.....					\$538 86	18304		Keating and Hermans .....	Burial of Charles P. Thatcher..	" 29	35 00
Boroughs of Manhattan and the Bronx.											
New Ambulances, Horses, Harness and Repairs, 1902.											
18597	May 6	M. Marlborough's Sons .....	Ambulance .....	1903. April 27	\$538 86	18706	7	William Colohan..	Burial of Hugh Reilly.....	Mar. 2	35 00
Total.....					\$538 86						



## BELLEVUE AND ALLIED HOSPITALS.

BOROUGH OF MANHATTAN AND THE BRONX.

## Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13526	1903. April 6	James Reilly Repair and Supply Company	In full of Contract No. 5552, for hardware, etc.	1903. Mar. 25	\$720 18
13849	7	The Schaffer & Budenberg Manufacturing Company.	Steam whistle, etc.	April 1	6 88
13850		James M. Shaw & Co.	Crockery, etc.	" 1	18 37
14043	8	Harlem Branch Long Dock Mills and Elevator.	Oats	" 1	104 63
14487	13	Geo. Deyo, Agent and Warden.	Sheets, etc.	" 1	931 21
15061	15	The Kny-Scheerer Company	Bedside table	" 1	727 50
16751	24	J. Warren Mead, Agent and Warden of Auburn Prison	Baskets, etc.	" 17	43 75
17839	May 1	Addison Johnson, Agent and Warden	Pads	" 9	30 00
18951	8	Police Department of The City of New York	Testing boilers, Contract No. 2043	May 2	6 00
20635	18	J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.	" 11	26 50
25885	June 20	Fabric Fire Hose Company	Fire hose	Jan. 19	560 00
Total					\$3,175 02

## Alterations, Additions and Repairs to Buildings and Apparatus, 1902.

14066	April 8	Williams & Gerstle	Repairs to elevator	1903. April 1	\$58 00
14229	9	Saunders Bros.	Building crematory	" 1	265 00
14490	13	Brooklyn Metal Ceiling Company	Ceiling	" 1	206 00
14661		Joseph Miller	Plumbing, etc.	" 1	645 00
14735	14	George I. Roberts & Bros., Incorporated	Covering sides of passage	" 1	225 00
16133	21	T. Frederick Jackson	On account of Contract No. 6715, certain additions and alterations to electric light wiring in Bellevue Hospital	" 9	2,124 90
17088	27	Zoffler & Finck	Repairing roof, etc.	" 17	375 00
17309	28	George I. Roberts & Bros., Incorporated	Constructing passageway	" 18	950 00
20644	May 18	Renwick, Aspinwall & Owen	In full of Contract No. 5923, for services as architects for alterations and additions to Bellevue Hospital, etc.	May 11	513 60
20942	20	Pattison Bros.	Architect's services, Contract No. 6715, T. Frederick Jackson, contractor	" 11	239 65
21843	26	Pattison Bros.	Architect's fees	" 11	84 90
22956	June 3	Williams & Gerstle	In full of Contract No. 5897, for constructing fire escapes, etc., Bellevue Hospital	" 2	2,458 75
26581	25	T. Frederick Jackson	On account of Contract No. 6715, for additions, etc., to electric light wiring in Bellevue Hospital	June 3	1,620 00
Total					\$9,865 80

## DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

## Salaries, 1902.

17942	May 4	J. H. Timmerman, City Paymaster.	Supplementary payroll of secretary, etc., January, February, March, April, 1902.	1903. May 2	\$100 00
17943		J. H. Timmerman, City Paymaster.	Supplementary payroll of physician, January, February, March, April, 1902.	" 2	500 00
18739	7	J. H. Timmerman, City Paymaster.	Supplementary payroll of New York Penitentiary, January, February, March, April, 1902.	" 6	100 00
19787	12	J. H. Timmerman, City Paymaster.	Supplementary payroll of Branch Workhouse, Hart's Island, May 1 to December 31, 1902.	April 30	666 64
Total					\$1,366 64

## Supplies and Contingencies, 1902.

12870	April 1	The Francis T. Witte Hardware Company	Tube scrapers	1903. Mar. 13	\$43 21
13831	7	M. J. O'Brien	Gas pipe	" 26	80 00
13832		Universal Lock Company	Padlocks	" 31	36 00
13833		Moran Photo Supply Company	Photograph holders	" 31	15 00
14133	8	Gas Consumers' Association	Rental of gas regulators, etc., six months, ending December 31, 1902	" 31	72 00
17109	27	H. Schwartz	Oil	" 13	74 97
17452	29	Peter J. Constant	Carpet	April 15	216 90
18591	May 5	Samuel E. Hunter	Empty barrels	" 15	123 38
20240	15	Daniels & Co.	Cleaning New City Prison, etc.	Mar. 4	825 00
20241		Lincoln & Luchesi	Hospital supplies	" 11	25 70
20773	19	Edwin W. Hiscox	Barrels	May 11	167 22
Total					\$1,679 38

## Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats, 1902.

13848	April 7	Morgan & Wright	Tires, etc.	1903. Mar. 31	\$6 15
14140	8	James Reilly Repair and Supply Company, Incorporated	Grate bars	" 31	79 47
16259	22	Department of Correction	Repairs to bed springs	April 15	14 00
16260		Robert A. Keasbey	Covering pipes, etc.	" 13	215 00
18737	May 7	Crane Company	Nipples	" 29	3 34
19978	13	D. F. Sheehan	Painting	May 5	350 00
20937	20	A. Winternitz	Plumbing work	" 12	315 00
Total					\$982 96

BOROUGH OF BROOKLYN.

## Supplies and Contingencies, 1902.

4718	April 4	Patrick Hayes, Warden	Disbursements	1903. Mar. 17	\$16 00
4872	8	The Francis T. Witte Hardware Company	Hardware	" 31	48 65

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5362	1903. 18	Peter J. Donohue & Sons	Grate bars	1903. 31	162 80
5363		Brooklyn Lumber Company	Lumber	" 31	917 63
6441	May 7	H. Swartz	Kerosene oil	April 29	49 03
6944	19	H. Swartz	Oil	May 12	17 87
7192	22	Charles M. Childs & Co.	Linseed oil	" 14	27 94
Total					\$1,239 92

## Repairs of Buildings and Apparatus, 1902.

7343	May 27	John Simmons Company	Steam fittings, etc.	1903. May 15	\$90 95
7698	June 1	Morris Fisher, assignee of R. R. Fox & Co.	On account of Contract No. 6517, for alterations and repairs to work shop, Kings County Penitentiary	" 14	1,369 00
7699		M. M. Canda assignee of R. R. Fox & Co.	In full of Contract No. 6517, for alterations and repairs to work shop, Kings County Penitentiary	" 14	531 00
8214	12	Blair Tool and Machine Works	Repairing locks	June 5	10 50
Total					\$2,001 45

## Supplies for Manufacturing Purposes, 1902.

4746	April 6	Escoba Manufacturing and Supply Company	On account of Contract No. 6187, for supplies	1903. Mar. 31	\$548 68
4745		Escoba Manufacturing and Supply Company	On account of Contract No. 6187, for supplies	" 31	110 31
4873	8	Escoba Manufacturing and Supply Company	Bass	" 31	14 15
5036	13	C. J. Clements	In full account of Contract No. 6207, for bristles	" 31	659 41
5299	17	J. F. Herbert	Whisk broom tops	April 7	7 25
Total					\$1,339 80

## DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

## Supplies and Contingencies, 1902.

13647	April 6	George C. McKesson	On account of Contract No. 6300, for chemicals, etc.	1903. Mar. 26	\$45 72
19689	May 12	W. Berlinghoff	Rent of room, from December 12 to December 31, 1902.	May 7	8 00
22539	June 1	Mittnacht Eagle Safe Company	Moving safe	" 26	9 00
22540		Eugene W. Scheffer, as Secretary	Disbursements, December, 1902.	" 26	2 70
23152	4	New York Telephone Company	Telephone service, November and December, 1902.	June 1	455 38
23347	5	The Mosler Safe Company	Safe	May 26	135 00
23348		Eugene W. Scheffer	Disbursements, December, 1902.	June 1	60
23582	8	Whitall-Tatum Company	Laboratory supplies, etc.	" 1	8 67
23583		G. E. Stechert	Books	" 1	24 23
23765		R. S. Guernsey	Reports	" 1	5 00
23830	9	New York Law Book Company	Books	" 1	15 00
Total					\$709 30

## Disinfection, 1902.

13081	April 2	Borsum Bros.	Putz pomade	1903. Mar. 26	\$4 20
13082		A. O. Allen	Matches	" 26	3 60
13494	6	William Rabe	Locks, etc.	" 26	8 00
14098	8	Henry Gade	Twine	April 3	108 00
Total					\$123 80

## Hospital Fund, Excluding Payments to Private Hospitals, 1902.

13282	April 3	John Leffler & Co.	On account of Contract No. 6175, for brandy, etc.	1903. Mar. 26	\$243 62
13478	6	John W. Terry	On account of Contract No. 5554, for grocery supplies	" 26	64 77
17874	May 1	Emil Greiner	Glass tubing, etc.	April 27	13 50
18181	5	The George Ermold Company	Surgical instruments	" 27	206 65
18182		Dewey Hand Laundry	Laundry work	" 27	1 80
18183		Seabury & Johnson	Cotton	" 27	4 80
18184		Whitall-Tatum Company	Graduates	" 27	1 05
18330		Maris & Comer	Tubes	" 27	45 00
18331		The George Ermold Company	Instrument case	" 27	115 00
18332		R. H. Macy & Co.	Dressers, etc.	" 27	45 80
23153	June 4	New York Telephone Company	Telephone service, November and December, 1902.	June 1	478 82
23575	8	Curtis & Blaisdell	Coal	" 1	857 75
23576		E. B. Meyrowitz	Forceps	" 1	4 28
23764		The George Ermold Company	Surgical instruments	" 1	40 10
23817	9	J. W. Fiske Iron Works	Stall drains	" 1	136 50
25436	18	Lein, Irvine & Co.	Adjustable cribs	" 13	268 75
Total					\$2,528 19

BOROUGH OF THE BRONX.

## Supplies and Contingencies, 1902.

1892	June 8	The George Ermold Company	Needles	1903. June 1	\$3 60
1893		Sanborn Map Company	Maps	" 1	208 00
1914		New York Telephone Company	Telephone service, September, October, November and December, 1902.	" 1	258 37
1953	11	The Oliver Typewriter Company	Typewriter and stand	" 1	91 58
Total					\$561 55

## Hospital Fund, 1902.

1037	April 2	Bloomington Bros.	Boats	1903. May 26	\$12 72
1038		Van Der Emde Pharmacy	Syringes	" 26	14 40
1039		Seabury & Johnson	Cotton, etc.	" 26	36 80
1047	3	The Kny-Scheerer Company	Screens, etc.	" 26	282 00
1048		W. N. Thayer	Repairing telephone	" 26	3 60
1049		R. H. Macy & Co.	Doors, etc.	" 26	32 36
1050		Hammacher, Schlemmer & Co.	Hardware	" 26	39 96
1051		John Leffler & Co.	On account of Contract No. 6175, for brandy, etc.	" 26	259 07
1070	6	John W. Terry	On account of Contract No. 5554, for groceries	" 26	130 66



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1306	1903-23	Standard Oil Company of New York, Pratt Works	Oil	1903- April 16	6 76
1319	25	Curtis & Blaisdell..	Coal	" 16	643 34
1440	May 1	Lowell M. Palmer..	Coal	" 2	187 00
1727	25	John W. Terry....	On account of Contract No. 5554, for grocery supplies.....	May 7	31 68
1912	June 8	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	June 1	271 58
1913		New York Telephone Company.	Telephone service, September, October, November and December, 1902.....	" 1	375 07
Total.....					\$2,327 00
BOROUGH OF BROOKLYN.					
Supplies and Contingencies, 1902.					
4774	April 6	George C. McKesson	On account of Contract No. 6300, chemicals	1903- Mar. 26	\$65 32
5983	30	S. O. Burnett.....	Glass	April 21	1 25
5984		Abraham & Straus..	Awnings, etc.	" 21	4 25
6200	May 4	Elwin P. Page....	Care of coats, January 1 to December 31, 1902.....	" 21	13 00
6201		James Hunter.....	Signs	" 21	2 50
6665	13	Taffe's Original Troy Steam Laundry; J. P. Taffe, proprietor.	Laundering towels, October, 1902	May 7	3 77
7595	28	Taffe's Original Troy Steam Laundry; J. P. Taffe, proprietor.	Laundering towels, October, 1902	" 20	5 23
7767	June 2	Eugene W. Scheller, as Secretary	Disbursements, July, 1902.....	" 26	2 15
Total.....					\$97 47
Disinfection, 1902.					
4561	April 2	Hackett, Carhart & Co.	Rubber coats	1903- Mar. 26	\$59 40
4874	8	William Burke.....	Rubber tires	" 14	40 00
6199	May 4	Russell Hoag.....	Care of horse, etc., December, 1902	April 21	8 85
Total.....					\$108 25
Hospital Fund, 1902.					
4673	April 3	John Leffler & Co..	On account of Contract No. 6175, for brandy	1903- Mar. 26	\$253 75
4728	6	John W. Terry.....	In full of Contract No. 5554, grocery supplies	" 26	153 49
7128	May 21	Isaac Harris.....	On account of Contract No. 6089, for coal, L. H. Marcks, contractor	April 21	415 38
7129		Curtis & Blaisdell..	On account of Contract No. 6089, for coal, L. H. Marcks, contractor	Jan. 2	329 50
7130		M. M. Miller, agent	On account of Contract No. 6089, for coal, L. H. Marcks, contractor	Mar. 26	2,463 67
7131		M. M. Miller, agent	On account of Contract No. 6089, for coal, L. H. Marcks, contractor	April 21	484 58
7653	28	Lein, Irvine & Co.	Enamel cribs	May 20	129 00
8574	June 19	M. M. Miller, agent	On account of Contract No. 6089, for coal, L. H. Marcks, contractor	June 1	677 01
Total.....					\$5,206 38
BOROUGH OF QUEENS.					
Supplies and Contingencies, 1902.					
1979	April 13	The N. Y. and N. J. Tel. Co.....	Telephone service, October and November, 1902	1903- Mar. 10	\$93 83
Disinfection, 1902.					
1874	April 9	C. A. Cornell.....	Harness repairs, etc.	1903- Mar. 31	\$205 00
Hospital Fund, 1902.					
1980	April 13	The N. Y. and N. J. Tel. Company.	Telephone service, etc., October and November, 1902.....	1903- Mar. 10	\$75 55
BOROUGH OF RICHMOND.					
Supplies and Contingencies, 1902.					
1087	April 15	The N. Y. and N. J. Telephone Company	Telephone service, October, 1902.	1903- Mar. 10	\$29 52
1088		Armstrong Cork Co.	Corks	" 10	3 08
1312	30	The N. Y. and N. J. Telephone Co.	Telephone service, November, 1902	April 21	27 15
Total .....					\$59 75
Disinfection, 1902.					
1005	April 6	Geo. C. McKesson..	In full on account of Contract No. 6300, for chemicals.....	1903- Mar. 26	\$21 05
Hospital Fund, 1902.					
1086	April 13	The N. Y. and N. J. Telephone Co.	Telephone service, etc., October, 1902	1903- Mar. 10	\$17 38
1313	30	The N. Y. and N. J. Telephone Co.	Telephone service, etc., November, 1902.	" 10	19 13
1439	May 14	Banks Law Publishing Company....	Law books	April 2	2 00
Total .....					\$38 51
TENEMENT HOUSE DEPARTMENT.					
Salaries, 1902.					
25165	June 16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., from December 3 to 31, 1902.....	1903- June 16	\$93 55
Supplies and Contingencies, 1902.					
14171	April 9	John Wanamaker..	File cabinet, etc.	1903- Mar. 9	\$57 11
14958	15	L. Dinnebeil & Son.	Lettering	April 8	14 20
19154	May 9	Eugene Dietzgen Co.	Tracing cloth	" 30	27 52
20615	18	V. B. Canfield .....	Badges, etc.	July 1	199 00
Total.....					\$297 83
POLICE DEPARTMENT.					
Police Fund, 1902.					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13941	April 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Detective Sergeant, July 1 to December 31, 1902	1903- April 3	\$245 62
15705	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Detective Sergeants (difference in salary), July to December, 1902	" 17	265 54
17958	May 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrolman, July, August, September, October, November, December, 1902	May 2	385 69
20201	15	J. H. Timmerman, City Paymaster..	Payroll of Sergeants, September 1, 1902, to January 1, 1903, difference in salary	" 14	589 62
21064	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrolmen, February 7 to December 31, 1902	" 20	1,195 58
22132	28	J. H. Timmerman, City Paymaster..	Payroll of Patrolmen, April 4 to December 31, 1902.....	" 27	607 57
22348		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen, year 1902.	" 27	1,436 92
22396		J. H. Timmerman, City Paymaster..	Supplementary payroll of Detective Bureau, August 2 to October 2, 1902.....	" 27	98 27
25509	June 18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Detective Sergeant, for difference in salary, July to December, 1902	June 17	46,499 29
Total.....					\$51,324 10
Supplies for Police, 1902.					
12902	April 1	N. Y. and N. J. Telephone Company	Telephone service, Borough of Queens, August 4 to December 31, 1902.....	1903- Feb. 18	\$200 07
12903		Dennis McAuliffe's Sons	Horseshoeing, Fifth Precinct, July, August and September, 1902.....	Mar. 16	19 50
13780	7	Richmond Hill and Queens County Gas Company....	Gas, Seventy-eighth Sub-Precinct, January 1 to April 1, 1902....	" 31	11 12
13781		Joseph Kennedy....	Horseshoeing, Fifty-eighth Precinct, December, 1902.....	" 31	7 00
14091	8	Patrick McManus..	Meals to prisoners, Forty-eighth Precinct, May 3 to December 29, 1902.....	" 31	13 65
14092		Anna C. Lyons.....	Meals to prisoners, Sixty-fourth Precinct, year 1902.....	" 31	3 15
14674	13	E. P. Gleason Manufacturing Company	Lamps for Twenty-fifth Precinct.	" 31	87 50
15010	15	Western Union Telegraph Company	Use of cable boat, December 11, 13, 26, 30, 1902, Telegraph Bureau	April 8	270 00
16334	22	Kane & Wright....	Removing manure, Thirty-third Precinct, April to December, 1902.....	Mar. 31	125 00
19725	May 12	Geo. E. Poole.....	Boarding horses, Thirtieth Precinct, February, 1902.....	April 24	30 00
19726		Geo. E. Poole.....	Boarding horses, Thirtieth Precinct, January 16 to 31, 1902....	" 24	15 00
19727		Geo. E. Poole.....	Boarding horses, Thirtieth Precinct, March, 1902.....	" 24	30 00
20593	18	Frank Lutz.....	Horseshoeing, Forty-fifth Precinct, July, 1902.....	May 13	5 00
20594		Frank Lutz.....	Horseshoeing, Forty-fifth Precinct, December, 1902.....	" 13	13 00
20595		Frank Lutz.....	Horseshoeing, Forty-fifth Precinct, November, 1902.....	" 13	13 00
20596		Frank Lutz.....	Horseshoeing, Forty-fifth Precinct, September, 1902.....	" 13	5 00
20597		Frank Lutz.....	Horseshoeing, Forty-fifth Precinct, August, 1902.....	" 13	5 00
20598		Frank Lutz.....	Horseshoeing, Forty-fifth Precinct, October, 1902.....	" 13	13 00
20953	20	M. McDonald.....	Horseshoeing, Sixty-third Precinct, December 2 and 19, 1902	" 13	9 00
20954		N. Y. Land and Warehouse Company	Water tax, headquarters, Queens, year 1902.....	" 13	6 33
21148	21	Stephen J. Collins.	Meals furnished to prisoners, Seventeenth Precinct, year 1902..	" 13	6 50
21149		The Schaeffer and Budenberg Manufacturing Company	Gauges repaired, Sanitary Commission, Brooklyn.....	" 13	19 00
21844	26	Geo. E. Poole.....	Boarding horses, month ending April 30, 1902.....	1902- June 19	30 00
22349	28	George Meyer.....	Harness repairs, Seventy-second Precinct	1903- May 13	21 00
25095	June 16	Roscoe R. Bell, D. V. S.....	Veterinary services, Seventy-third Precinct, November 4 to December 8, 1902.....	June 12	12 00
25280	17	Roscoe R. Bell, D. V. S.....	Veterinary services, Forty-fifth Precinct, November 6 to 13, 1902	" 12	4 00
15281		Roscoe R. Bell, D. V. S.....	Veterinary services, Seventy-first Precinct, December 19 to 27, 1902.....	" 12	8 75
15282		Roscoe R. Bell, D. V. S.....	Veterinary services, Forty-sixth Precinct, December 21 to 27, 1902.....	" 12	7 50
25511	18	Anthony and Scovill Company	Photo materials, Detective Bureau, Manhattan	" 12	58 36
25512		Wm. Gaffney.....	Cleaning cesspool, Thirty-eighth Sub-precinct	" 12	20 00
25629		Foy Bros.....	Meals to prisoners, Twenty-eighth Precinct, January 18 to October 19, 1902.....	" 12	5 25
26111	22	Richard V. Martin.	Horseshoeing, Seventy-eighth Precinct, October 3 to December 8, 1902.....	" 12	22 00
26112		Nelson Bros.....	Coal, Forty-ninth Precinct.....	" 12	175 00
26113		David Taubin.....	Meals furnished prisoners, Twentieth Precinct, December, 1902	" 12	75
Total.....					\$1,271 43
Police Station Houses—Alterations, Fitting Up, Etc., 1902.					
14332	April 11	Henry S. Northrop.	Metal ceiling, Headquarters....	1903- Mar. 31	\$98 00
15639	17	John Neal's Sons..	Boiler, etc., Fifty-ninth Precinct.	April 8	54 00
20744	May 19	Thos. McKay.....	Iron door, Forty-ninth Precinct.	May 13	47 00
20745		Thos. McKay.....	Iron work on stairs, Eleventh Precinct	" 13	33 00
21155	21	Francis Bradicich..	New water main, Thirteenth Precinct	" 13	42 50
21344	22	Alexander Dickson	Repairs, Thirty-second Precinct..	" 13	71 37
21345		Alexander Dickson.	Station House repairs, Thirty-second Precinct.....	" 13	87 90
25537	June 18	Phillips, Doup & Company	Heating apparatus, Fifty-eighth Precinct	June 12	571 00
25690	19	Phillips, Doup & Company	Heating apparatus, Sixty-third Precinct	" 13	609 00
26146	22	Thomas McKay....	Gate, Bureau of Repairs and Supplies	" 12	75 00
Total .....					\$2,179 17
Contingent Expenses of Central Department and Station Houses, Etc., 1902.					
26270	June 23	Francis V. Greene as Police Commissioner	Amount of requisition for contingent expenses	1903- April 6	\$500 10



## Police Station Houses—Rents, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14755	1903. April 14	Nereid Association.	Rent of premises at Bronx place and White Plains avenue, Wakefield, Borough of The Bronx, Thirty-ninth Precinct, December, 1902.	1903. April 8	\$66 66
25325	June 17	Henry J. Glasser...	Rent of stable on rear of lot fronting on Myrtle avenue, corner of Harman avenue, Glendale, Borough of Queens, for use of Police Department for one month, to January 24, 1903.	June 12	40 00
Total.....					\$106 66

## DEPARTMENT OF STREET CLEANING.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Sweeping and Carting, 1902.

14237	April 9	A. F. Brombacher & Co.....	Cement pails .....	1903. April 2	\$40 95
14566	13	Murray & Co.....	Sand .....	" 2	14 00
19282	May 17	Church E. Gates & Co. ....	On account of Contract No. 4959, for lumber .....	" 29	22 00
Total.....					\$76 95

## Final Disposition of Material, 1902.

11463	April 13	Leon Edward Muller .....	Transferring coal, etc.....	1903. Mar. 20	\$178 00
11464		Water Front Improvement Company .....	Towing scows.....	" 20	494 41
18258	May 5	Propeller "Alice".....	Towing dumper.....	April 24	6 00
19305	11	The J. L. Mott Iron Works .....	Smoke pipe, etc.....	29	183 57
19284		Church E. Gates & Co. ....	In full of Contract No. 4959, for lumber .....	" 29	2,370 55
22506	28	Moran Towing Company .....	Towing scows, etc.....	May 20	95 00
26221	June 23	Needham & Walsh Company .....	Repairing engines, etc., on steamer "Cinderella".....	1902. Dec. 8	15 61
Total.....					\$3,343 14

## Supplies, Rents and Contingencies, 1902.

12899	April 1	The Manhattan Time Recording Company .....	Attention to time stamps, November, 1902 .....	1903. Mar. 20	\$1 00
13102	2	John McCauley.....	Rent of two stores Nos. 503 and 505 West Twenty-eighth street, Borough of Manhattan, December 16 to 31, 1902.....	" 27	20 00
13347	3	William F. Cunningham .....	Rent of three lots of land, with brick stable thereon, on north side of Eighteenth street, between Avenues A and B, 348 feet east of Avenue A, from December 16 to 31, 1902.....	" 27	182 79
13814	7	George W. Plunkitt.....	Rent of all that plot of ground premises No. 618 West Fifty-second street, Borough of Manhattan, with new buildings erected thereon, December 24 to 31, 1902.....	April 2	36 56
14111	8	Stephen G. Thomas, Receiver .....	Rent of store No. 231 Bowery, December 20 to 31, 1902.....	" 2	25 81
14238	9	A. F. Brombacher & Co. ....	Axes .....	" 2	33 00
15969	20	New York Telephone Company .....	In full of Contract No. 4925, for telephone service .....	" 2	2,858 55
16796	24	James P. Lee, assignee of William W. Bryan, executor of Susan W. Bryan, deceased .....	Rent of first and second floors No. 120 East Thirty-second street (Borough of Manhattan) November and December, 1902 .....	Mar. 20	225 00
17859	May 1	Carmine Cara .....	Rent of store on ground floor No. 70 New Chambers street, Borough of Manhattan, from December 16 to 31, 1902.....	April 24	37 50
18535	6	Elias Kempner .....	Rent of store on ground floor, No. 324 East Fifty-sixth street, Borough of Manhattan, December 15 to 31, 1902.....	" 29	15 00
18536		John J. O'Brien...	Disbursements, October, November and December, 1902.....	" 24	33 00
19283	11	Church E. Gates & Co. ....	On account of Contract No. 4959, for lumber .....	" 29	1 00
19306		The J. L. Mott Iron Works .....	Stove, etc. ....	" 29	414 06
20554	18	August Belmont and W. Luttgen.....	Rent of bulkhead just north of Madison Avenue Bridge, Borough of The Bronx, for the privilege of dumping snow, from January 2 to April 1, 1902 .....	May 12	25 00
20555		August Belmont and W. Luttgen.....	Rent of bulkhead just north of Madison Avenue Bridge, Borough of The Bronx, for the privilege of dumping snow, from December 16 to 31, 1902 .....	" 12	30 19
Total.....					\$3,938 46

## Removal of Snow and Ice, 1902.

18496	May 6	William Bradley....	On account of retained amount and in full of Contract No. 6462, for removal of snow and ice .....	1903. April 29	\$5,241 81
-------	-------	---------------------	---------------------------------------------------------------------------------------------------	----------------	------------

## BOROUGH OF BROOKLYN.

## Sweeping and Carting, 1902.

4712	April 5	Philip Quinn .....	Horseshoeing .....	1903. Mar. 20	\$32 90
------	---------	--------------------	--------------------	---------------	---------

## Supplies, Rents and Contingencies, 1902.

4567	April 2	Ronalds & Johnson Company .....	Fittings .....	1903. Mar. 20	\$0 88
5058	14	Hardy, Voorhees & Co. ....	Lumber .....	" 27	271 94
5059		George W. Jump & Co., assignee of Dennis F. Maher .....	Lumber .....	" 20	381 56
5780	27	Robert H. Taylor...	Rent of plot of ground on Butler street, 390 feet west of Fifth avenue, Borough of Brooklyn.	" 20	45 83
7264	May 5	The New York and New Jersey Telephone Company.	Telephone service, from January 1 to December 31, 1902.....	" 31	354 65
Total .....					\$1,053 96

## Removal of Snow and Ice, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6503	1903. May 8	John F. Maillie....	Hire of scrapers, December 15 and 26, 1902.....	1903. April 29	\$120 00
7816	June 4	Michael Henry ....	Hire of teams and trucks.....	May 12	9 00
Total .....					\$129 00

## FIRE DEPARTMENT.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Salaries—Fines and Assessments, 1902.

17860	May 1	The Treasurer of the New York Fire Department Relief Fund .....	Fines and assessments on the payrolls of the Fire Department, from July to December, 1902, inclusive, amount of assessment deducted from payroll of P. J. Brennan, an Assistant Foreman, reinstated by order of the Supreme Court.	1903. April 27	\$7 00
-------	-------	-----------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	--------

## Repairs to Fireboat "Zophar Mills," 1902.

18688	May 7	John F. Walsh, Jr.	In full of Contract No. 6905, to complete repairs to fireboat "Zophar Mills," etc.....	1903. April 27	\$1,895 00
-------	-------	--------------------	----------------------------------------------------------------------------------------	----------------	------------

## Apparatus, Supplies, Etc., 1902.

13793	April 7	John T. Martin....	Mason work, etc.....	1903. Mar. 28	\$52 00
14175	9	Fiss, Doerr & Carroll Horse Company .....	In full of Contract No. 5329, for horses .....	" 28	5,250 00
14914	14	J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs, etc. ....	April 4	201 98
14965	15	J. Warren Mead, Agent and Warden of Auburn Prison .....	Toweling, etc. ....	" 4	359 67
16173	21	W. F. Higgins....	Steam fitting, etc. ....	" 13	65 00
16779	24	George B. Hewlett.	T squares, etc. ....	" 17	64 11
17590	30	Edgar P. Reynolds.	Patrol platform, etc. ....	" 13	150 00
17591		John C. Orr & Co.	Lumber .....	" 17	2 48
18494	May 6	J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs, etc. ....	" 27	54 19
18495		W. F. Higgins....	Steam fitting, etc. ....	" 27	40 00
18833	7	The Defiance Machine Works .....	Rounding machine, etc. ....	" 17	125 00
19480	11	Department of Correction .....	Brushes, etc. ....	" 27	918 13
10880	13	Frederick Pearce .....	Battery .....	May 7	272 56
20578	18	Stanley & Patterson, Incorporated .....	Electrical supplies .....	" 7	526 81
23154	June 4	W. F. Higgins....	Steam fitting .....	" 26	48 00
23155		Seward Engineering Company .....	Shaking lever.....	" 26	2 50
25104	16	W. F. Higgins....	Steam fitting, etc.....	June 5	101 00
26150	22	W. S. Nott Company .....	On account of Contract No. 6164, for two first-class steam fire engines .....	" 9	4,800 00
26165		The Burnett Company .....		15	104 64
Total.....					\$13,138 01

## For Two New Fireboats, 1902.

27196	June 30	New York Shipbuilding Company	On account of Contract No. 6630, for building a steel fire-boat for The City of New York...	1903. June 17	\$8,925 00
-------	---------	-------------------------------	---------------------------------------------------------------------------------------------	---------------	------------

## BOROUGH OF BROOKLYN AND QUEENS.

## Apparatus, Supplies, Etc., 1902.

4684	April 3	Ryan M. Kay.....	Glass jars.....	1903. Mar. 25	\$24 00
4685		Henry Trowbridge.	Rent of premises on Radde street, Long Island City, Borough of Queens, December, 1902.....	" 25	50 00
4760	6	Travers' Bros. Co..	Rope .....	" 13	125 10
4761		Franklin H. Kalbfleisch Company.	Vitriol .....	" 28	6 69
4817	7	International Fire Engine Company .....	Wheels .....	" 13	350 00
4880	8	Henrickson & Soper.	Horseshoeing .....	" 28	7 00
5139	15	Samuel Lewis ....	Cotton waste.....	" 28	202 12
5140		The Woodhouse Mfg. Company..	Fire extinguishers.....	" 28	154 50
5467	21	Department of Water Supply, Gas and Electricity .....	Water rates, May 1, 1902, to April 30, 1903.....	" 25	11 00
5985	30	The Woodhouse Mfg. Company..	Hose .....	April 7	66 00
6161	May 2	Department of Correction .....	Brooms, etc.....	" 23	99 50
6162		N. Laugler & Sons.	Wheels .....	" 23	83 20
6917	18	National Sponge and Chamois Company .....	Sponges .....	1902. Nov. 7	273 97
6918		A. J. and J. J. McCallum .....	Coal .....	1903. May 8	3,051 99
7051	20	Eagle Iron Works....	Stall posts.....	" 8	63 00
7570	28	Studebaker Bros. Company of New York .....	Wagons .....	April 6	870 00
7571		Smith, Worthington & Co.....	Harness .....	Mar. 28	840 00
7572		Smith, Worthington & Co.....	Harness .....	" 28	836 00
7573		Smith, Worthington & Co.....	Harness .....	" 28	444 00
7574		The Woodhouse Mfg. Company..	Horse collars.....	" 28	865 05
7575		J. F. Hayward & Co. ....	Harness hangers.....	April 3	861 00
7806	June 4	George M. Stevens & Co. ....	In full of Contract No. 6537, for fire alarm signal boxes.....	May 18	3,075 00
7888	5	Fuller & O'Connor.	Carpenter work.....	" 20	666 64
7889		McGuinness & Hill	Plumbing work.....	April 6	345 00
7890		James Collins ....	Mason work.....	Mar. 20	678 00
7891		James Collins....	Mason work.....	" 20	781 00
7892		Paul Schar .....	Roofing work.....	April 6	363 00
7893		Paul Schar .....	Extension roof.....	Mar. 20	418 00
7894		John A. Scollay ...	Steam heating apparatus.....	" 20	785 00
7940		John A. Scollay ...	Steam heating apparatus.....	Feb. 17	835 00
7947		John A. Scollay ...	Steam heating apparatus.....	Mar. 20	785 00
8021	9	The La France Fire Engine Company.	In full of Contract No. 6432, for putting up one new boiler and rebuilding second class Amoskeag engine, registered 600..	May 8	1,900 00
8022		Fuller & O'Connor..	Carpenter work.....	" 20	545 64
8055		John A. Scollay ...	Heating apparatus.....	Feb. 17	654 00
8056		McGuinness & Hill..	Plumbing work.....	May 8	390 00
8180	11	John A. Scollay ...	Heating apparatus.....	" 8	848 00
8181		Daniel J. Ryan....	Carpenter work.....	April 8	536 00
8263	13	G. A. Pratt .....	Water heating apparatus.....	June 3	617 00



Warrant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
8264	1903.	Thomas P. Flanagan	Roofing work.....	1903. Mar. 25	410 00
8311	15	Stanley & Patterson.	Sal ammoniac.....	June 5	14 00
8484	18	J. J. Carberry.....	Carting ashes, January 16 to December 14, 1902.....	" 3	106 50
8485		Hugh L. Fox.....	In full of Contract No. 6665, for telegraph wire.....	" 5	3,147 00
8565	19	Ellis Hey, Assignee of George S. Mills.....	In full of Contract No. 7328, for fire hose.....	" 5	2,120 00
8973	26	Thomas E. O'Brien.	Roofing .....	Mar. 20	400 00
8974		Thomas E. O'Brien	Plumbing work.....	" 20	767 00
8975		Fuller & O'Connor.	Carpenter work, Engine Company 118 .....	" 20	562 60
Total.....					\$31,033 50

## DEPARTMENT OF TAXES AND ASSESSMENTS.

## Supplies and Contingencies, 1902.

18922	May 8	R. E. Doyle.....	Ice, December, 1902.....	1903. May 5	\$12 00
18923		Tremont and West Farms Express; J. C. Green, proprietor.....	Expressage .....	" 5	2 50
19144	9	Frank A. Uihlein..	Disbursements, September 9 to November 12, 1902.....	" 5	12 00
19145		Michael F. Dugan..	Disbursements, September 15 to December 2, 1902.....	" 5	30 00
19146		George J. Craigen..	Disbursements, December, 1902..	" 5	39 00
19147		B. O'Hara.....	Disbursements, September 2 to November 15, 1902.....	" 5	78 00
19148		Charles T. Hartzheim, County Clerk, Kings County .....	Fees, January to July, 1902.....	" 5	24 30
19242	11	Henry T. Metcalfe.	Disbursements, September 8 to October 16, 1902.....	" 5	45 00
19243		The Banks Law Publishing Company .....	Law books .....	" 5	16 10
19244		Thomas F. J. Brennan .....	Disbursements .....	" 5	48 60
19245		The Rapid Safety Filter Company of New York.....	Rent of filters, October, November and December, 1902.....	" 5	15 00
19594	12	William S. Pickard.	Disbursements, September 10 to December 17, 1902.....	" 5	98 00
19595		Thomas Walsh.....	Disbursements, September 2 to October 28, 1902.....	" 5	57 00
19596		David L. Godley...	Disbursements, September, October, November and December, 1902.....	" 5	48 00
19597		Richard N. Arnow.	Disbursements .....	" 5	1 25
19866	13	Sanborn Map Company .....	Correcting maps, etc.....	" 5	142 00
20053	14	William Stilwell...	Ice, etc., December 21, 1902, to January 1, 1903.....	" 5	1 67
20205	15	John Schliemann...	Disbursements .....	" 5	96 00
20407	18	The Morey-La Rue Laundry Company .....	Laundrying towels, December, 1902 .....	" 5	1 25
21069	21	The New York and New Jersey Telephone Company .....	Telephone service, September 1 to December 31, 1902.....	" 5	153 42
21425	25	Clarke & Baker, Incorporated .....	Cabinet, etc. ....	" 5	73 50
22018	27	New York Telephone Company.	Telephone service .....	" 5	392 26
Total.....					\$1,386 85

## THE ARMORY BOARD.

## BOROUGH OF MANHATTAN.

## Repairs and Supplies, Eighth Regiment, 1902.

17160	April 28	Emil Jemm.....	Reseating chairs, etc.....	1903. April 14	\$139 45
19399	May 11	J. L. Moriarty & Co.	Electrical work, etc.....	" 25	73 08
19723	12	John Neal's Sons..	Resetting radiators .....	" 24	41 58
19775		John L. Moriarty and Alfred M. W. Osborn, or William A. Sweetser, attorney .....	On account of judgment against The City of New York, filed March 4, 1903, in the Municipal Court of the City of New York, Borough of Manhattan, Tenth District, for services rendered to the Armory Board during months of June and August, 1902 .....	May 7	117 90
23091	June 4	J. L. Moriarty & Co.	Telephone holder, etc.....	" 14	12 10
23092		Montgomery & Co.	Numbering machine .....	" 14	14 00
Total.....					\$398 11

## Repairs and Supplies, Seventh Regiment, 1902.

18935	May 8	Samuel Lewis.....	Coal .....	1903. Jan. 30	\$339 60
-------	-------	-------------------	------------	---------------	----------

## Repairs and Supplies, Ninth Regiment, 1902.

12835	April 1	Frederick Buse....	Wood .....	1903. Mar. 24	\$14 00
12836		Solomon Bassel....	Glazing, etc. ....	" 24	4 60
13314	3	Joseph Glucksmann.	Mantles .....	" 24	57 00
16510	23	William Werner....	In full of Contract No. 6106, for alterations, etc., in Ninth Regiment Armory .....	" 24	2,476 00
17161	28	J. L. Moriarty & Co. ....	Electrical work .....	April 17	32 11
17592	30	J. L. Moriarty & Co. ....	Electrical work .....	" 17	60 00
20054	May 14	Emil Jemm.....	Curtains, etc. ....	" 17	94 75
20618	18	S. Bassel.....	Glazing, etc. ....	Dec. 19	5 05
23534	June 8	R. W. Carman.....	Cheese cloth, etc. ....	1903. May 16	65 00
25977	22	Solomon Bassel....	Plastering, etc. ....	June 9	425 00
27055	29	Emil Jemm.....	Carpet, etc. ....	May 20	211 71
Total.....					\$3,445 22

## Repairs and Supplies, Twelfth Regiment, 1902.

22109	May 27	Charles Wall .....	Mason work, etc.....	1902. Aug. 23	\$211 26
-------	--------	--------------------	----------------------	---------------	----------

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

19400	May 11	McDougall & Potter Company .....	Repairing, light, etc.....	1903. April 14	\$5 70
19410		McDougall & Potter Company .....	Repairing rifle range.....	" 14	61 91
22110	27	Charles Wall .....	Mason work .....	1902. Sept. 15	230 00
23535	June 8	Art Metal Construction Company ..	File case .....	1903. May 14	40 00
Total.....					\$337 61

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

13042	April 2	The New York Steam Company.	Steam, December 9 to 31, 1902.	1903. Mar. 26	\$34 90
-------	---------	-----------------------------	--------------------------------	---------------	---------

13621	1903. 6	Addison Johnson, Agent and Ward-en .....	Brooms, etc.....	1903. " 24	206 84
21090	May 21	New York Telephone Company.	Telephone services, October, November and December, 1902..	Feb. 10	37 85
Total.....					\$279 59

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

16214	April 22	Emil Jemm .....	Carpet sweepers .....	1903. April 14	\$15 00
8266	May 5	New York Telephone Company .....	Telephone service, October, November and December, 1902..	Feb. 19	79 80
19401	11	Samuel Lewis .....	Cream .....	April 14	7 00
Total.....					\$101 80

## Repairs and Supplies, First Battery, 1902.

22566	June 1	Kellner Bros.....	Carpet .....	1903. Mar. 3	\$115 00
-------	--------	-------------------	--------------	--------------	----------

## Repairs and Supplies, Second Battery, 1902.

12837	April 1	Frederick Buse ...	Wood .....	1903. Mar. 24	\$21 00
-------	---------	--------------------	------------	---------------	---------

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

23184	June 4	Samuel Lewis .....	Hardware .....	1903. May 16	\$31 57
24382	11	New York Telephone Company .....	Telephone service, October, November and December, 1902..	Feb. 19	19 75
Total.....					\$51 32

## Repairs and Supplies, First Naval Militia, 1902.

12838	April 1	J. L. Moriarty & Co. ....	Electrical work, etc.....	1903. Mar. 24	\$24 00
22645	June 2	The Felix F. Daus Duplicator Company .....	Duplicator, etc.....	May 14	6 00
Total.....					\$30 00

## Repairs and Supplies, Headquarters, Naval Militia, 1902.

13313	April 3	William Farrell & Son .....	Coal .....	1903. Mar. 24	\$60 00
21291	May 22	Henry B. Turner & Son .....	Coal .....	May 14	44 25
Total.....					\$104 25

## Repairs and Supplies, Headquarters, First Brigade, 1902.

22964	June 3	The New York Steam Company.	Steam, December 13 to 31, 1902.	1903. May 14	\$8 13
-------	--------	-----------------------------	---------------------------------	--------------	--------

## Repairs and Supplies, Headquarters National Guard, New York, 1902.

25981	June 22	Kellner Bros.....	Table .....	1903. June 9	\$34 00
-------	---------	-------------------	-------------	--------------	---------

## The Armory Board—Contingencies, 1902.

19774	May 12	John L. Moriarty and Alfred M. W. Osborn, or William A. Sweetser, attorney .....	Balance of judgment against The City of New York, filed March 4, 1903, in the Municipal Court of the City of New York, Borough of Manhattan, Tenth District, for services rendered to the Armory Board during months of June and August, 1902 .....	1903. May 7	\$51 13
-------	--------	----------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------	---------

## Repairs and Supplies, Thirteenth Regiment, 1902.

## BOROUGH OF BROOKLYN.

4998	April 15	Charles Hart.....	On account of Contract No. 6130, in full for work, Thirteenth Regiment .....	1903. Mar. 24	\$3,600 00
6570	May 12	Samuel Lewis.....	Chairs .....	April 13	45 00
6571		Samuel Lewis.....	Chairs .....	April 9	70 50
7279	25	Kellner Bros.....	Sofas .....	Mar. 3	480 00
Total.....					\$4,195 50

## Repairs and Supplies, Fourteenth Regiment, 1902.

5978	April 29	Fuller & O'Connor.	Carpenter work .....	1903. Mar. 24	\$925 00
------	----------	--------------------	----------------------	---------------	----------

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

6681	May 13	Ross W. Randolph.	Painting, etc.....	1903. April 28	\$75 00
8786	June 24	John Morrow.....	Roofing, etc.....	April 9	980 00
Total.....					\$1,055 00

## Repairs and Supplies, Forty-seventh Regiment, 1902.

4569	April 2	Frederick Buse....	Wood .....	1903. Mar. 24	\$15 00
------	---------	--------------------	------------	---------------	---------

## Repairs and Supplies, Troop C, 1902.

4683	April 3	Charles Hart.....	On account of Contract No. 6130, and in full for work done on Troop C Armory....	1903. Mar. 24	\$119 25
6572	May 12	Sidney H. Nash....	Mason work.....	April 27	25 00
6682	13	Charles Hart.....	Carpenter work.....	April 9	59 00
Total .....					\$203 25

## Repairs and Supplies, Third Battery, 1902.

6744	May 14	Adiel S. Hall.....	Repairing roof, etc.....	1903. April 9	\$60 20
------	--------	--------------------	--------------------------	---------------	---------

## Repairs and Supplies, Second Naval Battalion, 1902.

6275	May 5	The Morse Iron Works and Dry Dock Company.	Iron work.....	1903. April 27	\$104 53
6461	7	T. S. & J. D. Wegus	Rating chronometer.....	" 23	3 00
6462		The Morse Iron Works and Dry Dock Company.	Iron work.....	" 27	32 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6573	1903.	The Morse Iron Works and Dry Dock Company.	Shelving .....	1903. 23	1 20	25468	1903.	H. M. Baum.	Supplies .....	1903. 11	10 46
6574		The Morse Iron Works and Dry Dock Company.	Coal bags .....	" 23	1 28	25469		J. Warren Mead, Agent and Warden of Auburn Prison	Supplies .....	" 11	296 00
6575		The Morse Iron Works and Dry Dock Company.	Hauling launch on beach.....	" 23	15 00	25591		Sara J. J. McCaffrey	Supplies .....	" 11	3 36
6576		The Morse Iron Works and Dry Dock Company.	Machine bolts.....	" 23	45 10	25708	19	Bausch & Lomb Optical Co.	Supplies .....	" 15	1 10
7680	June 1	The Morse Iron Works and Dry Dock Company.	Shipjoiner work, etc.....	May 14	7 74	26018	22	D. J. Barry.	On account of Contract No. 5104, for supplies.....	" 11	24 41
7761	3	The Morse Iron Works and Dry Dock Company.	Forging, etc.....	" 16	2 00	26033		The Manhattan Supply Company.	Tables .....	" 11	100 00
7822	4	The Morse Iron Works and Dry Dock Company.	Repairs on steam yacht "Aileen".	" 16	12 47	26034		Wynkoop - Hallenbeck - Crawford Company	On account of Contract No. 5079, for stationery and printed supplies .....	" 11	21 60
8013	8	Manufacturers' and Inventors' Electric Company.	Repairs to pistol, etc.....	" 14	31 90	26237	23	T. H. McAllister.	Supplies .....	" 11	463 19
					Total .....						\$3,778 62

## Repairs and Supplies, Seventeenth Separate Company, 1902.

					1903.	
4568	April 2	A. M. Ryan.....	Coal .....	Mar. 24	\$72 50	
6463	May 7	Andrew Harvey....	Carpenter work.....	April 23	62 57	
			Total .....		\$135 07	

## DEPARTMENT OF EDUCATION.

## BOROUGH OF MANHATTAN.

## Special School Fund—Supplies, 1902.

12910	April 1	H a m m a c h e r, Schlemmer & Company	On account of Contract No. 5123, for hardware.....	1903. Mar. 23	\$58 78
12911		A. W. Elson.	On account of Contract No. 5050, for books .....	" 23	167 05
13196	3	Educational Publishing Company.	On account of Contract No. 5038, for books .....	" 23	2 40
13197		Soule Art Company.	On account of Contract No. 6373, for supplies .....	" 23	9 23
13198		Queen & Co., Incorporated	On account of Contract No. 6529, for supplies .....	" 23	3 64
13443	6	Bausch & Lomb Optical Co.	On account of Contract No. 6364, for supplies .....	" 23	36 56
13444		American News Company	Supplies .....	" 30	3 90
13864	7	Eimer & Amend.	Supplies .....	" 30	1 75
13865		W. J. O'Shea.	Supplies .....	" 30	9 68
13866		A. G. Spalding & Bros.	Supplies .....	" 30	3 75
13867		E. I. Horsman Company	Supplies .....	" 30	52 08
13868		Bausch & Lomb Optical Co.	Supplies .....	" 30	44
14081	8	Mary R. Davis.	Supplies .....	" 30	2 30
14082		Teresa E. Bernholz.	Supplies .....	" 30	1 98
14602	13	Bloomingtondale Bros.	Supplies .....	April 3	3 88
14603		T. H. McAllister.	Supplies .....	" 3	4 50
14604		L. E. Knott Apparatus Company.	Supplies .....	" 7	18 00
15156	15	The Globe-Wernicke Company, Branch No. 2, Successors to Wm. Schwarzwaelder & Co.	Supplies .....	" 7	15 18
15157		E. I. Horsman Company	Games .....	" 3	38 40
15327	16	Bausch & Lomb Optical Co.	On account of Contract No. 6364, for supplies.....	Mar. 30	44 43
15007	21	L. E. Knott Apparatus Company.	On account of Contract No. 6401, for supplies .....	April 16	156 33
15008		L. E. Knott Apparatus Company.	On account of Contract No. 6401, for supplies .....	Mar. 30	76 78
16368	23	Philip Hano & Co.	Manifold books .....	April 14	791 68
16670	24	D. J. Barry.	On account of Contract No. 5104, for supplies .....	Mar. 24	218 75
16671		Mabel Stone.	Sugar, milk, etc.....	April 20	18 49
16933	27	Caroline N. Danforth	Supplies .....	" 20	8 05
16934		Julia A. Dunne.	Supplies, December, 1902.....	" 20	14 90
16935		Mary V. McNulty.	Supplies .....	" 20	16 76
16936		Wm. H. Story.	Supplies .....	" 20	1 98
17200		Wm. O'Flaherty.	Supplies .....	" 20	2 50
17747	May 1	Daniel Riordan.	Supplies .....	" 23	1 05
17748		Henry Rads.	Supplies .....	" 23	85
17749		Thos. F. Stapleton.	Supplies .....	" 23	1 80
17750		John J. Shelley.	Supplies .....	" 23	90
17751		Thos. Carroll.	Supplies .....	" 23	2 40
17752		John Mahoney.	Supplies .....	" 23	1 25
17753		John Burke.	Supplies .....	" 23	1 10
17964	4	L. E. Knott Apparatus Company.	On account of Contract No. 6401, for supplies.....	" 23	9 00
18625	7	L. E. Knott Apparatus Company.	On account of Contract No. 6628, for supplies.....	" 23	125 92
18621		Bausch & Lomb Optical Co.	On account of Contract No. 6364, for supplies.....	" 23	98 57
19431	11	Wm. P. Mitchell.	On account of Contract No. 5081, for printing, etc.....	May 4	1 92
19442		The J. W. Pratt Co.	On account of Contract No. 5080, for printing, etc.....	" 4	24 46
19823	13	Queen & Co., Incorporated	On account of Contract No. 6372, for supplies.....	" 5	144 70
19824		Emma C. Schoonmaker	Supplies .....	" 7	3 52
19825		Julia Richman.	Supplies .....	" 7	7 81
19826		Timothy Regan.	Supplies .....	" 7	1 25
19827		Emil Weill.	Supplies .....	" 7	2 00
19828		Wyckoff, Seamans & Benedict	Supplies .....	" 7	75
20411	18	Oscar Birnbaum.	Supplies .....	" 12	1 46
20645		Montgomery & Co.	Supplies .....	" 12	6 00
20819	19	Roy Spencer Richardson	Supplies .....	April 29	289 52
20985	20	Neal & Brinker Co.	Supplies .....	May 12	14 09
20992		The American News Company	Supplies .....	" 12	9 11
20993		E. I. Horsman Company	Supplies .....	" 15	13 68
20994		W. M. Fleischman.	On account of Contract No. 5098, for sawdust.....	" 12	7 08
20995		The Gutta Percha and Rubber Manufacturing Company	On account of Contract No. 4969, for rubber hose.....	" 12	4 62
21162	21	A. W. Elson.	On account of Contract No. 5050, for books.....	" 12	16 15
21163		The Kny-Scheerer Company	On account of Contract No. 6374, for supplies.....	" 12	26 55
21164		Montgomery & Co.	On account of Contract No. 5114, for Hardware.....	" 12	4 50
21864	26	Wynkoop - Hallenbeck - Crawford Company	On account of Contract No. 5079, for stationery and printed supplies .....	" 18	76 06
23625	June 8	L. Castelvocchi & Co.	Supplies .....	June 1	1 85
23626		Katherine D. Blake.	Supplies .....	" 1	10 94
23627		D. J. Barry.	On account of Contract No. 5104, for supplies.....	May 12	135 43
23941	9	Harper & Bros.	Supplies .....	June 1	75
24278	11	L. E. Knott Apparatus Co.	On account of Contract No. 6401, for supplies.....	May 12	16 95
25467	18	American Rattan and Reed Manufacturing Company	Supplies .....	June 11	10 45

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
25468		H. M. Baum.....	Supplies .....	" 11	10 46
25469		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Supplies .....	" 11	296 00
25591		Sara J. J. McCaffrey	Supplies .....	" 11	3 36
25708	19	Bausch & Lomb Optical Co.....	Supplies .....	" 15	1 10
26018	22	D. J. Barry.....	On account of Contract No. 5104, for supplies.....	" 11	24 41
26033		The Manhattan Supply Company....	Tables .....	" 11	100 00
26034		Wynkoop - Hallen- beck - Crawford Company .....	On account of Contract No. 5079, for stationery and print- ed supplies .....	" 11	21 60
26237	23	T. H. McAllister..	Supplies .....	" 11	463 19
Total.....					\$3,778 62

## BOROUGH OF BROOKLYN.

## Special School Fund—Supplies, 1902.

4572	April 2	Laura Black.....	Disbursement, June, September, October, November and December, 1902 .....	1903. May 24	\$2 04
4906	9	Grace Alden Beard	Disbursement, October 10 to December 12, 1902.....	" 31	2 21
5103	15	O. D. Clark.....	Supplies .....	" 31	122 90
5257	16	Werner School Book Company .....	Book .....	April 8	7 68
5258		William T. Vlymen	Stamps .....	" 8	2 00
5259		Caroline M. Page...	Disbursements .....	Mar. 31	17 05
5475	21	John B. Watkins...	On account of Contract No. 5130 for stationery.....	April 7	113 40
5476		J. Warren Mead, Agent and Warden .....	Brooms .....	" 13	132 70
5477		James Cruikshank..	Supplies .....	" 13	80
5478		Purvis J. Behan....	Supplies .....	" 13	2 59
5479		Jessie H. Bancroft.	Supplies .....	" 13	3 00
5480		A. G. Spalding & Bros. ....	Gymnasium apparatus .....	" 8	279 40
5481		Helena M. Curran.	Postage stamps .....	" 13	2 00
5482		Abraham & Straus.	Velour, etc.....	" 13	58 66
5483		F. W. Mar.....	Postage stamps .....	" 13	1 74
5484		Bloomingtondale Bros.	Screeners .....	" 13	39 00
5485		Moses Becker, Jr..	Postage stamps .....	" 13	1 24
5992	30	Mary E. Quinn....	Supplies .....	" 23	3 50
5993		The Kny-Scheerer Company .....	Supplies .....	" 20	32 80
5994		M. Louise Rockward	Supplies .....	" 23	1 88
5995		J. Warren Mead, Agent and Warden .....	Tables .....	" 23	104 00
6102	May 1	Margaret J. McCoey .....	Supplies .....	" 23	1 44
6103		William L. Felter..	Disbursements, June 25 to December 24, 1902.....	" 23	11 35
6104		The Supply Department of the Marine Biological Laboratory .....	Supplies .....	" 23	6 50
6105		Narragansett Machine Company.....	Goals .....	" 23	234 84
6230	4	Keuffel & Esser Company .....	Drawing boards .....	" 23	32 50
6231		Mergenthaler Linotype Company....	Erecting and connecting linotype, etc. ....	" 23	228 37
6295	5	A. W. Elson.....	On account of Contract No. 5050 for books .....	" 16	19 85
6383	6	The Kny-Scheerer Company .....	On account of Contract No. 6374 for supplies .....	" 23	12 10
6384		E. R. Van Nardoff.	Disbursements, November 5 to December 4, 1902 .....	" 30	20 95
6407	7	Ludwig Szkop.....	Repairs to books .....	" 30	84 55
6408		L. E. Knott Apparatus .....	On account of Contract No. 6628 for supplies .....	" 31	15 10
6409		Elenore E. Elliott..	Disbursements, September 20 to December 24, 1902 .....	" 30	1 08
6410		G. E. Stechert.....	Book .....	" 30	26
6411		Cora A. Sloan.....	Disbursements, June 20 to December 27, 1902 .....	" 30	1 86
6472	8	A. G. Spalding & Bros. ....	Gymnasium apparatus .....	" 30	234 25
6652	13	Milton, Bradley & Co. ....	On account of Contract No. 5126, for drawing materials, etc....	May 5	1 68
6764	15	E. I. Horsman Company .....	Games .....	" 5	9 10
6888	18	The Globe-Wernicke Branch No. 2..	Cards .....	" 12	32 00
6974	19	Ray Spencer Richardson .....	Biological material.....	April 30	101 14
6975		The American News Company .....	Binders .....	May 12	13 00
7077	20	William J. Mills....	Disbursements, December, 1902.	" 15	1 30
7078		Fannie A. Irvine...	Disbursements, from March to December, 1902 .....	" 15	2 12
7079		Wagner Typewriter Company .....	On account of Contract No. 5323, for typewriter .....	Nov. 13	1,760 80
7080		Wagner Typewriter Company .....	On account of Contract No. 5323, for typewriter.....	" 13	500 00
7117	21	A. W. Elson .....	On account of Contract No. 5050, for books.....	1903. May 12	18 62
7116		E. Steiger & Co....	On account of Contract No. 5093, for books.....	" 12	108 36
7161	22	Bausch - Lomb Optical Company .....	Chemicals, etc.....	" 12	16 02
7662	June 1	The Kny-Scheerer Company .....	On account of Contract No. 6374, for supplies.....	" 21	80 10
8200	12	The Fisher Book Typewriter Company .....	Typewriting machine.....	June 1	400 00
8208		Funk & Wagnalls Company .....	On account of Contract No. 5132, for books.....	" 1	23 40
8411	17	Bausch - Lomb Optical Company ..	Optical supplies.....	" 11	50 96
8412		George Fleck, Jr..	Supplies .....	" 11	11 05
8438		The F. W. Devoe and C. T. Raynolds Company..	On account of Contract No. 5118, for supplies.....	May 21	17 50
8455	18	Agnes E. De Maude	Disbursements, from September 16 to December 24, 1902.....	June 11	58
8456		Cornelius D. Fleming .....	Disbursements, from January 1 to December 31, 1902.....	" 11	5 50
8457		Elmer Paulson.....	Postage, October, November and December, 1902.....	" 11	76
8458		Anna L. McDevitt.	Postage, January to December 31, 1902.....	" 11	3 50
8459		A. G. Merwin .....	Postage, September, October, November and December, 1902	" 11	96
8529	19	Conner, Fendler & Co. ....	Cabinets, etc.....	" 11	556 86
8870	25	Alice A. Douglas ...	Disbursements, September 8 to 24, 1902.....	" 18	2 50
Total .....					\$5,553 40

## BOROUGH OF QUEENS.

## Special School Fund—Supplies, 1902.

1870	April 9	Addison Johnson, Agt. and Warden.	Chain mats.....	1903. Mar. 31	\$145 84
1987	13	John B. Watkins	On account of Contract No. 5130, for supplies.....	" 30	1,280 00
2019	14	C. S. Olcott.	On account of Contract No. 4953, for maps.....	April 7	19 50
2136	21	James A. Dugan.	Postage stamps.....	" 13	1 14
2222	23	A. W. Elson	On account of Contract No. 5050, for books.....	" 7	19 29
2345	30	Addison Johnson, Agt. and Warden.	Mats .....	" 23	29 63



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2388	1903. May 1	Bertrand Hopper...	On account of Contract No. 5122, for stationery	1903. " 23	100 00	19767	1903.	William H. Emory..	In full of Contract No. 6629, for erecting partitions in four-story assembly room at Public School 14.....	1903. " 25	346 10
2448	5	A. W. Elson.....	On account of Contract No. 5052, for books	" 16	58 20	19768		William H. Emory.	On account of Contract No. 6629, for erecting partitions in four-story assembly room at Public School 14.....	" 25	436 90
2467	6	Cyrus E. Smith....	Disbursements, from September 3 to December 23, 1902.....	" 30	6 61	19769	18	S. A. Carman.....	Keys, etc.....	Mar. 10	14 15
2476	7	Silver, Burdett & Co. ....	On account of Contract No. 5036, for books.....	" 29	210 10	20659		Addison Johnson, Agent and Ward-en	Grates, etc.....	May 12	455 00
2575	8	Mrs. A. R. Witte...	Supplies .....	" 30	4 66	20660		S. L. Martineaud...	Plastering wall.....	" 12	143 00
2680	18	T. H. McAllister... of firm of A. V. Benoit .....	Lantern slides.....	May 2	71 26	21372	22	Thos. McKeon.....	Oak table, etc.....	" 15	115 00
3085	June 4	Julia Benoit, Prop..	On account of Contract No. 5128, for supplies.....	" 21	2 10	21373		D. G. Pecora.....	Repairing sidewalks, etc.....	" 15	80 00
3086		Jno. M. Bulwinkle..	On account of Contract No. 5087, for books.....	" 21	25 02	21620	25	Evans, Almirall & Co. ....	Heating .....	" 15	279 00
3137	8	A. W. Elson.....	On account of Contract No. 5050, for books.....	June 1	95 00	23676	June 8	E. P. Gleason	Bells, etc.....	June 2	11 25
Total .....					\$2,068 35	23677		Johnson Temperature Regulating Company .....	Removing obstructions in air lines	" 2	18 50
BOROUGH OF RICHMOND.						23949	9	Jos. F. Sweeney....	Plumbing work.....	" 2	13 90
Special School Fund—Supplies, 1902.						23950		Thos. F. Maher....	Cleaning out toilet, etc.....	" 2	4 70
1079	April 11	George Deyo, Agent and Warden....	Dustpans, etc. ....	April 3	\$3 42	23951		Frank J. Fee.....	Sink, etc.....	" 2	149 00
1080		A. H. Burdick.....	Disbursements, March to July, 1902 .....	" 3	2 76	24075	10	Thos. F. Maher....	Cellar drainage, Public School 179	" 2	185 00
1099	16	The American News Company .....	On account of Contract No. 5082, for books	" 8	6 75	25709	19	The United Electric Light and Power Company .....	Electric current, December, 1902.	" 12	3 69
1100		Richardson, Smith & Co. ....	On account of Contract No. 5083, for books	" 3	53 14	25776		T. J. McCormack...	Repairing leak in Croton water main, Forty-seventh street.....	" 12	100 00
1108	17	D. C. Heath & Co..	On account of Contract No. 4996, for books	" 8	38 54	26035	22	T. Frederick Jack-son .....	On account of Contract No. 6547, for installing electric light wiring, etc., in Girls' Technical High School .....	" 12	491 43
1109		D. C. Heath & Co..	On account of Contract No. 4996, for books	Mar. 6	22 31	26036		T. Frederick Jack-son .....	In full of Contract No. 6547, for installing electric light wiring, etc., in Girls' Technical High School .....	" 12	339 30
1174	22	A. W. Elson.....	On account of Contract No. 5050, for books	April 18	34 10	26247	23	B. Hellman, as- signee of Allan Black .....	Gasfitting, etc.....	" 12	150 00
1199	23	C. J. Mills.....	Books .....	" 16	32 58	26248		B. Hellman, as- signee of Allan Black .....	Catch basins, etc.....	" 12	160 00
1253	27	American Book Company .....	On account of Contract No. 4950, for books	" 20	7 20	26616	25	The N. Y. Edison Company .....	Light .....	" 18	141 44
1254		L. W. Ahrens Com-pany .....	On account of Contract No. 5107, supplies	" 20	102 08	27159	30	Patrick Sullivan...	On account of Contract No. 6403, for erection of two outside iron stairs in front of Public School 20.....	" 18	70 00
1255		Rand, McNally & Co. ....	On account of Contract No. 5086, for books	" 20	5 00	Total.....					\$14,436 74
1256		Charles Holt.....	Books .....	" 20	1 25	BOROUGH OF THE BRONX.					
1257		J. Warren Mead, Agent and Ward-en .....	Whisks .....	" 20	2 14	Special School Fund—General Repairs, 1902.					
1258		Richard S. Thomas.	On account of Contract No. 4952, for books	" 20	15 00	1022	April 2	Hahn & O'Reilly..	Repairing roof, etc.....	1903. Mar. 23	\$343 00
1259		Christopher Sower Company .....	Books .....	" 20	60	1023		P. F. Corbin.....	Door checks .....	" 23	340 00
1291	29	Albert F. Houghton	On account of Contract No. 4997, for books	" 20	4 80	1024		T. Frederick Jack-son .....	Installing electric lights.....	" 23	184 00
1349	May 24	Sadler-Rowe Com-pany .....	Books .....	" 20	72 00	1025		W. M. Fleischmann.	Building closets.....	" 23	65 00
1356	5	A. W. Elson.....	On account of Contract No. 5050, for books	" 20	35 65	1102	20	William Hudson...	Repairing doors.....	April 8	74 00
1373	6	American Book Company .....	On account of Contract No. 4950, for books	" 23	21 98	1358	27	John Hankin & Bro.	Repairing heating apparatus.....	" 20	370 00
1399	8	Julia Benoit, prop-rietor of the firm of A. V. Benoit .....	On account of Contract No. 5128, supplies	" 30	8 40	1359		John Hankin & Bro.	Repairing heating apparatus.....	" 18	199 00
1774	June 19	T. H. McAllister...	Slides .....	June 1	35 63	1417	29	P. Sullivan.....	Building foundations, etc.....	" 20	115 00
Total.....					\$505 33	1536	May 8	William Montgom-ery, Jr. ....	House drain .....	" 30	390 00
BOROUGH OF MANHATTAN.						1959	June 12	Hunt & Peterson..	Gates, etc.....	June 2	369 00
Special School Fund—General Repairs, 1902.						2031	19	William D. Clark...	Plumbing .....	" 12	38 00
12912	April 1	Patrick Sullivan...	On account of Contract No. 6403, for erecting outside iron stairs at front of Public School 70 .....	Mar. 24	\$2,507 50	Total.....					\$2,487 00
12913		Commercial Con-struction Com-pany .....	Installing electric lighting.....	" 23	143 00	BOROUGH OF BROOKLYN.					
13212	3	Alfred Whiteley....	Electrical work.....	" 23	278 33	Special School Fund—General Repairs, 1902.					
13213		William Werner....	On account of Contract No. 6251, for installing new baths at Public School 147.....	" 26	1,090 20	4573	April 2	George G. Cook...	Repairing roof .....	1903. Mar. 23	\$65 01
13214		T. Frederick Jack-son .....	On account of Contract No. 6547, for installing electric light wiring, etc., in Girls' Technical High School.....	" 24	637 50	4574		Morris & Selover..	Shelving cases.....	" 23	480 00
13901	7	Joseph W. O'Brien.	Plumbing work .....	" 31	21 00	4575		D. D. Hamlin.....	Fitting up stores.....	" 23	485 00
13902		Barney Goldman, as- signee of J. Schlesinger .....	Painting, etc.....	" 11	278 00	4698	4	Herman Borroek, assignee of Oscar Stevenson .....	On account of Contract No. 5996, for alterations, etc., on Public School No. 90.....	" 4	220 02
13903		Addison Johnson, Agent and Ward-en .....	Grates .....	" 31	336 00	4699		Herman Borroek, assignee of Os-car Stevenson...	On account of Contract No. 5996, for alterations, etc., on Public School No. 90.....	" 4	129 98
13904		James S. Roberts...	In full of Contract No. 5607, for alterations, etc., to Public School 158.....	" 27	231 00	4700		Oscar Stevenson....	Balance of final payment in full for alterations, etc., on Public School No. 90.....	" 4	183 07
13905		James S. Roberts..	On account of Contract No. 5607, for alterations, etc., to Public School 158.....	" 27	256 50	4701		Charles Goldzier, as- signee of Oscar Stevenson .....	On account of Contract No. 5996, for alterations, etc., on Public School No. 90.....	Jan. 15	90 00
14084	8	J. J. Deady.....	Catch basin, etc.....	" 31	38 45	4702		Oscar Stevenson....	On account of Contract No. 5996, for alterations, etc., on Public School No. 90.....	" 15	14 98
14256	9	John Edel Kamp...	Electrical work, etc.....	" 31	387 00	4703		Oscar Stevenson....	On account of Contract No. 5996, for alterations, etc., on Public School No. 90.....	Nov. 11	48 69
14278		T. Frederick Jack-son .....	Installing lights, De Witt Clinton High School.....	" 31	90 00	4704		Louis Tabachnick assignee of Oscar Stevenson .....	On account of Contract No. 5996, for alterations, etc., on Public School No. 90.....	" 11	520 00
14608	13	Frank Dobson.....	Repairing heating apparatus, Public School 58.....	" 31	230 00	4705		Nineteenth Ward Bank, assignee of Oscar Steven-son .....	On account of Contract No. 5996, for alterations, etc., on Public School No. 90.....	" 11	114 84
14873	14	National Meter Company .....	Cleaning pump.....	April 8	1 25	4734	6	George Hildebrandt.	On account of Contract No. 6036, for alterations, etc., on Public School No. 1.....	1903. Mar. 16	281 35
14874		N. Hirschfeld.....	Brass padlocks.....	" 8	3 75	4735		William P. McGarry	On account of Contract No. 6100, for alterations, etc., on Public School No. 31 .....	" 27	2,932 50
15147	15	J. J. Deady.....	Drinking fountain, etc.....	" 8	309 00	4798	7	Mullon Bros. ....	Repairs to gate.....	" 31	15 00
15148		John Neal's Sons..	Grate bars.....	Mar. 17	59 00	4799		D. Donegan.....	Plumbing, etc.....	" 31	142 10
15149		John Neal's Sons..	Repairing heating apparatus, etc.	April 8	66 00	4903	9	Thomas McKeown..	Bulletin boards.....	" 31	171 00
15494	17	Cromwell G. Macy, assignee of Os-car Stevenson...	Metal ceilings, etc.....	Mar. 6	165 95	5016	13	Commercial Con-struction Com-pany .....	Electric wiring, etc.....	" 23	125 00
15495		Oscar Stevenson...	Metal ceilings, etc.....	" 6	103 05	5017		Spenter & Haviland	Hopper for water-closet arm....	April 3	2 50
16388	23	Addison Johnson, Agent and Ward-en .....	Grates .....	April 18	72 00	5097	15	George Hildebrand.	On account of Contract No. 6039, for alterations, etc., on Public School No. 10.....	" 8	1,190 00
16389		Joseph F. Sweeney.	Valves, etc.....	" 18	50 00	5098		George Hildebrand.	On account of Contract No. 6039, for alterations, etc., on Public School No. 18.....	Mar. 26	1,785 00
17214	28	John E. Kehoe....	Electric lighting.....	" 20	435 00	5099		George Hildebrand.	On account of Contract No. 6039, for alterations, etc., on Public School No. 13.....	April 8	850 00
17215		Louis Fuchslocher.	Copper leader, etc.....	" 20	93 00	5100		George Hildebrand.	On account of Contract No. 6039, for alterations, etc., on Public School No. 35 .....	" 8	3,995 00
17216		D. G. Pecora.....	Concrete work.....	" 20	72 00	5101		George Hildebrand.	On account of Contract No. 6036, for alterations, etc., on Public School No. 117 .....	Mar. 24	1,445 00
17217		T. Frederick Jack-son .....	Electric light work.....	" 20	498 00	5102		T. Frederick Jack-son .....	Electric light wiring.....	" 10	132 00
17755	May 1	Patrick Sullivan...	On account of Contract No. 6285, for improvement to the physical laboratory at the annex of De Witt Clinton High School, located in Public School 179 .....	" 24	85 00	5471	21	Meyer V. Turchin, assignee of Oscar Stevenson .....	On account of Contract No. 5997, for alterations, etc., to Boys' High School on Marcy avenue .....	" 26	323 46
17756		Patrick Sullivan...	In full of Contract No. 6285, for improvement to the physical laboratory at the annex of De Witt Clinton High School, located in Public School 179 .....	" 24	147 90	5472		Hritzko & Marko, assignee of Oscar Stevenson .....	On account of Contract No. 5997, for alterations, etc., to Boys' High School on Marcy avenue .....	" 26	240 00
17757		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., from November 6 to December 31, 1902 .....	" 30	216 00	5473		Oscar Stevenson....	On account of Contract No. 5997, for alterations, etc., to Boys' High School on Marcy avenue .....	" 26	497 34
17988	4	Evans, Almirall & Co. ....	Repairing heating apparatus.....	" 20	179 00	5474	24	Frank M. Walsh...	Fitting up store.....	April 8	365 00
18642	7	T. Frederick Jack-son .....	Wire guards for electric fixtures.	" 30	11 00	5701		George Hildebrand.	On account of Contract No. 6039, for alterations, etc., on Public School No. 1.....	" 13	1,615 00
18846		Henry E. Fox.....	Shelving, etc.....	" 30	34 00	5702		Frank M. Walsh...	Brick work and plumbing.....	" 17	200 00
18847		Louis Fuchslocher.	Repairing leaders, etc.....	" 30	9 00						
18993	8	Thomas McKeown..	Plastering .....	" 30	83 00						
19766	12	Alexander R. Brown, assignee of William H. Emory .....	On account of Contract No. 6629, for erecting partitions in four-story assembly room at Public School 14.....	" 25	103 00						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5987	1903.	Robert J. Forman...	Screens .....	1903.	112 00
5988	30	George C. Cook....	Repairing roofs, etc.....	" 17	149 00
5989		Gus. Dobler.....	Painting .....	" 20	30 00
5990		John H. Carroll....	Mason work.....	" 17	155 00
5991		Charles H. Peckworth .....	On account of Contract No. 5972, for alterations, etc., to Public School No. 2 .....	" 17	1,290 30
6083	May 1	Phillips, Doup & Co.	Heating apparatus.....	" 17	972 00
6084		George Hildebrand.	On account of Contract No. 6036, for alterations, etc., to Public School No. 117.....	" 18	672 35
6225	4	The Staines, Peck & Tabor Company.	Lanterns .....	" 20	803 00
6291	5	Charles H. Peckworth .....	In full of Contract No. 5972, for alterations, repairs, etc., to Public School No. 2.....	" 17	1,471 20
6468	8	Oscar Stevenson....	In full of Contract No. 5997, for alterations, repairs, etc., to Boys' High School, etc.....	Mar. 26	325 96
6703	14	George Hildebrand.	On account of Contract No. 6039, for alterations, repairs, etc., to Public School No. 38.....	April 13	1,232 50
6780	15	John H. Goetschius	On account of Contract No. 6047, for alterations, repairs, etc., to Manual High School.....	" 30	328 10
6781		John H. Goetschius	In full of Contract No. 6047, for alterations, repairs, etc., to Manual High School.....	" 30	1,749 15
6855	18	John H. Carroll....	Mason work.....	May 12	95 00
6969	19	William P. McGarry	On account of Contract No. 6100, for alterations and repairs to Public School 31.....	May 14	2,550 00
7288	25	George Hildebrand.	On account of Contract No. 6039, for alterations to Public School 11 .....	" 12	1,487 50
7289		George Hildebrand.	On account of Contract No. 6039, for alterations to Public School 13 .....	" 12	2,082 50
7290		B. Schubert.....	Repairs to cement works.....	" 15	210 00
7291		Morris & Selover..	Repairs and painting .....	" 15	225 00
7287		George Hildebrand.	On account of Contract No. 6039 for alterations to Public School 10 .....	" 12	1,445 00
7456	27	George Hildebrand.	On account of Contract No. 5970, for construction of staircase, etc.....	Nov. —	637 50
7457		George Hildebrand.	On account of Contract No. 5970, for construction of staircase, etc.....	May 26	536 78
7458		George Hildebrand.	On account of Contract No. 5970, for construction of staircase, etc.....	" 26	223 97
7459		Richard O'Connor..	Building book closets .....	" 15	213 00
7744	June 3	D. Donegan.....	Plumbing, etc.....	" 22	520 00
7745		George Hildebrand.	On account of Contract No. 6039, for alteration, etc., to Public School 38.....	" 14	640 90
7780	4	T. Frederick Jackson .....	Electrical work .....	April 20	765 00
8066	9	George Hildebrand.	On account of Contract No. 6039, alterations, etc., to Public School 18.....	June 2	1,056 55
8268	15	George Hildebrand.	On account of Contract No. 6039, alterations, etc., to Public School 35 .....	" 5	977 50
8683	23	George G. Cook....	Repairing, etc.....	" 12	205 00
9048	29	William J. Accles..	Fitting up store.....	" 16	275 00
Total.....					\$42,185 59

## BOROUGH OF QUEENS.

## Special School Fund—General Repairs, 1902.

1688	April 1	McCormack & Wallace .....	On account of Contract No. 5976, for alterations, etc., to Public School No. 20 .....	1903.	
1689		Charles W. Copp, lienor by consent .....	On account of Contract No. 5976, for alterations, etc., to Public School No. 20 .....	Mar. 3	\$50 95
1690		Kraemer Bros., lienors by consent.....	On account of Contract No. 5976, for alterations, etc., to Public School No. 20 .....	Mar. 3	67 49
1691		E. A. Peepall, lienor by consent.....	On account of Contract No. 5976, for alterations, etc., to Public School No. 20 .....	Mar. 3	59 55
1692		J. J. Doody, lienor by consent.....	On account of Contract No. 5976, for alterations, etc., to Public School No. 20 .....	Mar. 3	15 21
1693		McCormack & Wallace .....	In full of Contract No. 5976, for alterations, etc., to Public School No. 20 .....	Mar. 3	210 00
1833	6	Gustav N. Ruhold..	Repairs to heating apparatus.....	Mar. 31	262 20
1834		Charles H. Woolley & Bro.....	Gate valve, etc.....	Mar. 31	33 50
1835		Theo. Terwilliger..	Seats, etc.....	Mar. 31	7 25
1840	7	Charles Mills.....	On account of Contract No. 6609, for repairs to Public School No. 44.....	Mar. 31	348 00
1860	8	Fred. Herbert.....	Connecting gas range.....	Mar. 31	1,572 50
1867	9	Woesthoff & Son..	Glazing, etc.....	Mar. 31	35 00
2016	14	Frank Dobson.....	On account of Contract No. 5510, for installing alterations, etc., in addition to the heating and ventilating apparatus in Public School No. 34.....	Mar. 31	29 50
2017		Frank Dobson.....	In full for above Contract No. 5510 .....	April 3	260 95
2214	23	Fred. Herbert.....	Plumbing work.....	April 3	1,128 75
2215		Charles H. Woolley & Bro.....	Plumbing work .....	April 18	22 00
2347	30	H a m m a c h e r, Schlemmer & Co.	Hooks, etc.....	April 20	6 25
2348		Edward Schnabel..	Repairs to ash pit door.....	April 20	153 60
2349		Brooklyn Metal Ceiling Company....	Metal ceiling, etc.....	April 20	5 00
2350		Charles H. Woolley & Bro.....	Repairs to pump, etc.....	April 20	73 00
2351		George Gross.....	Plumbing work.....	April 20	5 98
2583	May 12	George Hildebrand.	In full of Contract No. 5502, for constructing fire escape in the rear of Public School No. 9 (High School).....	April 20	246 75
2584		George Hildebrand.	On account of Contract No. 5502, for constructing fire escape in the rear of Public School No. 9 (High School).....	April 30	214 65
2729	20	Arthur Aecknagel..	Moving stone, etc.....	April 30	161 35
3128	June 8	George W. Perry..	Repairs to roof, etc.....	May 15	29 00
3129		Charles Wille.....	In full of Contract No. 6609, for repairs to Public School No. 44.....	June 2	68 00
3130		Charles Wille.....	On account of Contract No. 6609, for repairs to Public School No. 44.....	May 28	418 50
3387	24	Williams & Gerstle.	On account of Contract No. 5695, for installing, alterations, etc., to heating and ventilating apparatus in Public School No. 1 .....	May 28	799 00
3388		Williams & Gerstle.	In full of Contract No. 5695, for installing alterations, etc., to heating and ventilating apparatus in Public School No. 1 .....	June 12	798 65
3412	25	Theo. Terwilliger..	Repairs to doors, etc.....	June 12	737 85
3413		George Gross.....	Repairs to gutters, etc.....	June 19	315 00
Total.....					\$8,136 38

## BOROUGH OF RICHMOND.

## Special School Fund—General Repairs, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1007	1903.	John E. Seaton....	Carpenter work .....	1903.	
1008	April 7	John Pfuher.....	Plumbing .....	Mar. 3	\$19 64
1095	15	The Baldwin Engineering Company .....	On account of Contract No. 6623, for alterations to heating, etc., Public School 16.....	" 12	12 00
1248	27	John Pfuher.....	Sanitary work.....	April 3	1,827 50
1425	May 12	The Baldwin Engineering Company .....	On account of Contract No. 6623, for alteration to heating, etc., Public School 16.....	" 18	474 00
1751	June 15	Thomas Cummings, Jr.	Repairing roofs.....	" 30	1,338 75
1761	18	M. Greeb.....	General repairs.....	June 3	483 00
1829	26	The Baldwin Engineering Company .....	On account of Contract No. 6623, alterations, etc., Public School 16.....	May 19	8 75
Total.....					573 75
Total.....					\$4,737 39

## BOROUGH OF MANHATTAN.

## Special School Fund—Furniture and Repairs of, 1902.

12918	April 1	L. E. Atherton....	Slate blackboards .....	1903.	
13912	7	R. J. Hoener & Co.	Wardrobe .....	Mar. 23	\$162 00
13913		H. C. F. Koch & Co. ....	Linoleum, etc.....	" 31	21 00
14254	9	Peter A. Leininger, assignee of Louis Gluck .....	Blackboards .....	" 31	54 60
14280		Slatington Slate Company .....	Slate blackboards, Public School 160.....	" 31	61 00
14605	13	C. H. Browne.....	Bookcases, etc.....	" 31	192 00
14876	20	James L. Mannery..	Cord .....	" 31	111 00
15954		J. Warren Mead, Agent and Warden of Auburn Prison .....	Desks, etc.....	April 8	3 75
17251	28	J. Warren Mead, Agent and Warden of Auburn Prison .....	Desks, etc.....	" 8	283 50
17252		Richmond School Furniture Company .....	Umbrella stands, etc.....	" 20	156 80
17253		American School Furniture Company .....	Desks .....	" 20	57 00
17413	29	American School Furniture Company .....	Book cases.....	" 18	490 00
18652	May 7	J. L. Hammett, assignee of W. H. MacDonald .....	Slate blackboards, etc.....	" 18	234 00
21618	25	Richmond School Furniture Company .....	Desks, etc.....	Nov. 12	301 00
22477	June 2	C. H. Browne.....	Mirrors, etc.....	1903.	
22668		Henry W. Schumacher .....	Repairing clocks, etc.....	May 15	249 25
23069	4	Derby Desk Company .....	Filing cases.....	" 22	5 75
24078	10	J. Warren Mead, Agent and Warden of Auburn Prison .....	Desks, etc.....	" 22	14 25
25479	18	C. H. Browne.....	Book closets, etc.....	" 22	117 00
26061	22	J. Warren Mead, Agent and Warden of Auburn Prison .....	Desks, etc.....	June 2	289 40
26369	24	Ludwig Baumann & Co.....	Curtains .....	" 2	409 00
26443		John Wanamaker .....	Shades, etc.....	" 12	603 00
26615	25	American School Furniture Company .....	On account of Contract No. 6548, for furniture.....	" 16	87 00
Total.....					96 45
Total.....					\$5,775 75

## BOROUGH OF THE BRONX.

## Special School Fund—Furniture and Repairs of, 1902.

1305	April 23	F. Kronenberger..	Repairing clock .....	1903.	
1373	27	Richmond School Furniture Company .....	Book closets, etc.....	April 18	\$1 25
1869	June 3	Ludwig Baumann & Co. ....	Furniture, etc.....	" 20	119 00
1954	11	J. Warren Mead, Agent and Warden of Auburn Prison .....	Desks, etc.....	May 22	123 40
Total.....					967 00
Total.....					\$1,210 65

## BOROUGH OF BROOKLYN.

## Special School Fund—Furniture and Repairs of, 1902.

4570	April 2	American School Furniture Company .....	Book cases .....	1903.	
4709	4	Slatington Slate Company .....	On account of Contract No. 5994, for slate blackboards.....	Mar. 23	\$394 00
4710		Slatington Slate Company .....	In full of Contract No. 5994, for slate blackboards .....	" 23	2,844 95
5020	13	Charles G. Webber.	Repairing clocks .....	" 23	502 05
5113	15	F. Loeser & Co....	Shades .....	April 3	8 55
5486	21	J. Warren Mead, Agent and Warden of Auburn Prison .....	Furniture, Item 1, various public schools .....	Mar. 31	215 00
5998	30	Charles G. Webber.	Repairing clock .....	April 3	10,250 52
6223	May 4	Richmond School Furniture Company .....	On account of Contract No. 6526, for new furniture, Manual Training High School.....	" 20	1 25
6224		C. H. Browne.....	Window shades .....	" 20	
6294	5	Edward Murphy, assignee of Louis Gluck .....	On account of Contract No. 5761, new furniture, Item 3, old school buildings .....	" 24	953 70
6293		Edward Murphy, assignee of Louis Gluck .....	In full of Contract No. 5761, for new furniture, Item 3, old school buildings .....	" 24	474 00
6403	7	Charles Webber....	Repairs to clocks .....	" 24	150 00
6706	12	Wagner Typewriter Company .....	Cabinet .....	" 20	80
6868	18	American School Furniture Company .....	On account of Contract No. 5646, new furniture, Item 2, old school buildings .....	" 23	712 40
6869		American School Furniture Company .....	In full of Contract No. 5646, new furniture, Item 2, old school buildings .....	May 7	2,788 00
7075	20	Charles G. Webber.	Repairing clocks .....	" 7	492 00
7076		O. Rockefeller....	Removing desks .....	" 15	8 40
7636	25	J. Warren Mead, Agent and Warden of Auburn Prison .....	Desks .....	" 15	
7930	June 5	Charles G. Webber.	Repairing clocks .....	" 22	72 00
7973	8	Richmond School Furniture Company .....	Couch .....	" 22	189 50
8526	19	John W. Rafferty..	Screens .....	June 2	3 00
8599	22	J. Warren Mead, Agent and Warden of Auburn Prison .....	Desks .....	" 2	42 00
Total.....					14 20
Total.....					\$21,123 32



## BOROUGH OF QUEENS.

## Special School Fund—Furniture and Repairs of, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1825	1903. April 6	J. Warren Mead, Agent and Ward-en	Desks	1903. Mar. 31	\$93 00
1826	May 4	George Ryan	Removing chairs	" 31	4 00
2410		N. Palmland	Securing desks, etc.	April 23	3 36
3105	June 5	C. H. Browne	On account of Contract No. 6046, for new furniture in various schools	May 25	1,141 97
3203	12	C. H. Browne	On account of Contract No. 6046, for new furniture in various schools	June 1	581 61
Total					\$1,823 94

## BOROUGH OF RICHMOND.

## Special School Fund—Furniture and Repairs of, 1902.

1171	April 22	Thomas Cummings, Jr.	Laboratory supplies	1903. April 3	\$423 00
------	----------	----------------------	---------------------	------------------	----------

## BOROUGH OF MANHATTAN.

## Special School Fund—Pianos and Repairs of, 1902.

14083	April 8	Steinway & Sons	Tuning pianos	1903. April 3	\$2 50
14253	9	Louis Hubner	Tuning pianos	" 3	5 50
14279		Geo. Steck & Co.	Tuning pianos	" 3	14 25
14606	13	The Weber Piano Company	Tuning pianos	" 3	2 00
14607		Chas. Lurch	Tuning pianos	" 3	2 50
14877	14	Wm. Knabe & Co.	Tuning pianos	" 3	24 00
15953	20	Hardman, Peck & Co.	Piano	Mar. 31	249 00
16450	23	Wm. Knabe & Co.	Repairing pianos, etc.	April 18	5 75
22219	May 28	Louis Hubner	Tuning pianos	May 25	5 25
25747	June 19	A. Hafelin	Tuning pianos	June 12	9 00
25748		Wm. Lohmann	Tuning pianos	" 12	5 25
Total					\$325 00

## BOROUGH OF THE BRONX.

## Special School Fund—Pianos and Repairs of, 1902.

1134	April 13	Wm. Knabe & Co.	Tuning pianos	1903. April 3	\$3 75
1320	25	Jules F. Valois	Tuning pianos, etc.	" 20	7 75
1528	May 7	Steinway & Sons	Tuning pianos	April 3	2 50
1641	18	Hardman, Peck & Co.	Piano	May 12	249 00
Total					\$263 00

## BOROUGH OF BROOKLYN.

## Special School Fund—Pianos and Repairs of, 1902.

5023	April 13	O. Wissner	Tuning pianos	1903. April 3	\$1 25
5024		Richard B. Treacy	Tuning pianos	" 3	3 75
5025		Richard B. Treacy	Tuning pianos	" 3	1 25
5098	24	William Knabe & Co.	Tuning pianos	" 18	1 25
5699		William Knabe & Co.	Piano	" 18	249 00
5700		Richard B. Treacy	Tuning pianos	" 18	1 50
6001	30	William Knabe	Tuning pianos	" 23	1 25
6379	May 7	Richard B. Treacy	Tuning pianos	" 30	2 25
7083	21	William Knabe	Tuning pianos	Mar. 15	60 00
7084		William Knabe	Tuning pianos	" 15	34 50
7541	28	The Sterling Piano Company	Tuning pianos	" 22	39 00
7974	June 8	Wm. Knabe & Co.	Tuning pianos	June 2	1 25
8039	9	Richard B. Treacy	Tuning pianos	" 2	3 75
Total					\$400 00

## BOROUGH OF QUEENS.

## Special School Fund—Pianos and Repairs of, 1902.

2371	May 1	Jacob Bros.	Rent of piano	1903. April 23	\$20 00
------	-------	-------------	---------------	-------------------	---------

## BOROUGH OF RICHMOND.

## Special School Fund—Pianos and Repairs of, 1902.

1077	April 11	Goetz & Co.	Tuning pianos	1903. April 3	\$47 25
1078		Hardman, Peck & Co.	Piano	Mar. 31	498 00
1712	June 8	Sohmer & Co.	Piano	June 2	265 00
Total					\$810 25

## BOROUGH OF QUEENS.

## Special School Fund—Fire Alarms, 1902.

2352	April 30	Frank E. Andrews	Connecting fire alarm system	1903. April 18	\$327 25
2532	May 8	The Gamewell Fire Alarm Telegraph Co.	Installing fire alarm boxes	Feb. 20	703 00
2533		The Gamewell Fire Alarm Telegraph Co.	Installing fire alarm boxes	" 20	374 50
2534		The Gamewell Fire Alarm Telegraph Co.	Installing fire alarm boxes	" 20	692 50
3386	June 24	The Gamewell Fire Alarm Telegraph Co.	Fire alarm, December, 1902	June 16	199 00
Total					\$2,296 25

## BOROUGH OF BROOKLYN.

## Special School Fund—Fire Alarms, 1902.

5996	April 30	The Gamewell Fire Alarm Telegraph Co.	Installing signal boxes	1903. April 8	\$165 00
5997		The Gamewell Fire Alarm Telegraph Co.	Installing signal boxes	" 8	160 00
Total					\$325 00

## BOROUGH OF MANHATTAN.

## Special School Fund—Fuel, 1902.

15155	April 15	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal and Iron Company, assignees of Curtis & Blaisdell	On account of Contract No. 5399, for coal	1903. April 8	\$600 16
-------	----------	-----------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------	------------------	----------

## BOROUGH OF THE BRONX.

## Special School Fund—Fuel, 1902.

1160	1903. April 15	The Finance Company of Pennsylvania, agent for the Philadelphia and Reading Coal and Iron Company, assignees of Curtis & Blaisdell	On account of Contract No. 5399, for coal	1903. April 7	\$110 72
------	-------------------	------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------	------------------	----------

## BOROUGH OF BROOKLYN.

## Special School Fund—Fuel, 1902.

5290	April 17	M. M. Miller, agent	Coal	1903. April 8	\$39 38
6100	May 1	Long Island Wood Company	In full of Contract No. 5358, for wood	" 23	585 93
Total					\$625 31

## BOROUGH OF QUEENS.

## Special School Fund—Fuel, 1902.

2346	April 30	Rudolph Reimer	Carting coal	1903. Mar. 23	\$822 46
3011	June 1	Rudolph Reimer	On account of Contract No. 5357, for wood	May 22	29 67
3266	17	Rudolph Reimer	On account of Contract No. 5357, for wood	June 8	10 35
Total					\$862 48

## BOROUGH OF MANHATTAN.

## Special School Fund—Incidental Expenses, 1902.

12920	April 1	J. E. Douglass	Disbursements, May 5 to December 29, 1902	1903. Mar. 18	\$30 00
12921		Peter F. Mellon	Disbursements, July to December, 1902, inclusive	" 23	43 89
12922		The J. W. Pratt Co.	On account of Contract No. 5080, for printing, etc.	" 24	51 84
13246	3	The J. W. Pratt Co.	Principals' reports	" 24	110 00
13247		The J. W. Pratt Co.	Printing	" 30	100 00
13248		New York Telephone Company	Telephone service, November and December, 1902	" 19	25 38
13914	7	The J. W. Pratt Co.	Printing, etc.	April 3	14 75
14878	14	The J. W. Pratt Co.	On account of Contract No. 5080, for printing, etc.	" 3	266 85
15373	16	J. H. Timmerman, City Paymaster	Payroll for refund of Physicians' fees	" 16	39 00
16692	24	The J. W. Pratt Co.	Proposal blanks, etc.	" 20	260 68
17754	May 1	Chas. D. Flack	Disbursements, October, November and December, 1902	" 23	15 50
18653	7	Owen M. Kiernan	Disbursements, October, November and December, 1902	May 2	7 32
19012	8	The American News Company	Pencils	" 2	19 20
19013		The J. W. Pratt Co.	Expressage	" 2	10 00
19014		Philip Hano & Co.	Manifold book, etc.	" 2	4 00
19432	11	Wm. P. Mitchell	In full of Contract No. 5081, for printing, etc.	" 4	624 77
19445		The J. W. Pratt Co.	In full of Contract No. 5080, for printing, etc.	" 4	429 98
19844	13	Yost Writing Machine Company	Typewriting machines	" 4	225 00
20281	15	Karl Heinrich	Disbursements, April 4 to December 30, 1902	" 7	26 63
20350	16	J. H. Timmerman, City Paymaster	Payroll of refund for Physician's charges, July 7 to October 23, 1902	" 15	54 00
20419	18	John A. Siemer	Moving supplies from Stapleton to Fifty-ninth street, Manhattan	" 11	30 00
20420		Wynkoop, Hallenbeck, Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 12	1,655 73
20667		Wynkoop, Hallenbeck, Crawford Company	Printing, etc.	" 12	70 37
21206	21	Louis Bauer	Boxes	" 15	41 00
21619	25	Mary B. Starck	Disbursements, December 3 to 23, 1902	" 18	3 00
21995	27	New York Telephone Company	Telephone service, April 1 to December 31, 1902	" 21	40 81
23697	June 8	The Globe-Wernicke Company	Filing cabinet, etc.	June 1	52 70
23698		James Lee	Postage, April 1 to December 31, 1902	" 1	2 82
23699		Seth T. Stewart	Postage, etc.	" 1	1 22
24083	10	Daniel W. Twombly	Disbursements, October, 1902	" 5	4 50
24322	11	Wynkoop, Hallenbeck, Crawford Company	Stamping in gold on books	" 5	60 00
24660	12	Wynkoop, Hallenbeck, Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 5	94 69
25193	17	Clarence M. Morgan	Disbursements, September to December, 1902	" 11	4 28
26062	22	Michael Nicholson	Disbursements, December, 1902	" 12	3 85
26260	23	Wynkoop, Hallenbeck, Crawford Company	Gold stamping, etc.	" 17	227 50
26626	25	John B. Watkins	Books, etc.	" 19	290 15
Total					\$4,931 41

## BOROUGH OF THE BRONX.

## Special School Fund—Incidental Expenses, 1902.

1177	April 17	J. H. Timmerman, City Paymaster	Payment of payroll of refund of physician's charges, January 31 to November 26, 1902	1903. April 16	\$27 00
1491	May 4	Morgan Washburne	Telephone messages, etc.	" 23	1 25
1635	18	J. H. Timmerman, City Paymaster	Payment of payroll of refund of Physician's charges, March 26 to November 26, 1902	May 15	12 00
1883	June 5	Dr. Joseph A. Mullholland	Professional services, November and December, 1902	Mar. 24	20 00
Total					\$60 25

## BOROUGH OF BROOKLYN.

## Special School Fund—Incidental Expenses, 1902.

4889	April 8	F. W. Marr	Disbursements, October to December, 1902	1903. Mar. 31	\$1 50
4904	9	Agnes E. De Monde	Disbursements, September, 1902	" 31	2 10
5280	17	J. H. Timmerman, City Paymaster	Payroll refund for Physicians' charges, September 24 to October 22, 1902	April 16	9 00
5999	30	James J. McCabe	Disbursements, September 15 to December 31, 1902	" 23	6 54
6107	May 1	American Ice Company	Ice, December, 1902	" 23	4 88
6106		Oswald Schlockow	Telephone charges	" 23	3 50
6762	15	Mrs. John G. Dickert	Books	May 7	1 80



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
6792	16	J. H. Timmerman, City Paymaster.	Payroll refund of Physicians' fees, July 7 to October 22, 1902....	" 15	39 00	17963	May 4	J. H. Timmerman, City Paymaster.	Supplementary payroll of Janitors, November, 1902.....	May 2	36 83	
6864	18	J. Gleen Allen, M. D. ....	Professional services .....	" 12	18 00	24543	June 12	J. H. Timmerman, City Paymaster.	Supplementary payroll of Janitors, from November 1 to 9, 1902...	June 11	38 40	
6865		Fannie A. Irvine ..	Disbursements, January and Feb- ruary, 1902.....	" 12	20	25771	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, from May 1 to December 31, 1902 .....	" 9	486 64	
6866		William S. Mills..	Disbursements, January 6 to April 1, 1902.....	" 12	1 00	25770		J. H. Timmerman, City Paymaster.	Supplementary payroll of Janitors, from January 1 to April 30, 1902 .....	" 9	466 64	
6973	19	Mrs. P. H. Crain..	Medicine, etc.....	" 12	5 00	Total .....						\$1,076 39
7085	21	A. G. Mervin.....	Disbursements, January, Febru- ary and April, 1902.....	" 12	80	BOROUGH OF QUEENS.						
7160	22	J. W. Witherbee...	Disbursements, June and Novem- ber, 1902.....	" 13	4 00	Special School Fund—Salaries of Janitors in all Schools, 1902.						
7302	25	Elmer Paulson ....	Disbursements, September to De- cember, 1902.....	" 18	2 26	2123	April 21	Mrs. J. B. Mott...	Service in caring for school, from June 7 to July 9, 1903.....	April 3	\$85 33	
7303		Agnes E. De Monde	Disbursements, December 9 to 23, 1902.....	" 18	40	BOROUGH OF MANHATTAN.						
7557	28	Mary A. Ward ....	Telephone service, June 30, 1902.	" 18	1 30	Special School Fund—Lectures, 1902.						
7558		W. A. Campbell...	Stamps .....	" 21	1 00	12923	April 1	The J. W. Pratt	On account of Contract No. 5080, for printing, etc.....	Feb. 25	\$38 25	
8405	June 17	Wynkoop, Hallen- beck, Crawford Company .....	Indexes .....	June 11	111 50	12924		Allyn & Bacon....	On account of Contract No. 5048, for books.....	Mar. 6	52 50	
8451	18	Alice A. Douglas..	Disbursements, November and December, 1902.....	" 12	1 50	12925		Edward J. Renehan	Gas lamp.....	" 24	56 55	
8514	19	Wm. A. Campbell.	Disbursements, September, Octo- ber and November, 1902.....	" 12	4 65	13233	3	American Book Company .....	On account of Contract No. 5224, for books.....	" 24	458 32	
8515		Chas. Donohue....	Horeshoeing .....	" 12	5 00	13234		American Book Company .....	On account of Contract No. 4950, for books.....	" 24	72 56	
8596	22	Wynkoop, Hallen- beck, Crawford Company .....	On account of Contract No. 5079, for stationery .....	" 12	200 72	13911	7	The J. W. Pratt Co.	Printing, etc.....	April 3	36 60	
8597		Wynkoop, Hallen- beck, Crawford Company .....	On account of Contract No. 5079, for stationery .....	" 12	270 00	14258	9	William P. Mitchell	On account of Contract No. 5081, for printing, etc.....	Mar. 30	62 70	
8598		Anna L. McDevitt.	Disbursements .....	" 12	1 10	14259		William P. Mitchell	On account of Contract No. 5081, for printing, etc.....	" 30	151 80	
Total.....						14616	13	Charles Baseler Co.	Screen .....	April 3	18 70	
BOROUGH OF QUEENS.						14617		Charles Holt ....	Books .....	" 3	30 00	
Special School Fund—Incidental Expenses, 1902.						16693	24	Charles Baseler Co.	Screen, etc.....	" 20	32 00	
1786	April 4	John H. Walsh....	Horseshoeing, July 2 to Septem- ber 13, 1902.....	Mar. 21	\$20 00	17665	30	William P. Mitchell	Bulletins, etc.....	" 23	15 34	
2077	16	J. H. Timmerman, City Paymaster.	Payroll of refund for Physicians' charges .....	April 16	6 00	18001	May 4	Rockwood, Photo- grapher, Incor- porated (George G. Rockwood)...	Flash light pictures.....	" 23	240 00	
2590	May 12	J. H. Timmerman, City Paymaster.	Payroll of refund for Physicians' charges .....	May 12	6 00	19434	11	William P. Mitchell	On account of Contract No. 5081, for printing, etc.....	May 4	283 76	
2630	15	Wynkoop, Hallen- beck, Crawford Company .....	Books .....	" 12	140 15	19443		The J. W. Pratt Co.	On account of Contract No. 5080, for printing, etc.....	" 4	63 10	
3302	June 19	Long Island News Company .....	Twine .....	June 12	1 50	23403	June 5	Albert S. Bickmore.	Lectures .....	" 28	373 70	
3367	23	Cornelius E. Frank- lin .....	Disbursements, March 1 to De- cember 31, 1902.....	" 15	6 50	24102	10	University Exten- sion Society ...	Printing, etc.....	June 5	58 00	
3490	29	Wynkoop, Hallen- beck, Crawford Company .....	On account of Contract No. 5079, for stationery and printed sup- plies .....	" 19	234 00	24959	15	D. Appleton & Co.	Books .....	" 9	10 80	
Total.....						25773	19	Charles Beseler Co.	On account of Contract No. 6239, for supplies.....	" 5	2,085 00	
Total.....						Total .....						\$4,139 68
BOROUGH OF RICHMOND.						BOROUGH OF BROOKLYN.						
Special School Fund—Incidental Expenses, 1902.						Special School Fund—Lectures, 1903.						
1427	May 13	The American News Company .....	Challenge press.....	May 7	\$6 24	4571	April 2	Thomas McKeown.	Bulletin boards.....	1903. Mar. 24	\$35 00	
1450	15	Roberta B. Heim..	Refund for Physician's charges..	" 12	3 00	4891	8	Frost Veneer Seat- ing Company ..	Chairs .....	" 6	35 00	
1765	19	The American News Company .....	Eyelet press.....	June 12	6 24	5697	24	Charles Beseler Company .....	Screen .....	April 20	45 00	
1782	22	Wynkoop, Hallen- beck, Crawford Company .....	On account of Contract No. 5079, for stationery, etc.....	" 11	264 16	6101	May 1	Charles Beseler Company .....	On account of Contract No. 6239, for supplies.....	" 20	2,380 00	
Total.....						6467	8	Benno Ebram.....	Services as accompanist, October 31, 1902.....	May 2	3 00	
Special School Fund—Salaries of Officers, Clerks and Other Employees, 1902.						6856	18	The Saines Brun and Tabor Com- pany .....	Lanterns, etc.....	" 2	788 00	
14571	April 13	J. H. Timmerman, City Paymaster.	Supplementary payroll of Super- intendent of Supplies, from September 17 to December 31, 1902 .....	April 8	\$181 98	8136	June 10	St. Vincent De Paul Church, Thomas E. Car- roll, Rector ....	Rent of hall, from October 6 to December 15, 1902.....	June 1	132 00	
Total.....						Total .....						\$3,418 00
Special School Fund—Support of Nautical School, 1902.						BOROUGH OF QUEENS.						
12919	April 1	D. Van Nostrand Company .....	Books .....	Mar. 23	\$160 00	Special School Fund—Lectures, 1902.						
13245	3	James Reilly Repair and Supply Com- pany .....	Life buoys.....	" 23	397 00	1785	April 4	American Patent Portable House Manufacturing Company .....	Bulletin boards, etc.....	1903. Mar. 24	\$78 00	
13910	7	The Finance Com- pany of Penn- sylvania, Com- mercial Agent for the Philadel- phia and Reading Coal and Iron Company, as- signee of Curtis & Blaisdell ....	On account of Contract No. 5399, for coal.....	" 30	16 64	BOROUGH OF MANHATTAN.						
14260	9	William P. Mitchell.	On account of Contract No. 5081, for printing, etc.....	" 30	2 88	Special School Fund—Compulsory Education, 1902.						
16455	23	The Finance Com- pany of Penn- sylvania, Com- mercial Agent for the Philadel- phia and Reading Coal and Iron Company, as- signee of Curtis & Blaisdell ....	On account of Contract No. 5399, for coal.....	April 17	50 40	13915	April 7	Armour & Co.....	On account of Contract No. 4906, for meats.....	1903. Mar. 30	\$125 58	
17257	28	T. S. and J. D. Ne- gus .....	Sextants .....	" 17	500 00	16454	23	Edward Graef.....	On account of Contract No. 4913, for groceries.....	April 14	122 66	
17258		Hull, Grippen & Co. ....	Hardware, etc.....	" 17	101 16	20831	May 19	Napoleon Oberg...	On account of Contract No. 4905, for fresh fish, etc.....	May 7	9 39	
17418	29	T. S. and J. D. Ne- gus .....	Charts, etc.....	" 23	18 25	21205	21	Elmer & Amend...	Drugs, etc.....	" 15	9 46	
17710	30	D. Van Nostrand Company .....	Books .....	" 17	360 00	23402	June 5	Napoleon Oberg...	On account of Contract No. 4905, for fresh fish, etc.....	" 21	16 11	
19433	May 11	William P. Mitchell	On account of Contract No. 5081, for printing, etc.....	May 4	32	24957	15	B. Block.....	Chickens .....	" 28	22 37	
19444		The J. W. Pratt Co.	On account of Contract No. 5080, for printing, etc.....	" 4	1 23	Total.....						\$305 57
20666	18	J. Warren Mead, Agent and Warden of Au- burn Prison ...	Chairs, etc.....	" 12	98 00	BOROUGH OF BROOKLYN.						
22220	28	Oluf Moller .....	Stage hire.....	" 22	1 50	Special School Fund—Compulsory Education, 1902.						
Total .....						4890	April 8	William H. Buck..	Disbursements, December, 1902.	1903. Mar. 30	\$6 65	
Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1902.						5255	16	John McNamara...	On account of Contract No. 4862, for bread.....	April 7	83 84	
18389	May 6	The New York Steam Company.	Amount deducted from steam bills, from September 25 to December 31, 1902.....	April 24	\$106 87	6000	May 14	Armour & Co.....	Turkeys .....	" 20	18 26	
BOROUGH OF MANHATTAN.						6707	30	William T. Gillett, Jr. ....	On account of Contract No. 4885, for groceries, etc.....	May 5	181 84	
Special School Fund—Salaries of Janitors in all Schools, 1902.						6863	18	Abraham & Straus.	Buttons .....	" 12	5 25	
16866	April 27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, from November 18 to Decem- ber 22, 1902.....	April 24	\$47 88	7159	22	Abraham & Straus..	Cloth .....	" 12	75 00	
Total .....						Total.....						\$370 84
BOROUGH OF RICHMOND.						BOROUGH OF QUEENS.						
Special School Fund—Compulsory Education, 1902.						Special School Fund—Compulsory Education, 1902.						
1519	May 25	Clarence E. Melevey	Disbursements, October, 1902....	May 15	\$0 45	2015	April 14	Albert E. Schalken- bach .....	Incidental expenses, October, No- vember, and December, 1902.	1903. Mar. 30	\$19 35	
BOROUGH OF BROOKLYN.						BOROUGH OF RICHMOND.						
Special School Fund—Water, 1902.						Special School Fund—Compulsory Education, 1902.						
6466	May 8	Blythebourne Water Company .....	Water, July 1 to January 1, 1903	May 2	\$40 00	BOROUGH OF BROOKLYN.						
Total .....						Special School Fund—Water, 1902.						



BOROUGH OF RICHMOND.  
Special School Fund—Water, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1236	1903- April 24	South Shore Water Works Company	Water, August 1 to December 31, 1902.....	1903-	\$20 00

BOROUGH OF MANHATTAN.  
Special School Fund—Library for the Office of the City Superintendent, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17259	April 28	American Book Company	Books	1903- April 20	\$62 42
17260		C. W. Bardeen	Books	" 20	127 00
17261		Henry W. Knight Company	Books	" 20	28 80
17417	29	Dodd, Mead & Co.	Books	" 20	256 45
21391	May 22	A. C. McClurg & Co.	Books	May 18	3 35
21624	25	Cassell & Co., Lim- ited	Books	" 18	5 00
21625		Houghton, Mifflin & Co.	Books	" 18	247 22
21626		Thomas Y. Crowell & Co.	Books	" 18	3 31
21627		J. B. Lippincott Company	Books	" 18	50 73
21628		Richard S. Thomas	Books	" 18	37 84
21629		John Wiley & Sons	Books	" 18	11 80
21630		Lee & Shepard	Books	" 18	6 32
21748	26	Allyn & Bacon	Books	" 18	11 94
21749		Bruno Hessling	Gothic ornament, etc.	" 18	10 00
21750		Dodd, Mead & Co.	Books	" 18	60 93
21751		Library Bureau	Books	" 18	84 50
21752		Chas. Scribner's Sons	Books	" 5	315 32
21753		Benj. H. Sanborn & Co.	Books	" 18	80
21994	27	Wm. R. Jenkins	Books	" 18	11 63
23070	June 4	G. P. Putnam's Sons	Books	" 23	490 83
23071		D. Appleton & Co.	Books	" 23	238 55
23404	5	Chas. Holt	Books	" 28	138 73
23405		Harper & Bros.	Books	" 28	38 25
23406		Benj. H. Sanborn & Co.	Books	" 28	5 62
23407		Richard S. Thomas	Books	" 28	33 20
23695	8	The Chemical Pub- lishing Company	Printing, etc.	June 1	7 25
23696		The American News Company	Books	" 1	19 67
24076	10	Oxford University Press	Books	" 1	49 80
24077		G. Schirmer	Books	" 1	316 34
24175		Chas. Holt	Books	" 5	118 27
24176		D. C. Heath & Co.	Books	" 5	80 27
24938	15	Doubleday, Page & Co.	Books	" 5	125 81
25487	18	The Baker & Tay- lor Company	Books	" 9	114 48
25488		G. E. Stechert	Books	" 11	309 15
25489		C. J. Mills	Books	" 9	216 35
25490		Lemcke & Buech- ner	Books	" 9	436 16
26259	23	Rand, McNally & Co.	Maps	" 16	202 36
Total.....					\$4,276 45

## General School Fund, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12907	April 1	Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 1, Boys' Department..	1903- Mar. 24	\$0 29
12908		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll for arrears, February and December, 1902	" 24	88
13423	4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 159, for arrears, Sep- tember to December, 1902....	April 3 1903.	169 65
13690	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 44, difference of salary for 1902 .....	" 4	296 19
14072	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 36, Boys' Department, difference of salary for 1902..	" 7	318 02
14073		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 171, September, Octo- ber, November and Decem- ber, 1902 .....	" 7	137 25
14277	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School, for difference in salar- ies, June to December, 1902.	" 8	343 72
15703	18	J. H. Timmerman, City Paymaster..	Payroll of absence excused, Octo- ber, November and December, 1902 .....	" 8	576 04
15704		J. H. Timmerman, City Paymaster..	Payroll of absence excused, March to December, 1902....	" 7	711 65
15371	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 30, December, 1902....	" 16	3 33
17961	May 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of New York Training School for Teachers, September to De- cember, 1902 .....	May 2	9 97
17962		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 160, Boys' Department, September, 1902 .....	" 2	5 00
18378	6	J. H. Timmerman, City Paymaster..	Payroll of absence excused, March, April and December, 1902 .....	" 1	17 50
18491		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 77, Boys' Department, March 26 to December 31, 1902 .....	" 2	351 89
19055	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 4, Girls' Department, September 8, 1902, to Janu- ary 1, 1903 .....	" 7	37 66
19057		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 19, Boys' Department, September 9 to December 31, 1902 .....	" 7	84 00
19056		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 3, February 1 to June 28, 1902 (refund of amount de- ducted in error for absence)...	" 7	3 90
19570	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 77, Girls' Department, January 1 to November 30, 1902 .....	" 11	36 63
20127	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 34, arrears for year 1902 .....	" 14	277 43
20131		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 23, arrears for year 1902 .....	" 14	17 50
20153	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 50, arrears for year 1902 .....	" 14	3 33
20152		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 160, Boys' Department, arrears, March 26 to Decem- ber 31, 1902 .....	" 14	106 97
20345	16	J. H. Timmerman, City Paymaster..	Payroll of Public School 192, difference in salary, October, 1902 .....	" 15	3 00
20348		J. H. Timmerman, City Paymaster..	Payroll of Public School 89, Primary Department, differ- ence in salary, October, 1902.	" 15	79 52

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20410	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 88 (arrears), September 8 to December 31, 1902.....	1903- " 15	37 53
20834	19	J. H. Timmerman, City Paymaster..	Payroll of absence excused, Sep- tember 12 to 26, 1902.....	" 12	37 40
20835		J. H. Timmerman, City Paymaster..	Supplementary payroll of arrears of salaries, March 26 to De- cember 31, 1902.....	" 18	660 14
21354	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Manual Training School, December, 1902 .....	" 21	16 67
21355		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 2 (difference in salary), September 8 to December 31, 1902 .....	" 21	84 00
21407	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 23 (arrears), September 8 to December 31, 1902.....	" 22	153 51
22680	June 2	Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 79 .....	" 22	50
22681		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 71, March, 1902.....	" 22	1 95
22682		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 77, Boys' Department.	" 22	2 49
22683		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 159, September and December, 1902 .....	" 22	38
22684		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 179, September and December, 1902 .....	" 22	18
22685		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of John J. Dowling .....	" 22	73
22686		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 44 .....	" 22	3 81
23194	4	Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 44 .....	" 22	3 70
23193		J. H. Timmerman, City Paymaster..	Payroll of Teachers, absence ex- cused, June 3 to December 31, 1902 .....	" 14	865 30
23267		J. H. Timmerman, City Paymaster..	Payroll of Teachers, absence ex- cused, October 1 to December 31, 1902 .....	" 22	487 45
23424	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 39, December 8 to 31, 1902 .....	June 5	6 70
23940	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teach- ers of Music, January 1 to Oc- tober 1, 1902 .....	" 8	29 97
24046	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teach- ers of Manual Training, De- cember, 1902.....	" 9	25 00
24505	12	J. H. Timmerman, City Paymaster..	Payroll absence excused, Febru- ary, October and December, 1902 .....	" 8	26 25
24928	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 157, Primary Depart- ment, October, 1902 .....	" 15	1 44
25183	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 18, Girls' Department, year 1902 .....	" 16	40 06
25326		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 171, November 10 to 30, 1902 .....	" 16	24 50
26236	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 109, 96 and 92, March 26 to December 31, 1902....	" 22	656 29
27017	29	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Anna Kleman, Public School 192 .....	" 19	2 00
27018		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Joseph T. Griffin, Public School 2 .....	" 19	75
27019		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Mary E. Macrea, Public School 88 .....	" 19	14
Total.....					\$6,760 16

BOROUGH OF THE BRONX.  
General School Fund, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1066	April 4	J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 65, for arrears, Sep- tember, 1902.....	1903- April 3	\$5 00
1104	9	J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 145, November and De- cember, 1902 .....	" 8	6 66
1190	20	J. H. Timmerman, City Paymaster..	Payroll, teachers, for absence ex- cused, January, February and December, 1902.....	" 7	71 29
1191		J. H. Timmerman, City Paymaster..	Payroll, teachers, for absence ex- cused, November and Decem- ber, 1902.....	" 16	60 55
1490	May 4	J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 12, December, 1902....	May 2	10 00
1516	6	J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 16, February 3 to De- cember 31, 1902.....	" 4	52 21
1838	June 2	Edward M. Grout, as Comptroller..	Deductions appearing on Supple- mentary payroll, Wilhelmina Palmer .....	" 22	2 86
1871	4	J. H. Timmerman, City Paymaster..	Payroll, absence excused, Novem- ber 18 to December 31, 1902.	" 23	243 06
1960	11	J. H. Timmerman, City Paymaster..	Payroll, teachers excused, Public School 7, October, 1902.....	June 8	8 38
Total .....					\$469 01

BOROUGH OF BROOKLYN.  
General School Fund, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4576	April 2	J. H. Timmerman, City Paymaster..	Payroll, Public School 17, Sep- tember 24, 1902.....	1903- Mar. 30	\$3 00
4597	6	J. H. Timmerman, City Paymaster..	Payroll, teachers' absence ex- cused, year 1902.....	" 24	1,037 39
4733	7	J. H. Timmerman, City Paymaster..	Payroll, absence excused, Public School 38, October 2, 1902....	April 4	2 11
4824	8	J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 2, December, 1902....	" 3	66 66
4830	9	J. H. Timmerman, City Paymaster..	Payroll absence excused, Public Schools 12 and 41, April 1 to June 27, 1902.....	" 7	40 44
4905	20	J. H. Timmerman, City Paymaster..	Supplementary payroll, difference in salary, October, November and December, 1902.....	" 8	17 69
5397	May 1	J. H. Timmerman, City Paymaster..	Payroll of Teachers, for absence excused, October to December, 1902 .....	" 16	384 50
6108	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Kinder- gartners, October 28 to 31, 1902 .....	" 30	10 00
7149	26	J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 36, August, 1902.....	May 21	69 44
7347		J. H. Timmerman, City Paymaster..	Supplementary payroll, kinder- gartners, arrears, 1902 .....	" 8	2,843 39
7352		J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 12, September, 1902..	" 23	75 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7344	1903.	Katharine J. Van- derbecker, Geo. W. Martin, at- torney .....	Judgment, etc., filed May 1, 1903, in the Municipal Court of The City of New York, Borough of Brooklyn, First District, for salary as Teacher in Pub- lic School 56, Borough of Brooklyn, for the months of June, July and August, 1902.	1903.	
7649	June 1	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 31, September, 1902...	" 21	108 33
7704	2	Edward M. Grout, as Comptroller..	Deduction appearing on Supple- mentary payroll 134, arrears, October and December.....	" 22	5 00
7705		Edward M. Grout, as Comptroller..	Deduction appearing on Supple- mentary payroll of Kindergar- tens .....	" 22	33
7851	4	J. H. Timmerman, City Paymaster.	Payroll, absence excused, May 21 to December 24, 1902.....	" 28	36 31
7852		J. H. Timmerman, City Paymaster.	Payroll, absence excused, April 23 to December 31, 1902.....	" 11	254 89
7857	5	Edward M. Grout, as Comptroller..	Deduction appearing on Supple- mentary payroll of Public School 2, December, 1902....	" 22	223 72
8384	16	J. H. Timmerman, City Paymaster.	Supplementary payroll of Kinder- gartners and Music Teachers, September to December, 1902.	June 15	8 00
8538	19	J. H. Timmerman, City Paymaster.	Payroll, Public School 79, for absence excused, October 28 to 31, 1902.....	" 15	21 31
9017	29	J. H. Timmerman, City Paymaster.	Supplementary payroll, Public School 34, September, 1902..	" 26	9 56
9044		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Katherine J. Vanderbeck, Public School 36.....	" 19	59 83
9045		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Lucille Griffith, Kindergar- tner .....	" 19	13 89
			Total .....		15
			Total .....		\$5,290 94

## BOROUGH OF QUEENS.

## General School Fund, 1902.

1854	April 8	J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 20, September 8 to De- cember 31, 1902.....	1903.	
1855		J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 37, February 1 to De- cember 31, 1902.....	April 7	\$114 90
1856		J. H. Timmerman, City Paymaster..	Supplementary payroll, Public Schools 12 and 78, June 1 to December 31, 1902.....	" 7	241 34
2120	21	J. H. Timmerman, City Paymaster..	Payroll, absence excused, October 20 to December 31, 1902.....	" 7	8 74
2427	May 4	J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 69, year 1902.....	" 16	150 02
2428		J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 58, January, September, October, November, December, 1902.....	May 2	100 00
2429		J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 39, September, October, November, December, 1902.....	" 2	19 89
2430		J. H. Timmerman, City Paymaster..	Supplementary payroll, Public Schools 19 and 16, January, September, October, Novem- ber, December, 1902.....	" 2	79 10
2645	15	J. H. Timmerman, City Paymaster..	Supplementary payroll, Evening School 27, October, Novem- ber, December, 1902.....	" 2	20 00
2763	22	J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 68, November, 1902...	" 11	20 50
3009	June 1	J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 47, December, 1902...	" 21	48 00
3010		J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 6, for arrears, October, November and December, 1902	" 28	13 33
3030	2	Edward M. Grout, as Comptroller..	Deductions appearing in supple- mentary payroll, Public Schools 12 and 78 .....	" 14	22 02
3031		Edward M. Grout, as Comptroller..	Deductions appearing in supple- mentary payroll, Public Schools 12 and 78.....	" 22	23
3149	9	Edward M. Grout, as Comptroller..	Deductions appearing in supple- mentary payroll, Public School 58.....	" 22	23
3254	16	J. H. Timmerman, City Paymaster.	Supplementary payroll, Public School 20, arrears, September 8 to December 31, 1902.....	" 22	11
3482	29	Edward M. Grout, as Comptroller..	Deductions appearing in payroll of Mabel A. Jams, Public School 68.....	June 15	34 54
			Total .....	" 19	1 78
			Total .....		\$874 76

## BOROUGH OF RICHMOND.

## General School Fund, 1902.

1103	April 16	J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School, during 1902.....	1903.	
1131	20	J. H. Timmerman, City Paymaster..	Payroll of absence excused, No- vember 7 to December 31, 1902.....	Mar. 17	\$1,340 00
1353	22	J. H. Timmerman, City Paymaster..	Payroll of Public School 5, No- vember, 1902.....	April 16	187 83
1395	May 4	J. H. Timmerman, City Paymaster..	Payroll of Public School 3, De- cember, 1902.....	May 2	8 00
1396	8	J. H. Timmerman, City Paymaster..	Payroll of Public School 20, Sep- tember 8 to 31, 1902.....	" 7	2 50
1663	June 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of arrears, October and November, 1902..	" 7	37 67
			Total .....	" 28	18 34
			Total .....		\$1,594 34

## College of The City of New York, 1902.

12874	April 1	G. P. Putnam's Sons	Books .....	1903.	
12885		Joseph D. Duffy...	Plumbing, etc.....	Mar. 19	\$373 60
13016	2	Russell W. Tether..	Repairing rooms, etc.....	" 19	230 00
14030	8	Edward Bierstadt..	Lantern slides.....	" 19	282 21
14311	11	Joseph D. Duffy...	Plumbing work.....	" 31	50 00
14312		Frederick Schlen- ning .....	Binding books, etc.....	" 31	410 00
14417	13	Hull, Grippen & Co.	Plumbing, etc.....	" 31	332 30
14418		G. E. Stechert....	Maps, etc.....	April 6	83 41
14668		Russell W. Tether..	Desks .....	Mar. 31	10 08
14911	14	G. P. Putnam's Sons	Books .....	Mar. 31	590 00
14960	15	Baker, Smith & Co., Incorporated ..	Repairing heating apparatus....	April 6	15 27
15231	16	Queen & Co., In- corporated .....	Electric apparatus, etc.....	6	96 50
18170	May 5	G. P. Putnam's Sons	Books .....	" 6	300 00
18171		Wagner Typewriter Company, Incor- porated .....	Typewriter, etc.....	" 25	160 02
18172		The Kny-Scheerer Company .....	Scientific apparatus, etc.....	" 25	125 00
18677	7	Engelbert Neus....	Maps, etc.....	" 25	58 25
21219	22	J. H. Timmerman, City Paymaster..	Payroll of College of The City of New York, December, 1902..	" 25	40 00
22997	June 4	H a m a c h e r, Schlemmer & Co.	Lathe dogs .....	May 20	233 33
23144		West Disinfecting Company, Incor- porated .....	Vitole .....	" 27	15 75
			Total .....		63 75

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26656	1903.	W. P. Mitchell & Sons .....	Printing minutes, etc.....	1903.	
26738	25	The New York Edi- son Company...	Electric current, August 30 to November 29, 1902.....	June 22	91 80
			Total .....	" 22	18 00
			Total .....		\$3,579 27

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

## The Normal College, 1902.

13017	April 2	Isobel Camp.....	Disbursements, November 17 to December 10, 1902.....	1903.	
13018		A. B. Dick Com- pany .....	Stencil paper, etc.....	Mar. 16	\$4 60
13019		Thomas Hunter....	Disbursements, January 1 to March 14, 1902.....	" 28	19 99
13020		M. J. Tobin.....	Printing .....	" 16	24 33
13297	3	Frederick Pearce...	Electrical work.....	" 28	15 70
13639	6	J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Table .....	" 28	182 00
13640		Eagle Pencil Com- pany .....	Pencils .....	" 28	16 55
13641		Addison Johnson, Agent and Ward- en .....	Brooms .....	" 28	96 35
13642		American Book Company .....	Books .....	" 28	191 25
13643		Tower Manufactur- ing and Novelty Company .....	Crayons, etc.....	" 28	17 37
13644		M. J. Tobin.....	Printing, etc.....	" 28	37 68
13769	7	The Baker & Tay- lor Company....	Books .....	" 28	12 20
13770		D. Appleton & Co.	Books .....	" 28	26 63
14028	8	Eagle Pencil Com- pany .....	Pencils .....	" 28	26 40
19251	May 11	Postal Telegraph Cable Company.	Messenger service, June, 1902....	" 31	3 00
19538		Bloomington Bros.	Flannel, etc.....	May 5	2 48
19539		Milton-Bradley Com- pany .....	Sewing cards, etc.....	" 5	8 20
20309	16	J. H. Timmerman, City Paymaster..	Payroll of Librarian, January 1 to November 30, 1902 (differ- ence in salary).....	" 5	9 45
23521	June 8	M. J. Tobin.....	Printing annual report, 1902....	" 12	83 34
23522		M. J. Roth.....	Pamphlets .....	June 2	395 00
23834	9	P. Finnerty.....	Oiling floors.....	" 2	29 50
23994		Mrs. C. A. Sher- wood .....	Groceries .....	" 2	165 00
24190	10	Eimer & Amend...	Drugs, etc.....	" 2	18 14
			Total .....		313 56
			Total .....		\$1,698 72

## CORONERS.

## Salaries and Expenses of Coroners in the Borough of Queens, 1902.

3512	June 30	J. H. Timmerman, City Paymaster..	Supplementary payroll, Coroners, December, 1902.....	1903.	
			Total .....	Feb. 21	\$26 37

## Salaries and Expenses of Coroners in the Borough of The Bronx, 1902.

1924	June 9	N. Y. Telephone Company .....	Telephone service, November and December, 1902.....	1903.	
1952	11	Ernst F. Wichten- dahl .....	Moving furniture.....	May 28	\$79 60
			Total .....	" 28	40 06
			Total .....		\$119 60

## THE COMMISSIONERS OF ACCOUNTS.

## Salaries and Contingencies, 1902.

12873	April 1	Sprague Electric Company .....	Fans, etc.....	1903.	
13966	8	Eimer & Amend...	Chemicals, etc.....	Mar. 17	\$378 70
14390	13	Achille Bataille & Company .....	Iron brackets, etc.....	April 2	8 90
16191	22	Bausch & Lomb Optical Co.....	Fitting microscope attachment, etc. ....	" 2	92 20
			Total .....	" 14	86 00
			Total .....		\$565 80

## CIVIL SERVICE COMMISSION.

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

12977	April 2	New York Tele- phone Company.	Telephone service, etc., October to December, 1902, inclusive.	1903.	
12978		Finley & Handford.	Carpenter work .....	Mar. 18	\$251 14
12979		Finley & Handford.	Carpenter work .....	" 9	204 50
			Total .....	" 9	61 50
			Total .....		\$517 14

## BOARD OF CITY RECORD.

## Printing, Stationery and Blank Books, 1902.

13022	April 2	John Cassidy .....	Copy books, etc.....	1903.	
13023		Thos. B. Side- botham, Jr.....	Printing .....	Mar. 26	\$109 25
13024		Clarence S. Nathan.	Blank books .....	" 25	20 35
14723	14	P. J. Collison & Co.	Printing, etc.....	" 25	50 00
14724		Wm. Bratter & Co.	Books .....	April 9	3 85
15698	18	John Cassidy .....	Books, etc.....	" 9	15 40
16996	27	John Cassidy .....	Rebinding maps, etc.....	Mar. 23	103 00
16997		John Cassidy .....	Rebinding maps, etc.....	April 22	3 00
17501	29	Sue Gamble Sher- mer .....	Typewriting services, October 28 and November 3, 1902.....	" 22	30 00
17502		E. A. Tucker & Co.	Rubber stamps .....	Nov. 12	6 00
19798	May 13	W. P. Mitchell & Sons .....	Printing, etc.....	1903.	
19948		United States Card Index Company.	Cards .....	April 22	7 00
			Total .....	" 22	82 25
			Total .....	Mar. 23	8 75
			Total .....		\$438 85

## Public Library, Brooklyn, 1902.

5468	April 21	The New York and New Jersey Tele- phone Company.	Telephone service, December, 1902 .....	1903.	
6140	May 2	The New York and New Jersey Tele- phone Company.	Telephone service, January 1 to December 31, 1902 .....	April 15	\$24 54
6736	14	C. F. Goepel & Co., assignee of C. Neuendorfer ...	Book covers .....	" 20	9 70
			Total .....	" 20	23 20
			Total .....		\$57 44



## Queens Borough Library, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1983	1903. April 13	J. F. Herne.....	Disbursements, December 15 to 31, 1902 .....	1903. April 4	\$11 09
2119	21	James M. Magee...	Disbursements, December 24 to 31, 1902 .....	" 4	93 38
Total.....					\$104 47

## THE CITY COURT OF NEW YORK.

## Supplies, and Contingencies, 1902.

17581	April 30	The Banks Law Publishing Com-pany .....	Law books .....	1903. April 24	\$54 75
-------	----------	-----------------------------------------	-----------------	----------------	---------

## MUNICIPAL COURTS, CITY OF NEW YORK.

## Salaries (Borough of Manhattan), 1902.

22795	June 3	John J. Sheehan...	Salary as attendant in First District Court, November and December, 1902 .....	1903. May 27	\$166 66
-------	--------	--------------------	--------------------------------------------------------------------------------	--------------	----------

## Supplies and Contingencies, 1902.

14173	April 9	Frank L. Bacon...	Disbursements, June 1 to December 31, 1902, First District..	1903. Mar. 30	\$24 33
15201	16	Patrick Cuunning-ham .....	Disbursements, September to December, 1902, inclusive, Seventh District .....	Jan. 5	13 91
16188	22	Thomas Sullivan...	Recaning chairs, Tenth District.	April 17	12 00
22321	May 28	New York Towel Supply Com-pany .....	Towel service for nine months, ending December 31, 1902, Second District .....	May 22	6 30
24466	June 12	New York Towel Supply Com-pany .....	Towel service, April 1 to December 31, 1902, Sixth District..	June 5	6 30
1467	May 19	John G. Farrell...	Disbursements, December, 1902, Second District Civil Court..	May 4	7 55
Total.....					\$70 39

## COURT OF SPECIAL SESSIONS, SECOND DIVISION.

## Supplies and Contingencies, 1902.

8374	June 16	The New York and New Jersey Telephone Company.	Telephone service, quarter ending December 3, 1902 .....	1903. Jan. 9	\$87 15
------	---------	------------------------------------------------	----------------------------------------------------------	--------------	---------

## CITY MAGISTRATES, SECOND DIVISION.

## Supplies and Contingencies, 1902.

4949	April 13	Shellas & Chesnutt.	Linoleum .....	1903. April 6	\$22 75
------	----------	---------------------	----------------	---------------	---------

## CHARITABLE INSTITUTIONS.

## Beth Israel Hospital, 1902.

15748	April 20	Beth Israel Hos-pital .....	Medical and surgical treatment of patients, December, 1902.....	1903. April 17	\$1,462 48
-------	----------	-----------------------------	-----------------------------------------------------------------	----------------	------------

## Children's Aid Society, 1902.

15970	April 20	Children's Aid So-ciety .....	Care, education, support and training of poor children, De-cember, 1902 .....	1903. April 14	\$2,488 58
-------	----------	-------------------------------	-------------------------------------------------------------------------------	----------------	------------

## New York Foundling Hospital, 1902.

14722	April 14	New York Found-ling Hospital...	Care and maintenance of nursing mothers, etc., January 1 to August 31, 1902.....	1903. April 3	\$263 07
-------	----------	---------------------------------	----------------------------------------------------------------------------------	---------------	----------

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

17580	April 30	St. Joseph's Female Orphan Asylum.	Care and maintenance of depend-ent children, November and December, 1902 .....	1903. April 23	\$15 14
-------	----------	------------------------------------	--------------------------------------------------------------------------------	----------------	---------

## MISCELLANEOUS.

## Commissioners of the Sinking Fund, Expenses of, 1902.

21405	May 22	Mail and Express Printing, etc.....	Company .....	1903. May 21	\$2,057 14
-------	--------	-------------------------------------	---------------	--------------	------------

## Real Estate, Expenses of, 1902.

20137	May 14	The Globe-Wernicke Company .....	Map case .....	1903. May 8	\$72 00
-------	--------	----------------------------------	----------------	-------------	---------

## Advertising, 1902.

13648	April 6	The Staten Islander	Advertising proposals.....	1903. Mar. 31	\$15 00
13649		The Sun.....	Advertising notices.....	" 31	28 00
13650		The Sun.....	Advertising notices.....	" 31	92 40
13651		The Sun.....	Advertising notices.....	" 31	88 00
13652		The Sun.....	Advertising proposals.....	" 31	8 80
13653		The Sun.....	Advertising notices.....	" 31	32 80
13654		The Sun.....	Advertising proposals.....	" 31	26 00
13655		The Sun.....	Advertising notices.....	" 31	144 00
13656		The Sun.....	Advertising notices.....	" 31	37 20
13657		The Sun.....	Advertising notices.....	" 31	24 40
13658		The Sun.....	Advertising notices.....	" 31	100 80
13659		The Shareholder...	Advertising proposals.....	" 31	23 50
13660		The Daily Share-holder .....	Advertising proposals.....	" 31	47 00
13661		McNamara Bros...	Advertising proposals in Rocka-way News.....	" 31	18 80
13662		The Westchester In-dependent and Bronx Borough Democrat .....	Advertising proposals.....	" 31	18 80
13686		American Banker, Stumpf & Steu-er, publishers...	Advertising proposals.....	" 31	23 50
13687		The Engineering Record .....	Advertising proposals.....	" 31	18 00
13973	8	Mail & Express Co.	Advertising notices.....	" 31	64 00
13974		The Sun.....	Advertising notices.....	" 31	34 80
13975		The Sun.....	Advertising notices.....	" 31	\$94 40

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13976	1903.	The World.....	Advertising notices.....	1903. 31	74 70
13977		The Westchester Globe .....	Advertising proposals.....	" 31	15 90
13978		Putnam County Re-publican .....	Advertising notices.....	" 31	16 50
13979		The Brooklyn Daily Eagle .....	Advertising notices.....	" 31	23 52
13980		The Brooklyn Daily Eagle .....	Advertising notices.....	April 1	15 36
13981		The Brooklyn Citi-zen .....	Advertising notices.....	" 1	14 88
13982		The Brooklyn Citi-zen .....	Advertising notices.....	" 1	24 00
13983		The Brooklyn Union Publishing Com-pany .....	Advertising notices.....	" 1	24 96
13984		The Brooklyn Union Publishing Com-pany .....	Advertising notices.....	" 1	15 36
13985		The Brooklyn Daily Times .....	Advertising notices.....	" 1	22 56
13986		The Brooklyn Daily Times .....	Advertising notices.....	" 1	5 76
13987		The Brooklyn Daily Times .....	Advertising notices.....	" 1	14 88
13988		The Brooklyn Free Presse .....	Advertising notices.....	" 1	14 88
13989		The Brooklyn Free Presse .....	Advertising notices.....	" 1	24 96
13990		The New Yorker Zeitung .....	Advertising notices.....	Mar. 31	16 25
13991		The New Yorker Staats Zeitung...	Advertising notices.....	" 31	6 60
14148		The Sun.....	Advertising proposals.....	" 31	188 00
14149		The Sun.....	Advertising notices.....	" 31	62 40
14150		The Sun.....	Advertising notices.....	" 31	15 60
14217	9	Wm. B. Dana Com-pany .....	Advertising proposals in Commer-cial and Financial Chronicle.	" 31	28 20
14218		The Herald Com-pany .....	Advertising proposals in Syracuse Herald .....	" 31	25 00
14219		Financial Review...	Advertising proposals.....	" 31	23 50
14220		Financial Age.....	Advertising proposals.....	" 31	23 50
14337	11	The Bond Buyer...	Advertising notices.....	April 2	23 50
14338		The Financial Age.	Advertising proposals.....	Mar. 31	51 50
14339		The Democrat .....	Advertising notices.....	April 2	23 50
14340		Dun's Review.....	Advertising notices.....	" 2	22 80
14341		New Yorker Staats Zeitung .....	Advertising notices.....	" 2	141 00
14342		The New York News Bureau ..	Advertising notices.....	" 2	47 00
14343		New York Handels Zeitung .....	Advertising notices.....	" 2	28 20
14344		Mail and Express Company .....	Advertising notices.....	Mar. 31	19 20
14345		American Herald...	Advertising notices.....	April 2	23 50
14346		The American Ref-eree .....	Advertising proposals.....	Mar. 19	37 60
14491	13	The Flushing Jour-nal .....	Advertising proposals.....	" 31	18 80
14492		Investor Publishing Company .....	Advertising proposals.....	April 2	18 80
14493		Irish American .....	Advertising proposals.....	" 2	23 50
14494		New York Commer-cial .....	Advertising proposals.....	Mar. 31	70 50
14495		The New York Ob-server .....	Advertising proposals.....	" 31	28 20
14642		Rochester Democrat and Chronicle...	Advertising proposals.....	April 2	31 96
14643		The Harlem Life Publishing Com-pany .....	Advertising notices.....	" 2	18 80
14644		Wall Street Press...	Advertising proposals.....	" 2	18 80
14645		The Literary Di-gest .....	Advertising proposals.....	" 2	47 00
14646		Judge Company ..	Advertising notices.....	" 2	74 00
14647		Tribune Company.	Advertising proposals in Chicago Tribune .....	" 2	87 50
14648		The Herald Com-pany .....	Advertising notices in Syracuse Herald .....	" 2	11 75
14649		The Hebrew Stand-ard .....	Advertising notices.....	" 2	28 20
14650		The Globe News-paper Company.	Advertising proposals in Boston Globe .....	" 2	70 50
14782	14	The Baltimore American .....	Advertising proposals.....	" 2	32 20
14783		New Yorker Zeitung	Advertising proposals.....	Mar. 31	15 00
15113	15	The Detroit Free Press .....	Advertising proposals.....	April 2	25 38
15114		The Elmira Adver-tiser Association	Advertising notices.....	" 2	10 92
15115		The Star Publishing Company .....	Advertising notices.....	Mar. 31	78 00
15116		Leader Printing Company, pub-lishers of the Cleveland Leader	Advertising proposals.....	April 2	37 60
15117		The North Side News .....	Advertising notice.....	Mar. 31	15 60
15118		New Yorker Zei-tung .....	Advertising proposals.....	" 31	132 50
15302	16	The Troy Northern Budget .....	Advertising proposals.....	April 2	28 20
15303		The Long Island Farmer .....	Advertising proposals.....	" 2	18 80
15304		The Bradstreet Company .....	Advertising proposals.....	" 2	23 50
15305		The Boston Trav-eler Company ..	Advertising proposals.....	" 2	23 50
15306		The Boston Herald Company .....	Advertising proposals.....	" 2	69 00
15307		Buffalo Courier and Buffalo Enquirer	Advertising proposals.....	" 2	28 20
15308		Public Ledger.....	Advertising proposals.....	" 2	56 40
15602	17	The Financial Rec-ord .....	Advertising proposals.....	" 2	23 50
15603		The Evening Star Newspaper Com-pany .....	Advertising proposals.....	" 2	45 00
15898	20	The Sun .....	Advertising notices.....	Mar. 31	709 60
16122	21	New Yorker Zei-tung .....	Advertising notices.....	" 31	111 75
16578	23	Judge Company, publishers Les-lie's Weekly .....	Advertising notices.....	April 2	541 00
16579		Judge Company, publishers Les-lie's Weekly .....	Advertising notices.....	" 2	237 00
17101	April 27	Harlem Local Re-porter .....	Advertising proposals.....	" 2	18 80
17102		The Flushing Jour-nal .....	Advertising notice.....	Mar. 31	8 55
17587	30	The Sun.....	Advertising notice.....	" 31	418 80
18465	May 6	The New York Times .....	Advertising proposals.....	April 24	348 00
18466		The New York Times .....	Advertising proposals.....	" 24	200 00
18467		The New York Times .....	Advertising proposals.....	" 24	21 20
18468		The New York Times .....	Advertising proposals.....	" 24	10 40
19075	8	The Times; Norman E. Mack, editor and proprietor...	Advertising proposals.....	" 27	33 84
19076		New Yorker Staats Zeitung .....	Advertising notice.....	" 27	57 00
19077		Leslie's Weekly, Judge Company, publishers .....	Advertising notice.....	" 27	67 00
19315	11	Leslie's Weekly, Judge Company, publishers .....	Advertising proposals.....	" 27	94 00
20187	15	The New York Times .....	Advertising notices.....	" 24	66 80
20620	18	The New York Times .....	Advertising notices.....	" 24	76 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20621	1903.	The New York Times	Advertising notices.....	1903. " 24	146 40
22325	28	The New York Times	Advertising notices.....	May 26	58 00
22326		The Wall Street Daily Investigator	Advertising notices.....	" 23	32 90
22327		Richmond Borough Publishing and Printing Company	Advertising notices.....	" 23	18 80
22328		The Jewish World.	Advertising notices to taxpayers..	" 23	158 00
22329		Richmond Borough Publishing and Printing Company	Advertising notices.....	" 23	26 80
22485		The Jewish World..	Advertising notices.....	" 23	75 20
22633	June 1	The Engineering News Publishing Company	Advertising notices.....	" 26	48 60
22634		The Engineering Record	Advertising notices.....	" 26	7 80
22632		The Engineering Record	Advertising notices.....	" 26	18 80
22815	3	Brooklyn Ledger..	Advertising proposals.....	" 26	23 50
22816		Harper & Bros., publishers Harper's Weekly..	Advertising notices.....	" 26	126 00
22817		The Hebrew Standard	Advertising notices.....	" 26	45 00
22818		Irish American....	Advertising notices.....	" 26	32 50
22819		New Yorker Staats-Zeitung .....	Advertising notices.....	" 26	178 50
23243	4	J. Harvey Woodhall, assignee of The Newtown Register	Advertising notices.....	" 27	30 80
23244		J. Harvey Woodhall, assignee of The Newtown Register	Advertising notices.....	" 27	7 60
23245		J. Harvey Woodhall, assignee of The Newtown Register	Advertising notices.....	" 27	39 60
23246		J. Harvey Woodhall, assignee of The Newtown Register	Advertising notices.....	" 27	10 40
23247		J. Harvey Woodhall, assignee of The Newtown Register	Advertising notices.....	" 27	6 40
23248		J. Harvey Woodhall, assignee of The Newtown Register	Advertising notices.....	" 27	21 00
23249		J. Harvey Woodhall, assignee of The Newtown Register	Advertising notices.....	" 27	32 40
23559	8	J. Harvey Woodhall, assignee of The Newtown Register	Advertising notices.....	" 27	105 40
23560		J. Harvey Woodhall, assignee of The Newtown Register	Advertising notices.....	" 27	41 40
23561		J. Harvey Woodhall, assignee of The Newtown Register	Advertising notices.....	" 27	60 00
23837	9	Dun's Review.....	Advertising notices.....	June 1	63 60
23838		The Evening Post..	Advertising notices.....	May 26	20 50
23923		The Washington Times Company	Advertising notices.....	June 3	30 00
23924		J. Harvey Woodhall, assignee of The Newtown Register; Chas. F. White, publisher and proprietor .....	Advertising notices.....	May 27	7 80
26183	22	Life .....	Advertising notices.....	June 15	38 00
Total .....					\$8,598 32

## Board of Estimate and Apportionment, Expenses of, 1902.

13352	April 3	Wyckoff, Seamans & Benedict....	Cabinet .....	1903. Mar. 26	\$19 00
13353		Wyckoff, Seamans & Benedict....	Typewriter .....	" 26	87 75
14288	9	Homer L. Bartlett, proprietor .....	Professional services, making survey of Lot No. 17, Block 108, in Twenty-fifth Ward, Borough of Brooklyn.....	April 2	70 00
18265	May 5	Art Metal Construction Company..	Steel cases.....	20	700 00
19482	11	Remington Type-writer Company.	Typewriter .....	May 1	105 75
22143	28	Wyckoff, Seamans & Benedict....	Cabinet, etc.....	" 23	34 80
Total .....					\$1,017 30

## Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896), 1902.

13354	April 3	William P. Walser, M. D.....	Medical examination, etc., of Ferdinand Dreisen.....	1903. Mar. 23	\$10 00
-------	---------	------------------------------	------------------------------------------------------	------------------	---------

## For Expenses of the Art Commission, 1902.

23292	June 5	G. E. Stechert....	Books .....	1903. May 25	\$514 13
23804	9	William J. Coombs	Disbursements .....	June 1	10 00
Total .....					\$524 13

## Brooklyn Disciplinary Training School, 1902.

4822	April 7	James P. Farrell....	Disbursements, December, 1902..	1903. Mar. 23	\$2 55
6566	May 12	Kings County Jeffersonian Association .....	Rent, Nos. 45 and 46, etc., in the rear of Thomas Jefferson Building, Nos. 4 and 6, Court square, December, 1902.....	May 7	40 00
6733	14	Samuel W. Cornell	Hardware .....	" 7	2 20
6734		Samuel W. Cornell	Rope .....	" 7	1 75
6735		Abraham & Straus..	Table spoons, etc.....	" 7	101 92
6957	19	Samuel W. Cornell	Hinges, etc.....	" 7	2 40
6958		Charles Johnson....	Ice, from December 15 to 31, 1902	" 7	1 00
Total .....					\$151 82

## COUNTY OF NEW YORK.

## PRESERVATION OF PUBLIC RECORDS.

## The County Clerk's Office, 1902.

1124	April 1	The Martin B. Brown Company.	Bookbinders' supplies.....	1903. Mar. 24	\$168 90
------	---------	------------------------------	----------------------------	------------------	----------

## SHERIFF OF THE COUNTY OF NEW YORK.

## Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1974	1903. June 2	Neptune B. Smythe	In full of Contract No. 7019, for painting and repairs at the Ludlow Street Jail.....	1903. May 15	\$2,938 00

## THE REGISTER.

## Supplies and Contingencies, 1902.

1270	April 16	American Ice Com- pany .....	Ice .....	1903. April 7	\$165 09
1271		New York Towel Supply Company	Towel service, for October, November and December, 1902..	" 7	4 20
Total .....					\$169 29

## SUPREME COURT, FIRST DEPARTMENT.

## Contingencies—Appellate Division, 1902.

1172	April 14	Alfred Wagstaff....	Disbursements, November 13, 1902 .....	1903. Mar. 23	\$19 00
------	----------	---------------------	----------------------------------------	------------------	---------

## Supplies and Contingencies—Supreme Court, 1902.

1303	April 18	J. Warren Mead, Agent and Warden of Auburn Prison .....	Desks, etc.....	1903. April 7	\$111 45
------	----------	---------------------------------------------------------------	-----------------	------------------	----------

## Maintenance Appellate Division Court-house, 1902.

1268	April 16	Thos. Watson....	Iron work, etc.....	1903. April 7	\$190 00
1302	18	Geo. C. Flint Com- pany .....	Repairing chairs.....	" 9	6 25
Total .....					\$196 25

## DISTRICT ATTORNEY, NEW YORK COUNTY.

## Supplies and Contingencies, Including Arrearages, 1902.

1915	May 27	Wm. H. Lemond....	Furnishing meals.....	1903. May 19	\$27 25
1961	June 1	Lee Loy.....	Services as interpreter in case of People vs. Peter Johnson et al., from May 23 to July 10, 1902 .....	" 22	15 00
2287	25	Wm. D. Reed....	Stenographic services, December, 1902 .....	June 16	16 00
Total .....					\$58 25

## MISCELLANEOUS.

## Disbursements and Fees under Section 658 of the Code of Criminal Procedure, 1902.

1496	April 29	Jas. E. Kelly, M. D.	Services as Commissioner in case of the People vs. Henry J. King, an alleged lunatic.....	1903. Mar. 10	\$190 00
1497		Frank Moss.....	Services as Commissioner in case of the People vs. Henry J. King, an alleged lunatic.....	" 10	190 00
1498		Chas. S. Campbell.	Services as Commissioner in case of the People vs. Henry J. King, an alleged lunatic.....	" 10	190 00
1556	May 1	Wm. J. Carroll....	Services as Commissioner in case of the People vs. David Payne, an alleged lunatic.....	April 14 1902.	80 00
1916	27	Chas. L. Dana....	Services as Commissioner in case of the People vs. David Payne, an alleged lunatic.....	Oct. 14	80 00
Total .....					\$730 00

## CHARITABLE INSTITUTIONS.

## Institution for the Improved Instruction of Deaf Mutes, 1902.

1188	April 6	Institution for the Improved Instruction of Deaf Mutes .....	Education and support of pupils from the County of New York, and for clothing State pupils, quarter ending December 31, 1902 .....	1903. April 1	\$5,935 16
------	---------	--------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------	------------------	------------

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

1377	April 23	New York Institution for the Instruction of the Deaf and Dumb.	Clothing State pupils, from January 7 to December 31, 1902..	1903. April 21	\$29 51
------	----------	----------------------------------------------------------------	--------------------------------------------------------------	-------------------	---------

## COUNTY OF KINGS.

## BOARD OF CITY RECORD.

## Printing, Stationery and Blank Books for Supreme Court, Second Department, 1902.

1944	May 28	The Brooklyn Citizen .....	Printing, etc. ....	1903. Mar. 23	\$46 00
------	--------	----------------------------	---------------------	------------------	---------

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

1941	May 28	The L. W. Ahrens Stationery and Printing Company .....	Stationery, etc. ....	1902. Nov. 13	\$97 98
1943		The L. W. Ahrens Stationery and Printing Company .....	Ink, etc. ....	" 10	33 67
1942		E. C. Tucker Company .....	Hand stamps .....	" 10	8 70
Total .....					\$140 35

## SHERIFF OF KINGS COUNTY.

## Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1902.

1176	April 4	Henry Pilsner ....	In full of Contract No. 6245, for bread .....	1903. Mar. 4	\$202 77
1258	15	William Lair .....	Fish .....	Feb. 25	58 85



War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
1284	1903-16	Yawman & Erbe Mfg. Company..	Copying paper .....	1903. Mar. 15	75
1381	23	Harry Balfe .....	On account of Contract No. 6499, for groceries.....	April 15	295 16
1504	29	Harry Balfe .....	Canned goods, etc.....	15	434 24
1754	May 18	F. Donovan & Son..	In full of Contract No. 6205, for forage, etc. ....	Mar. 4	78 66
Total.....					\$1,070 43

## REGISTER, KINGS COUNTY.

For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1902.

1468	April 29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Copy-ists, from May 2 to October 15, 1902 .....	April 22	\$64 38
1717	May 15	F. W. Beers.....	Constructing maps, etc. ....	Jan. 16	54 12
1718		F. W. Beers.....	Constructing maps, etc. ....	Feb. 4	15 42
1719		F. W. Beers.....	Constructing maps, etc. ....	Nov. 28	44 76
1720		F. W. Beers.....	Constructing maps, etc. ....	Dec. 17	151 62
* Total.....					\$330 30

## Supplies and Contingencies, 1902.

1629	May 8	Remington Type-writer Company.	Desk .....	Mar. 26	\$60 00
------	-------	--------------------------------	------------	---------	---------

## SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

Supplies and Contingencies, 1902.

1152	April 2	The New York and New Jersey Telephone Company.	Telephone service, January 1 to October 1, 1902.....	Jan. 12	\$222 10
1414	24	The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 31, 1902.....	April 9	83 50
Total.....					\$305 60

## CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes, 1902.

1197	April 6	Institution for the Improved In-struction of Deaf Mutes .....	Education and support of pupils from the County of Kings, and for clothing State pupils, for quarter ending September 30, 1902 .....	April 1	\$542 46
1198		Institution for the Improved In-struction of Deaf Mutes .....	Education and support of pupils from the County of Kings, and for clothing State pupils, for quarter ending December 31, 1902 .....	" 1	827 17
2097	June 12	Institution for the Improved In-struction of Deaf Mutes .....	Education and support of pupils from the County of Kings dur-ing 1902 .....	June 10	175 07
Total.....					\$1,544 70

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

1630	May 8	St. Joseph's Insti-tute for the Im-proved Instruc-tion of Deaf Mutes .....	Education and support of pupils from the County of Kings, and for clothing State pupils, from November 1 to December 31, 1902 .....	May 5	\$5 01
------	-------	----------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------	-------	--------

## COUNTY OF QUEENS.

SURROGATE'S COURT, QUEENS COUNTY.

Supplies and Contingencies, 1902.

1945	May 28	Baker, Voorhis & Co. ....	Law books.....	Feb. 24	\$21 00
------	--------	---------------------------	----------------	---------	---------

## COUNTY CLERK, QUEENS COUNTY.

For Payment of Legal Fees, 1902.

1614	May 6	James Ingraham, as Clerk of Queens County .....	Services and expenses, assorting Judgment Roll of 1902.....	April 24	\$600 00
------	-------	-------------------------------------------------	-------------------------------------------------------------	----------	----------

## COMMISSIONER OF JURORS, QUEENS COUNTY.

Supplies and Contingencies, 1902.

1946	May 28	The New York and New Jersey Tele-phone Company.	Telephone service, etc., Septem-ber 1 to December 31, 1902..	Feb. 16	\$37 10
------	--------	-------------------------------------------------	--------------------------------------------------------------	---------	---------

## MISCELLANEOUS.

County Contingent Fund, 1902.

1219	April 9	Flushing Daily Advertising Times .....	1903. May 23	\$12 00
------	---------	----------------------------------------	--------------	---------

## CHARITABLE INSTITUTIONS.

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

1470	April 29	St. Joseph's Institute for the Improved Instruction of Deaf Mutes ....	Education and support of pupils from the County of Queens, and for clothing State pupils from November 21 to Decem-ber 31, 1902.....	April 24	\$3 37
------	----------	------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------	----------	--------

## COUNTY OF RICHMOND.

SHERIFF, RICHMOND COUNTY.

Disbursements, 1902.

1618	May 6	The New York and New Jersey Tele-phone Company.	Telephone service, three months, ending June 30, 1902.....	April 8	\$6 50
------	-------	-------------------------------------------------	------------------------------------------------------------	---------	--------

Institution for the Improved Instruction of Deaf Mutes, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1200	1903. April 6	Institution for the Improved In-struction of Deaf Mutes .....	Education and support of pupils from the County of Queens for quarter ending December 31, 1902.....	1903. April 1	\$68 06

## APPROPRIATION ACCOUNT (A), 1903.

THE CITY OF NEW YORK.

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office, 1903.

13726	April 7	Joseph Gluckman..	Temporary and special services as expert accountant, March 23 to 27, 1903 .....	April 1	\$10 00
13960	8	William J. Moran..	Disbursements, March, 1903.....	" 7	105 39
13961		Hamilton Jones, Jr.	Newspapers, March, 1903.....	" 7	11 89
14387	13	The American Dis-trict Telegraph Company .....	Messenger service, March, 1903..	" 7	6 75
14388		Western Union Tele-graph Company .....	Telegraph service, March, 1903..	" 7	1 66
14689	14	Benn & Poulson...	Stenographer's services, March 11 to 31, 1903.....	" 7	168 50
14690		Clynta Water Com-pany .....	Drinking water, March, 1903.....	" 7	3 50
14691		New York Towel Supply Company	Towels, etc., January, February, March, 1903 .....	" 7	10 50
14692		Typewriter Inspec-tion Company...	Inspection of typewriters, Jan-uary, February, March, 1903..	" 7	7 65
14939	15	Joseph Gluckman...	Expert services, March 30 to April 3, 1903.....	" 7	10 00
15709	18	Cornelius Van Cott, as Postmaster...	Postage stamps .....	" 16	50 00
15711	20	William J. Moran..	Notary qualification fee, etc.....	" 14	10 25
16102	21	Joseph Gluckman...	Services as expert accountant, April 6 to 9, 1903.....	" 14	8 00
16103		The Fred. Macey Company, Lim-ited .....	Supplies .....	" 14	6 00
16743	24	Seth Low.....	Services as Mayor, April, 1903..	" 23	1,250 00
16744		J. H. Timmerman, City Paymaster..	Payroll of Mayor's office, April, 1903 .....	" 23	1,699 59
16816		Joseph Gluckman...	Services as expert accountant, April 13 to 17, 1903.....	" 23	10 00
17488	29	Joseph Gluckman...	Temporary and special services as expert accountant, April 20 to 24, 1903.....	" 25	10 00
17670	30	New York Tele-phone Company.	Telephone service, January, Feb-ruary, March, 1903.....	" 25	146 05
18910	May 8	American District Telegraph Com-pany .....	Messenger service, April, 1903...	May 5	3 75
19061		William J. Moran..	Disbursements, April, 1903.....	" 5	109 47
19130		Hamilton Jones, Jr.	Newspapers, April, 1903.....	" 5	11 99
19131		Cornelius Van Cott, as Postmaster...	Postage stamps .....	" 6	50 00
19132	9	Manhattan Electrical Supply Company	Telephone bracket .....	" 5	4 00
19133		Western Union Tele-graph Company, Incorporated ...	Telegrams, April, 1903.....	" 5	4 29
19134		Western Union Tele-graph Company, Incorporated ...	Telegrams, April, 1903 .....	" 5	39
19233	11	Joseph Gluckman...	Special and temporary services as expert accountant, April 27 to 30, 1903 .....	" 5	8 00
19483		Benn & Poulson...	Services as stenographer, April, 1903 .....	" 5	254 50
19605	12	Clynta Water Com-pany .....	Drinking water, April, 1903.....	" 5	3 50
21106	21	J. H. Timmerman, City Paymaster..	Payroll of Mayor's office, May, 1903 .....	" 20	1,699 99
21232	22	Seth Low.....	Services as Mayor, May, 1903...	" 20	1,250 00
22930	June 3	Cornelius Van Cott, as Postmaster...	Postage stamps .....	June 1	50 00
24667	12	William J. Moran..	Disbursements, May, 1903 .....	" 11	85 40
24677	13	Hamilton Jones, Jr.	Newspapers .....	" 11	11 83
25013	16	Western Union Tele-graph Company, Incorporated ...	Telegraph service May, 1903....	" 11	6 03
25014		The American Dis-trict Telegraph Company .....	Messenger service from May 1 to May 31, 1903 .....	" 11	8 60
25015		Clynta Water Com-pany .....	Drinking water for Mayor's office during the months of Feb-ruary and May, 1903.....	" 11	7 50
25141		Penn & Poulson...	Stenographic services, May, 1903.	" 11	88 00
25415	18	Remington Type-writer Company.	Rental of typewriting machine No. 6—48959, from April 30 to May 7, 1903.....	" 11	3 00
26302	23	Seth Low.....	Services as Mayor, June, 1903...	" 22	1,250 00
26303		J. H. Timmerman, City Paymaster..	Payroll of Mayor's office, June, 1903 .....	" 22	1,699 99
26446	25	Mrs. F. A. Ramsay.	Services as a Typewriter, April, 1903 .....	" 11	12 45
Total.....					\$10,148 81

## BUREAU OF LICENSES.

Mayor's Office—Salaries, 1903.

16838	April 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Chief, etc., April, 1903 .....	1903. April 24	\$1,095 82
21676	May 26	J. H. Timmerman, City Paymaster..	Payroll of Deputy Chief, etc., May, 1903 .....	May 25	1,245 01
26909	June 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Chief, etc., June, 1903 .....	June 25	1,532 11
Total.....					\$3,872 94

Mayor's Office—Supplies and Contingencies, 1903.

19135	May 9	New York Telephone Company .....	Telephone service, quarter ending March 31, 1903.....	1903. April 28	\$63 30
19234	11	R. A. Stewart.....	Badges .....	" 29	308 00
24774	June 15	John D. Merriman, as Deputy Chief of Bureau of Licenses .....	Amount of Requisition No. 18, for incidental expenses.....	June 10	100 00
Total.....					\$471 30

## THE BOARD OF ALDERMEN AND CITY CLERK.

City Contingencies and Supplies, 1903.

14675	April 13	Madeline McCaul, assignee of Adolph W. Grass	Engrossing work .....	1903. Mar. 27	\$125 00
21113	May 21	Mittenacht Eagle Safe Company ..	Removing safe, etc.....	May 16	60 00
21424	25	Alexander Malcolm.	Engrossing work .....	" 16	50 00
22016	27	Madeline McCaul, assignee of Adolph W. Grass	Engrossing work .....	" 16	20 00
22017		Madeline McCaul, assignee of Adolph W. Grass	Engrossing work .....	" 16	40 00
Total.....					\$295 00



## Contingencies—City Clerk, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17890	May 1	P. J. Scully	Incidental expenses, Requisition No. 11	April 24	\$150 00
26948	June 29	P. J. Scully, as City Clerk	Amount of Requisition No. 12, for contingent expenses	June 22	150 00
Total					\$300 00

## Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16826	April 27	J. H. Timmerman, City Paymaster.	Payroll of Attaches of Board of Aldermen for April, 1903	April 24	\$3,184 66
16827		J. H. Timmerman, City Paymaster.	Payroll of Members of Board of Aldermen for April, 1903	" 24	6,499 75
17293	28	J. H. Timmerman, City Paymaster.	Payroll of City Clerk, etc., for April, 1903	" 27	2,766 48
21061	May 21	J. H. Timmerman, City Paymaster.	Payroll of Members of Board of Aldermen for May, 1903	May 20	6,499 75
21062		J. H. Timmerman, City Paymaster.	Payroll of Attaches of Board of Aldermen for May, 1903	" 20	3,187 44
21301	22	J. H. Timmerman, City Paymaster.	Payroll of City Clerk, etc., for May, 1903	" 21	2,766 48
26502	June 25	J. H. Timmerman, City Paymaster.	Payroll of Members of Board of Aldermen for June, 1903	June 24	6,499 75
26503		J. H. Timmerman, City Paymaster.	Payroll of Attaches of Board of Aldermen for June, 1903	" 24	3,155 35
26705	26	J. H. Timmerman, City Paymaster.	Payroll of City Clerk, etc., for June, 1903	" 25	2,766 48
Total					\$37,326 14

## THE DEPARTMENT OF FINANCE.

## Supplies and Contingencies—Comptroller's Office, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12871	April 1	Thomas Sullivan	Repairing chairs	Mar. 26	\$8 75
13276	3	Keuffel & Esser Company	Engineers' supplies	" 30	5 72
13311		William McKinney, as Chief Auditor	Disbursements for March, 1903	" 31	21 00
13418	4	Joseph Haag, as Chief Bookkeeper	Disbursements for March, 1903	April 3	89 95
13610	6	William McKinney, as Chief Auditor of Accounts	Disbursements for March, 1903	" 3	63 75
13727	7	Joseph G. Lang	Disbursements	" 1	10 25
13863		J. H. Timmerman, City Paymaster.	Disbursements for February, 1903	Mar. 28	372 12
13945	8	David E. Austin	Disbursements for March, 1903	April 2	24 54
13946		Charles S. Hervey	Disbursements	" 6	27 60
13947		Charles S. Hervey	Disbursements, from April 1 to 3, 1903	" 6	58 50
13948		The Charity Organization Society	Charities Directories	" 1	2 00
13962		E. Grant Marsh	Disbursements for March, 1903	" 1	4 70
14260	9	W. T. Goundie	Disbursements for March, 1903	" 3	40 05
14336	11	William E. McFadden, as Collector of Assessments and Arrears	Disbursements for March, 1903	" 6	102 73
14697	14	Trow Directory, Printing and Bookbinding Co.	Directory	" 7	6 00
14698		W. J. Doyle	Installing electric bell system, etc.	" 8	16 00
14699		Charles S. Withington	Disbursements incurred in qualifying as Notary Public, from March 30, 1903, to March 30, 1905	" 3	11 75
14700		W. & J. Sloane	Linoleum, etc.	" 1	46 90
14701		William Mann Company	Mimeograph	" 7	15 00
14903		Eugene E. McLean	Disbursements for March, 1903	" 2	64 92
14904		John Kenny	Reimbursement for amount paid for certificate as Commissioner of Deeds, from February 13, 1901, to February 13, 1903	" 1	5 00
14905		D. C. Potter	Disbursements for March, 1903	" 6	6 93
14944	15	The American District Telegraph Company	Messenger service for March, 1903	" 7	16 00
14945		William Hannagan (The Metropolitan Printing Company)	Examining printing	" 4	33 00
14946		Holmes Electric Protective Company	Burglar Alarm and Watch Signal Service for January, February and March, 1903	" 3	41 00
14947		J. A. Leighton, D. V. S.	Veterinary services for March, 1903	" 6	422 00
15103		American Ice Company	Ice	" 8	29 58
15104		Special Fire Alarm Electrical Signal Company	Maintenance Special Fire Alarm Signal Service, January 1 to April 1, 1903	" 7	27 00
15105		Monarch Towel Supply	Use of towels for March, 1903	" 8	18 95
15350	16	The Rapid Safety Filter Company	Rent of safety filters, quarter ending March 31, 1903	" 11	73 50
15427		John R. Sparrow	Disbursements for February and March, 1903	" 7	18 71
15428		Charles S. Hervey	Disbursements for March, 1903	" 7	5 40
15429		C. Bovie	Newspapers for March, 1903	" 7	12 04
15465	17	Daniel B. Phillips	Disbursements for March, 1903	" 15	113 14
15466		Philip J. McEvoy	Disbursements for March, 1903	" 13	26 44
15467		Commercial Bulletin	Subscription from March 1, 1903, to March 1, 1904	" 9	12 00
15699	18	The New York and New Jersey Telephone Company	Telephone service, etc., for January, February and March, 1903	" 8	179 45
15700		C. E. Haight	Expert services	" 9	150 00
15701		Hillard Manufacturing Company	Typewriter table	" 8	3 50
15892	20	Mortimer J. Brown	Disbursements, March, 1903	" 13	5 56
15893		Edward C. Meurer	Gold lettering	" 14	4 00
15894		Title Guarantee and Trust Company	Examinations, etc., in charges of Robert L. Waters, for surveys	" 13	20 00
15895		Douglas Knox	Services in examining, etc., in charges of Robert L. Waters, for surveys	" 13	20 00
15896		Charles A. Mapes	Services in examining, etc., in charges of Robert L. Waters, for surveys	" 13	20 00
15897		Closter Shading Company	Shades	" 7	11 19
15963	21	Cornelius Van Cott, as Postmaster	Postage stamps	" 18	200 00
16099		Francis W. Ford	Services in examining, etc., in charges of Robert L. Waters, for surveys	" 13	20 00
16178		Alfred Tigar	Repairing desk	" 15	4 00
16187	22	J. H. Timmerman, City Paymaster	Disbursements	" 16	491 33
16266		Cornelius Van Cott, as Postmaster	Stamped envelopes	" 21	21 20
16651	24	Yost Writing Machine Company	Pads, etc.	" 20	4 40
16652		Samuel Eichenfield	Expressage	" 17	2 00
16653		Pioneer Warehouses	Cartage	" 20	6 00
16963	27	H. J. Storrs, as Chief Clerk	Disbursements, March, 1903	" 20	48 91
16964		Reporting and Printing Company, of New York	Transcribing copies of report in relation to investigation of Supervisor of City Record	" 17	150 00
16965		Baker, Voorhis & Co.	Law book	" 20	5 00
16966		The D. H. Ahrend Company	Typewritten letters, etc.	" 20	20 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17671	1903. 30	The Yale & Towne Manufacturing Company	Yale lock	1903. 21	1 25
17672		New York Telephone Company	Telephone service, January, February, March, 1903	" 21	1,270 23
17795	May 1	The Fred. Macey Company, Limited	Indexes	" 24	1 71
18021	4	The Elliott & Hatch Book Typewriter Company	Desk hinges	" 24	1 50
18164	5	E. Grant Marsh	Disbursements, April, 1903	" 30	4 64
18435	6	A. T. Wilson	Numbering machine	" 29	9 00
18436		J. Curley & Bro.	Sharpening erasers, etc.	" 29	1 98
18901	8	David E. Austin	Disbursements	May 4	24 04
18902		Charles Jacobs	Disbursements	" 4	57 85
18903		Mortimer J. Brown	Disbursements	" 4	9 25
19064		H. J. Storrs, as Chief Clerk	Disbursements	" 4	21 80
19065		H. J. Storrs, as Chief Clerk	Envelopes	" 5	43 60
19126		Joseph Haag, as Chief Bookkeeper	Disbursements	" 8	30 50
19127		The Garden City Company	Awnings	" 4	4 00
19136	9	The Banks Law Publishing Company	Law books	April 30	65 95
19237	11	Daniel C. Potter	Disbursements, April, 1903	May 5	3 70
19238		The American District Telegraph Company	Messenger service, April, 1903	" 5	13 30
19487		Yost Writing Machine Company	Repairs to typewriter	" 4	3 65
19488		Keuffel & Esser Company	Paragon scale, etc.	" 5	1 30
19489		William McKinney	Disbursements, March and April, 1903	" 2	23 60
19490		James J. Sullivan	Disbursements, April, 1903	" 5	26 90
19531		R. L. Fox	Legislative bills, etc., session of 1903	" 4	500 00
19606	12	William E. McFadden, as Collector of Assessments and Arrears	Disbursements, April, 1903	" 5	275 41
19607		Yawman & Erbe Manufacturing Company	Cabinet	" 4	75 00
19608		Charles S. Hervey	Disbursements, April, 1903	" 7	3 80
19609		Finn Bros.	Repairing desk	" 7	3 00
19611		John R. Sparrow	Disbursements, April, 1903	" 7	7 41
19610		James J. Sullivan	Disbursements, March, 1903	" 5	3 00
19736		Holmes Electric Protective Company	Burglar alarm service, April, 1903	" 5	15 00
19790	13	Eugene E. McLean	Disbursements, April 1903	" 6	82 86
19791		Daniel B. Phillips	Disbursements, March, 1903	" 8	139 88
19792		Philip J. McEvoy	Disbursements, April, 1903	" 9	32 52
19955		The New York Blue Print Paper Company	Black print cloth	" 5	6 14
20018		J. A. Leighton, D. V. S.	Veterinary services, etc., April, 1903	" 11	270 00
20047	14	J. C. Muller	Water cooler	" 9	4 75
20048		John R. Sparrow	Disbursements, April, 1903	" 8	4 80
20351	16	William T. Goundie	Disbursements, April, 1903	" 11	42 55
20409	18	American Ice Company	Ice, April, 1903	" 11	29 58
20947	20	J. H. Timmerman, City Paymaster	Disbursements, April, 1903	" 11	459 10
21065	21	J. H. Timmerman, City Paymaster	Telephone service, April, 1903	" 9	288 16
21233	22	John V. Humphrys	Fees for appointment as Commissioner of Deeds	" 18	5 00
21234		Cornelius Van Cott, as Postmaster	Stamped envelopes	" 18	440 00
21235		The Bailey Manufacturing Company	Indexes	" 18	3 00
21418	25	Isaac M. Lawrence	Disbursements	" 18	5 00
22316	28	F. E. Coyne	Lettering on doors	" 21	4 90
22520	June 1	Cyrus Edson, M. D.	Services, etc., from May 11 to 22, 1903	" 26	35 00
22793	3	Cornelius Van Cott, as Postmaster	Postage stamps	June 2	200 00
22794		John A. Scollay	Repairing bookbinder's press	May 21	6 75
23269	5	E. Behringer	Tin tubes	" 26	35 75
23270		G. W. Bromley & Company	Corrections to atlas, etc.	" 27	7 50
23271		Daniel C. Potter	Disbursements, April and May, 1903	" 28	6 67
23272		Hillard Manufacturing Company	Repairs to typewriters	June 1	19 00
23273		William Stillwell	Ice furnished, May, 1903	" 1	5 00
23274		Monarch Towel Supply	Towel service, from April 6 to 27, 1903	May 27	15 12
23275		Remington Typewriter Company	Typewriter	" 27	93 50
23494		Daniel E. Austin	Disbursements, May, 1903	June 2	22 62
23495		Yost Writing Machine Company	Pad, etc.	" 1	5 05
23512	6	E. Grant Marsh	Disbursements, May, 1903	" 1	4 15
23513		Boyd's City Dispatch	Delivering payrolls, packages, etc., January, February and March, 1903	" 1	215 80
23517	8	Holmes Electric Protective Company	Services of Patrolman at Paymaster's office, May, 1903	" 2	18 75
23518		The American District Telegraph Company	Messenger service, May, 1903	" 2	10 90
23791	9	The New York Blue Print Paper Company	Blue print	" 2	2 03
23792		Tower Manufacturing and Novelty Company	Inkwell	" 2	1 20
24005	10	Eugene E. McLean	Disbursements, May, 1903	" 3	80 73
24006		Boyd's City Dispatch	Delivering packages, etc.	" 1	107 35
24007		Boyd's City Dispatch	Delivering packages, etc.	" 1	176 95
24143		Library Bureau	Oak tray, etc.	" 5	5 05
24248	11	Mortimer J. Brown	Disbursements, May, 1903	" 4	15 71
24249		W. T. Goundie	Disbursements, May, 1903	" 5	40 85
24348		Cornelius Van Cott, as Postmaster	Postal cards	" 6	15 00
24349		John R. Sparrow	Disbursements, May, 1903	" 4	19 70
24350		Daniel B. Phillips	Disbursements, May, 1903	" 8	145 25
24351		Joseph Haag, as Chief Bookkeeper	Disbursements, May, 1903	" 9	17 25
24468	12	Chas. S. Hervey	Disbursements, May, 1903	" 4	12 95
24469		W. J. Doyle	Repairs to fan motors, etc.	" 5	77 40
24470		C. Bovie	Newspapers, April and May, 1903	" 5	23 93
24471		E. W. Bullinger	Subscription to Bullinger's Monitor Guide, 1903	" 5	7 00
24472		American Ice Company	Ice, May, 1903	" 6	32 12
24678	13	Edward A. Slattery	Disbursements, May, 1903	" 9	252 13
24679		James J. Sullivan	Disbursements, May, 1903	" 9	13 86
24680		Cornelius Van Cott, as Postmaster	Stamped envelopes	" 9	21 20
24725	15	Thos. Sullivan Company	Repairing chairs	" 9	8 75
25016	16	Monarch Towel Supply	Towels furnished, May 4 to 25, 1903	" 6	15 85
25142		New York Telephone Company	Telephone service, April and May, 1903	" 9	450 34
25279	17	H. J. Storrs, as Chief Clerk	Disbursements, April and May, 1903	" 11	27 98
25427	18	E. W. Bullinger	Subscription to Bullinger's Monitor Guide, May 1, 1903, to May 1, 1904	" 9	7 00



War- rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
<b>BOROUGH OF MANHATTAN.</b>						<b>BOROUGH OF QUEENS.</b>					
<i>Salaries—Department of Finance, 1903.</i>						<i>Salaries—Department of Finance, 1903.</i>					
25583	1903.	J. H. Timmerman, City Paymaster.	Disbursements, May, 1903.....	1903. 11	378 96	8955	1903. June 26	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collec- tion of Taxes, June, 1903.....	1903. June 16	3,677 49
25949	22	E. L. Butler	Top to mat case.....	" 16	22 50	8956		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collec- tion of Assessments and Ar- rears, June, 1903.....	" 22	2,991 16
26428	24	Boyd's City Dis- patch	Delivering packages, etc., May, 1903.....	" 16	138 54	Total.....					\$20,056 30
26475	25	John Kenny	Fees of Commissioner of Deeds, February 14, 1903, to February 14, 1905.....	" 19	5 00	<b>BOROUGH OF QUEENS.</b>					
26476		The American.....	Payment of premium on bond of William B. Carpenter, tempo- rary Cashier in Office of Assess- ments and Arrears, Borough of Queens.....	" 19	9 00	<i>Salaries—Department of Finance, 1903.</i>					
26477		Walter B. Manny..	Paper.....	" 16	1 10	2262	April 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Assessments and Arrears, April, 1903.....	1903. April 21	\$1,029 16
27162	30	Martin J. McMahon	Disbursements, January 1 to May 1, 1903.....	" 22	54 10	2263		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Taxes.....	" 23	1,433 33
27163		Kastens & Roos....	Repairs to time stamp.....	" 20	6 50	2265		J. H. Timmerman, City Paymaster..	Payroll (Supplementary) of Bu- reau for Collection of Arrears and Assessments.....	" 24	5 83
Total.....					\$10,461 41	2778	May 22	J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Taxes, May, 1903.....	May 20	1,433 33
<b>BOROUGH OF MANHATTAN.</b>						2779		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Assessments and Arrears, May, 1903.....	" 20	1,085 61
14938	April 15	J. H. Timmerman, City Paymaster.	Supplementary payroll of Bureau of Engineers, March, 1903.....	April 4	\$12 50	3443	June 26	J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Taxes, June, 1903.....	June 16	1,433 33
15964	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Audit- ing Bureau, April 1-17, 1903..	" 20	49 58	3444		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Assessments and Arrears, June, 1903.....	" 20	1,116 66
16817	27	J. H. Timmerman, City Paymaster..	Payroll of General Administra- tion, April, 1903.....	" 24	12,950 40	Total.....					\$7,537 25
16818		J. H. Timmerman, City Paymaster..	Payroll of Auditing Bureau, April, 1903.....	" 24	19,099 96	<b>BOROUGH OF RICHMOND.</b>					
16819		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Municipal Accounts and Statistics, April, 1903.....	" 24	3,954 15	<i>Salaries—Department of Finance, 1903.</i>					
16820		J. H. Timmerman, City Paymaster..	Payroll of City Paymaster's Of- fice, April, 1903.....	" 24	5,341 62	1244	April 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Taxes, April, 1903.....	1903. April 20	\$1,158 33
16821		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Collection of Taxes, April, 1903.....	" 20	3,910 82	1245		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Assessments and Arrears, April, 1903.....	" 21	1,416 66
16822		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Engineering, April, 1903.....	" 24	2,958 33	1531	May 22	J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Taxes, May, 1903.....	May 20	1,158 33
16823		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Assessments and Arrears, April, 1903.....	" 21	3,917 49	1532		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Assessments and Arrears, May, 1903.....	" 20	1,416 99
16824		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of City Revenue and Markets, April, 1903.....	" 23	2,241 66	1837	June 26	J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Taxes, June, 1903.....	June 17	1,158 33
16825		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Real Estate, April, 1903.....	" 24	662 50	1838		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Assessments and Arrears, June, 1903.....	" 19	1,416 66
16998		Edward M. Grout..	Services as Comptroller, April, 1903.....	" 24	1,250 00	Total.....					\$7,724 97
17940	May 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of General Administration, April 27 to 30, 1903.....	May 2	13 32	<i>Salaries—Chamberlain's Office, 1903.</i>					
21392	22	J. H. Timmerman, City Paymaster..	Payroll of General Administra- tion, May, 1903.....	" 22	12,991 86	16829	April 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Chamberlain, April, 1903.....	1903. April 20	\$2,752 09
21393		J. H. Timmerman, City Paymaster..	Payroll of Auditing Bureau, May, 1903.....	" 22	19,064 21	16962		Elgin R. L. Gould.	Services as Chamberlain, April, 1903.....	" 20	1,000 00
21394		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Municipal Accounts and Statistics, May, 1903.....	" 19	3,954 15	21259	May 22	Elgin R. L. Gould.	Services as Chamberlain, May, 1903.....	May 19	1,000 00
21395		J. H. Timmerman, City Paymaster..	Payroll of Bureau of City Pay- master, May, 1903.....	" 22	5,496 46	21260		J. H. Timmerman, City Paymaster..	Payroll of Deputy Chamberlain, etc., May, 1903.....	" 19	2,775 00
21396		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collec- tion of Taxes, May, 1903.....	" 20	3,910 82	26807	June 26	J. H. Timmerman, City Paymaster..	Payroll of City Chamberlain's Of- fice, June, 1903.....	June 25	2,775 00
21397		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collec- tion of Assessments and Ar- rears, May, 1903.....	" 19	3,548 80	26808		J. H. Timmerman, City Paymaster..	Supplementary payroll of City Chamberlain's Office, June, 1903.....	" 25	112 50
21398		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Engineering, May, 1903.....	" 22	2,958 33	26913	27	Elgin R. L. Gould.	Services as Chamberlain, June, 1903.....	" 25	1,000 00
21399		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Real Estate, May, 1903.....	" 22	737 50	Total.....					\$11,414 59
21400		Edward M. Grout..	Services as Comptroller, May, 1903.....	" 22	1,250 00	<i>Supplies and Contingencies—Chamberlain's Office, 1903.</i>					
21401		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collec- tion of City Revenue and Mar- kets, May, 1903.....	" 20	2,258 33	12830	April 1	James Brice.....	Disbursements, January and Feb- ruary, 1903.....	1903. Mar. 24	\$44 30
21936	27	J. H. Timmerman, City Paymaster..	Supplemental Payroll of Bureau of Municipal Accounts and Statistics, May 20 to 31, 1903.....	" 26	80 64	12831		W. J. Doyle.....	Cleaning electric fan motors, etc.	" 30	7 25
26104	June 22	J. H. Timmerman, City Paymaster..	Supplemental payroll of Auditing Bureau, June, 1903.....	June 20	87 50	12832		E. A. Tucker Co....	Rubber stamps.....	" 24	3 30
26849	26	J. H. Timmerman, City Paymaster..	Payroll, General Administration, June, 1903.....	" 26	13,133 32	14702	14	The N. Y. and N. J. Telephone Com- pany.....	Telephone service for Brooklyn office, January, February, March, 1903.....	April 4	24 60
26850		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Audit, June, 1903.....	" 26	19,016 19	15235	16	American Ice Com- pany.....	Ice, March, 1903.....	April 9	91
26851		J. H. Timmerman, City Paymaster..	Supplemental payroll of Bureau of Audit, June 22 to 30, 1903.....	" 26	18 75	18437	May 6	N. Y. Telephone Company.....	Telephone service, quarter end- ing March 31, 1903.....	" 27	84 35
26852		J. H. Timmerman, City Paymaster..	Payroll of City Paymaster, June 1903.....	" 26	5,516 62	18904	8	Frank W. Smith....	Disbursements.....	May 2	5 00
26853		J. H. Timmerman, City Paymaster..	Payroll of real estate, June 1903	" 26	638 33	18905		A. C. Johnson.....	Disbursements, March, April, 1903.....	" 2	14 30
26854		J. H. Timmerman, City Paymaster..	Payroll of Municipal Accounts and Statistics, June, 1903.....	" 23	4,011 65	19235	11	N. Y. Towel Supply Company.....	Towel service, etc., January Feb- ruary, March, April, 1903.....	" 2	16 80
26855		J. H. Timmerman, City Paymaster..	Payroll of Engineering, June, 1903.....	" 26	2,958 33	19612	12	American Ice Com- pany.....	Ice, April, 1903.....	" 7	91
26856		J. H. Timmerman, City Paymaster..	Payroll of Collector of Assess- ment and Arrears, June, 1903	" 19	3,266 10	19793	13	E. A. Tucker Co....	Rubber stamps, etc.....	" 9	3 00
26857		J. H. Timmerman, City Paymaster..	Payroll of Collection of Taxes, June, 1903.....	" 16	3,910 82	20203	15	Cornelius Van Cott as Postmaster....	Postage stamps.....	" 12	50 00
26858		J. H. Timmerman, City Paymaster..	Payroll of collection of City Re- venue and Markets, June, 1903	" 20	2,258 33	20882	20	Martin B. Brown Co.	Stamped envelopes.....	" 13	100 00
26871		J. H. Timmerman, City Paymaster..	Supplementary payroll of City Paymaster, June 23 to 30, 1903.....	" 24	6 66	23793	June 9	Abraham L. John- son.....	Disbursements, May, 1903.....	June 3	5 70
26912	27	Edward M. Grout..	Services as Comptroller, June, 1903.....	" 26	1,250 00	Total.....					\$360 42
Total.....					\$168,686 03	<b>BOROUGH OF THE BRONX.</b>					
<i>Salaries—Department of Finance, 1903.</i>						<i>Interest on the City Debt, 1903.</i>					
1315	April 25	J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Assessments and Arrears, April, 1903.....	1903. April 21	\$1,569 16	12824	April 1	National City Bank, N. Y.....	Coupons due, February 1, 1903, on Six Per Cent Funded Debt for Newtown Debt, Nos. 250, 251, 252, issued by Long Isl- and City, now included in The City of New York.....	1903. Mar. 28	\$45 00
1316		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Taxes, April, 1903.....	" 21	1,470 83	12825		Edward M. Grout as Comptroller, of the City of New York.....	Payment of interest due April 15, 1903, on the proportion of the bonds of the County of Queens, for which The City of New York is liable, as de- termined by the judgment of the Supreme Court as per the following statement, viz., Four Per Cent County Road Bonds, series X.....	" 28	5,368 76
1718	May 22	J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Assessments and Arrears, May, 1903.....	May 19	1,831 66	12826		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Amount for payment of regis- tered interest due April 7, 1903, on bonds of The City of New York, Four and One-half Per Cent Long Island City Gold Water Supply bonds....	" 28	427 50
1719		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Taxes, May, 1903.....	" 20	1,470 83	12827		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Amount for payment of regis- tered interest due April 8, 1903, on bonds of The City of New York, Four Per Cent Town of Middletown Refund- ing Bonds.....	" 28	460 00
2175	June 26	J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Taxes, June, 1903.....	June 6	1,470 83	12828		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Amount for payment of regis- tered interest due April 15, 1903, on bonds of The City of New York, Five Per Cent Town of Newtown Union Free School, District No. 3, Four and One-half Per Cent Long Island City Revenue Bonds of 1896.....	" 28	2,557 50
2176		J. H. Timmerman, City Paymaster..	Payroll of Bureau for Collection of Assessments and Arrears, June, 1903.....	" 20	1,831 66	Total.....					\$9,644 97
Total.....					\$9,644 97	<b>BOROUGH OF BROOKLYN.</b>					
<i>Salaries—Department of Finance, 1903.</i>						<i>Salaries—Department of Finance, 1903.</i>					
5744	April 25	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collec- tion of Assessments and Ar- rears, April, 1903.....	1903. April 21	\$2,906 66	5745		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collec- tion of Taxes, April, 1903.....	" 20	3,777 49
5745		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collec- tion of Taxes, April, 1903.....	" 20	3,777 49	7209	May 22	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collec- tion of Assessments and Ar- rears, May, 1903.....	May 19	2,929 24
7209	May 22	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collec- tion of Assessments and Ar- rears, May, 1903.....	May 19	2,929 24	7210		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collec- tion of Taxes, May, 1903.....	" 20	3,774 26
7210		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collec- tion of Taxes, May, 1903.....	" 20	3,774 26	Total.....					\$2,906 66



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
12829	1903.	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain	Amount for payment of regis- tered interest due April 13, 1903, on bonds of The City of New York, Seven Per Cent Town of Morrisania, construc- tion of Central avenue.	1903. " 28	70 00	13956	1903.	Merchants' National Bank, N. Y.	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, Nos. 40 to 47, issued by Long Island City, now in- cluded in The City of New York	1903. " 6	100 00
13277	3	National Park Bank, N. Y.	Coupons due March 1, 1903, on Seven Per Cent Funded Water Debt Bonds Nos. 321, 322, 323, 324, issued by Long Isl- and City, now included in The City of New York	" 31	140 00	13957		Bank of the Metrop- olis, N. Y.	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bond No. 303, issued by Long Island City, now included in The City of New York	" 3	12 50
13431	6	First National Bank, N. Y.	Coupons due April 1, 1903, on Five Per Cent Funded Debt Bonds No. 304, issued by Long Island City, now in- cluded in The City of New York	" 31	12 50	13958		East River National Bank, N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent. Funded Debt Bonds Nos. 53 to 56, 71 to 74, 159 to 165; issued by Long Island City, now included in The City of New York	" 6	168 75
13432		First National Bank, N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. C59 to C73, C94 to C100, issued by Long Isl- and City, now included in The City of New York	" 31	247 50	14163	9	Hanover National Bank, N. Y.	Coupons due April 1, 1903, on Three and One-Half Per Cent. Sewer Bonds Nos. 2 to 5, is- sued by Village of Tottenville, now included in The City of New York	" 6	336 00
13433		First National Bank, N. Y.	Coupons due April 1, 1903, on Five Per Cent Funded Debt Bonds Nos. 123, 124, 125, 126, 127, issued by Long Island City, now included in The City of New York	April 1	62 50	14164		Mechanics' National Bank, N. Y.	Coupons due April 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 New York	" 7	112 50
13434		First National Bank, N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent Revenue Bonds of 1893, Nos. 47, 48, issued by Long Island City, now included in The City of New York	" 1	22 50	14165		Mechanics' National Bank, N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. C1 to C4, C25 to C30; issued by Long Isl- and City, now included in The City of New York	" 7	112 50
13435		First National Bank, N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent Funded Debt Bonds Nos. 16, 36, 37, 63, issued by Long Island City, now included in The City of New York	" 1	45 00	14166		National Bank of Commerce, N. Y.	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 145 to 148, issued by Long Island City, now in- cluded in The City of New York	" 6	50 00
13436		Merchants' National Bank, N. Y.	Coupons due March 30, 1903, on Four Per Cent School Bonds Nos. 46 to 55, issued by School District No. 5, Town of Flushing, now included in The City of New York	" 3	200 00	14281	9	Adolph De Bary...	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, No. 298, issued by Long Island City, now in- cluded in The City of New York	" 8	12 50
13437		Bank of the Me- tropolis, N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent Revenue Bonds of 1894, Nos. 21 to 60, issued by Long Isl- and City, now included in The City of New York	" 1	450 00	14282		Hanover National Bank, N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series No. 2, Nos. A53 to 62, issued by Long Island City, now included in The City of York	" 6	112 50
13438		Chase National Bank, N. Y.	Coupons due April 1, 1903, on Five Per Cent Funded Debt Bond No. 361, issued by Long Island City, now included in The City of New York	" 3	12 50	14283		First National Bank, N. Y.	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds No. 337, issued by Long Island City, now included in The City of New York	" 6	12 50
13439		Western National Bank of the United States, N. Y.	Coupons due March 30, 1903, on Seven Per Cent School Bond No. 122, issued by School Dis- trict No. 5, Town of Flushing, now included in The City of New York	" 2	17 50	14284		First National Bank, N. Y.	Coupons due April 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	" 7	11 25
13440		Fishkill Savings In- stitution, Fish- kill, N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent Revenue Bonds of 1903, Nos. 17 to 22, issued by Long Isl- and City, now included in The City of New York	" 2	67 50	14285		Western National Bank of the United States in N. Y.	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, Nos. 134, 135, 144, is- sued by Long Island City, now included in The City of New York	" 6	37 50
13691	7	First National Bank, N. Y.	Coupons due April 1, 1903, on Four Per Cent. Funded Bonds of 1894, Nos. 1 to 17, issued by Village of Flushing, now included in The City of New York	" 3	340 00	14286		Western National Bank of the United States in N. Y.	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, Nos. 128 to 131, in- clusive, issued by Long Island City, now included in The City of New York	" 7	50 00
13692		First National Bank, N. Y.	Coupons due March 30, 1903, on Four Per Cent. School Bonds, Nos. 6 to 45, issued by School District No. 5, Town of Flush- ing, now included in The City of New York	" 3	800 00	14287		Western National Bank of the United States in N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. C5 to C24, is- sued by Long Island City, now included in The City of New York	" 7	225 00
13693		National Park Bank, N. Y.	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, Nos. 331, 333, 383, is- sued by Long Island City, now included in The City of New York	" 3	37 50	14383	13	National Broadway Bank, N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. A81 to A90, is- sued by Long Island City, now included in The City of New York	" 8	112 50
13694		National Park Bank, N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. A71 to 80, A91 to 98, issued by Long Island City, now included in The City of New York	" 3	202 50	14384		Liberty National Bank, N. Y.	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, No. 388, issued by Long Island City, now in- cluded in The City of New York	" 8	12 50
13695		National Park Bank, N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. C57, C58, is- sued by Long Island City, now included in The City of New York	" 3	22 50	14385		National City Bank, N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent. Revenue Bonds of 1893, Nos. 49, 50, issued by Long Island City, now included in The City of New York	" 8	22 50
13696		National Park Bank, N. Y.	Coupons due March 1, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. F9 and F10, is- sued by Long Island City, now included in The City of New York	" 3	22 50	14688	14		Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, No. 366, issued by Long Island City, now in- cluded in The City of New York	" 9	12 50
13697		Nassau Bank, N. Y.	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, Nos. 325, 326, 327, 342, 343; issued by Long Isl- and City, now included in The City of New York	" 3	62 50	15453	17	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain	Amount for payment of registered interest due April 26, 1903, on Six Per cent. Bonds of School District No. 7607, Town of Northfield	" 14	68 25
13698		Nassau Bank, N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent. Funded Debt Bond No. 52, issued by Long Island City, now included in The City of New York	" 3	11 25	15689	18	National Park Bank, N. Y.	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, No. 403, issued by Long Island City, now in- cluded in The City of New York	" 16	12 50
13951	8	Richard B. Wilson.	Coupons due April 1, 1903, on Four Per Cent. Street Im- provement Bonds, Gold, Nos. 51 to 55, 61 to 65, 71 to 75, 81 to 85, 91 to 95, 101 to 105, 111 to 115, 121 to 125, 131 to 135, 141 to 145, 151 to 155, 161 to 165, 171 to 175, 181 to 185, 191 to 195; issued by Village of Jamaica, now included in The City of New York	" 3	1,500 00	15690		Fourth National Bank, N. Y.	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, Nos. 132, 133, issued by Long Island City, now in- cluded in The City of New York	" 15	25 00
13952		Vermilye & Co.	Coupons due April 1, 1903, on Four and One-Half Per Cent. Funded Debt Bond No. 34, issued by Long Island City, now included in The City of New York	" 3	11 25	15710	20	Mechanics' National Bank, N. Y.	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, Nos. 111 and 112, is- sued by Long Island City, now included in The City of New York	" 16	25 00
13953		Vermilye & Co.	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, Nos. 248 to 255, 399, 400; issued by Long Island City, now included in The City of New York	" 3	125 00	16100	21	The Corn Exchange Bank, N. Y.	Coupons due April 1, 1903, on 5 Per Cent. Funded Debt Bonds, Nos. 275, 276, 277, 283, 291, 362 and 363, issued by Long Island City, now in- cluded in The City of New York	" 20	175 00
13954		Vermilye & Co.	Coupons due March 3, 1903, on Seven Per Cent. School Bonds, Nos. 113 to 121, 123, 124; issued by School District No. 5, Town of Flushing, now included in The City of New York	" 3	192 50	16101		The Corn Exchange Bank, N. Y.	Coupons due March 30, 1903, on Four Per Cent. School Bonds, Nos. 1, 2, 3, 4 and 5, issued by School District No. 5, Town of Flushing, now included in The City of New York	" 17	100 00
13955		Leather Manufactur- ers' National Bank	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bond No. 466, issued by Long Island City, now in- cluded in The City of New York	" 6	12 50	16473	23	National Bank of Commerce, N. Y.	Coupons due April 1, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. B21 to 70, is- sued by Long Island City, now included in The City of New York	" 21	562 50



War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
16474	1903.	Mechanics' National Bank, N. Y.....	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, No. 297, issued by Long Island City, now included in The City of New York .....	1903.		18843	1903.	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Amount for payment of registered interest due May 16, 1903, on Bonds of The City of New York, viz., Five Per Cent. Village of Williamsbridge Sewer Bonds, now included in The City of New York .....	1903.	
16655	24	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Amount for payment of interest due April 21, 1903, on Registered Bonds of The City of New York, outstanding September 30, 1902, payable from taxation, Three Per Cent. Special Revenue Bonds, payment of judgments; sub. 3, section 188, chapter 378, Laws of 1897; Three Per Cent. Special Revenue Bonds, Board of Health, preserving health of City, chapter 535, Laws of 1893; Three Per Cent. Special Revenue Bonds, cattle affected with tuberculosis, chapter 651, Laws of 1899 .....	" 21	12 50	18844		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Amount for payment of registered interest due May 15, 1903, on Bonds of The City of New York, viz., Five Per Cent. Union Free School District No. 2, Town of Jamaica, now included in The City of New York .....	" 6	4,775 00
16967	27	Bank of the Metropolis, N. Y.....	Coupons due April 1, 1903, on Six Per Cent. Water Bonds of 1881, Nos. 1 to 15, 48, 49, 50, issued by Long Island City, now included in The City of New York .....	" 22	23,950 57	18845		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Payment of interest due May 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, viz., Four Per Cent. County Road Bonds AA, now included in The City of New York .....	" 6	125 00
16968		Manhattan Trust Company, N. Y.	Coupons due April 23, 1902, 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	270 00	18925	8	Bank of America, N. Y.....	Coupons due May 1, 1903, on Three and One-half Per Cent. Improvement Bonds Nos. 146 to 155, issued by Town of Westchester, now included in The City of New York .....	" 6	5,921 43
16969		Market and Fulton National Bank, N. Y.....	Coupons due April 1, 1903, on Four and One-half Per Cent. Funded Debt Bonds, Nos. 68 and 69, issued by Long Island City, now included in The City of New York .....	" 23	62 50	19236	11	Leather Manufacturers' National Bank, N. Y.....	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bond No. 467, issued by Long Island City, now included in The City of New York .....	" 8	12 50
16970		The Corn Exchange Bank, N. Y.....	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, Nos. 150 to 154, issued by Long Island City, now included in The City of New York .....	" 23	22 50	19537		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Amount for payment of registered interest due May 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 .....	" 8	56 25
17122	28	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Payment of interest due May 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, as follows: Four Per Cent. County Road Bonds "D," etc. ....	" 23	62 50	20360	18	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Amount for payment of registered interest due May 28, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 1, for Regulating, Grading, etc., Ninth street, etc., issued by Long Island City .....	" 14	675 00
17123		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Amount for payment of registered interest due May 1, 1903, on Bonds of various corporations now included in The City of New York, Six Per Cent. Highway Improvement Bonds, Fourth Series, Village of Williamsbridge, etc. ....	" 25	4,342 38	21271	22	National Park Bank, N. Y.....	Coupons due March 1, 1903, on Seven Per Cent. Bond for the Construction of the Southern Boulevard, No. 551, issued by Town of West Farms, now included in The City of New York .....	" 20	17 50
17124		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Amount for payment of interest due May 1, 1903, on Registered Bonds of the County of Kings (outstanding January 1, 1902), payable from taxation as per the following statement, viz.: Three and One-half Per Cent. County Farm Loan Bond, etc. ....	" 25	22,191 25	21272		National Park Bank, N. Y.....	Coupons due March 1, 1903, on Five Per Cent. Funded Debt Bonds, Fourth Series, Nos. 121 to 130, issued by Town of Newtown, now included in The City of New York .....	" 19	250 00
17363		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Amount for payment of interest due May 1, 1903, on Registered Bonds and Stock of The City of New York outstanding September 30, 1902, payable from taxation, viz.: Three and One-half Per Cent. Assessment Bonds (section 181), etc. ....	" 25	142,083 75	21273		National Park Bank, N. Y.....	Coupons due April 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 .....	" 19	25 00
17364		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Payment of interest due May 1, 1903, on Registered Bonds and Stock of The City of New York, as constituted prior to January 1, 1898, Three Per Cent. and Three and One-half Per Cent. Additional Croton Water Stock, Consolidated Stock Gold Three Per Cent. Water Stock for the Sanitary Protection of the Water Supply (Consolidated Stock Gold), etc. ....	" 25	1,799,535 37	21274	22	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Payment of registered interest due June 1, 1903, on bonds of various corporations now included in The City of New York, viz., Seven Per Cent. Bonds, construction of Central avenue, Town of Morrisania, now included in The City of New York .....	" 20	39,212 00
17365		Knickerbocker Trust Company .....	Amount to be disbursed by the Knickerbocker Trust Company in pursuance of an agreement dated September 12, 1900, to the holders of coupons of The City of New York, due May 12, 1903, on the Stock issued and outstanding September 30, 1902, Five Per Cent. Consolidated Stock, Gold, City, etc. ....	" 25	1,260,596 09	21406	23	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Payment of interest due May 25, 1903, on Three Per Cent. Special Revenue Bonds of The City of New York for replenishing the Fund for Street and Park Openings, Bond No. 24, payable on or after January 1, 1903, made payable May 25, 1903. ....	" 21	1,200 00
17375	30	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Payment of registered interest due May 2, 1903, on Bonds of The City of New York, Five Per Cent. Town of Southfield School District No. 1 .....	" 25	226,677 50	21769	26	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Payment of interest due June 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, "Y," now included in The City of New York .....	" 25	25,248 98
17721		American Exchange National Bank, N. Y.....	Coupons due March 1, 1903, on Four Per Cent. Macadam Gold Road Bonds, Nos. 61 to 65, 71 to 75, 81 to 85, issued by Town of Flushing, now included in The City of New York .....	" 27	245 00	21961	27	First National Bank, N. Y.....	Coupons due March 1, 1903, on Four Per Cent. Funded Debt Bonds, Gold, Series No. 9, Nos. 170, 183, issued by the Town of Newtown, now included in The City of New York .....	" 22	280 00
18413	May 6	First National Bank, N. Y.....	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bond No. 447, issued by Long Island City, now included in The City of New York .....	" 27	150 00	22136	28	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Amount for payment of registered interest due June 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 .....	" 26	3,798 75
18414		Hanover National Bank, N. Y.....	Coupons due May 1, 1903, on Five Per Cent. Drainage Bonds (Gold), Nos. 1, 3 and 5, issued by Village of Arverne-by-the-Sea, now included in The City of New York .....	May 1	12 50	22640	2	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Amount for payment of registered interest due June 13, 1903, on Seven Per Cent. Bonds of the Town of Morrisania, construction of Central avenue .....	" 27	4,072 50
18415	6	The Corn Exchange Bank, N. Y.....	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bond No. 299, issued by Long Island City, now included in The City of New York .....	" 2	75 00	22782	3	Mechanics' National Bank, N. Y.....	Coupons due June 1, 1903, on Four Per Cent. Funding Bonds, Gold, Nos. 66 to 75, issued by the County of Richmond, now included in The City of New York .....	" 27	350 00
18657	7	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Amount for payment of registered interest due May 11, 1902, on bonds of The City of New York, viz., Seven Per Cent. Town of West Farms, Construction of Central Avenue .....	" 1	12 50	22783		Central National Bank, N. Y.....	Coupons due May 29, 1903, on Five Per Cent. Police Bonds, Nos. 1 to 16, issued by the Town of Flatlands, now included in The City of New York .....	June 1	200 00
18658		First National Bank, N. Y.....	Coupons due May 1, 1903, on Four and One-half Per Cent. Street Improvement Bonds Nos. 1226 to 1245, issued by Long Island City, now included in The City of New York .....	" 5	1,050 00	22974		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain .....	Amount of interest due June 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. E. and L. L., now included in The City of New York .....	May 28	382 50
18659		National Bank of Commerce, N. Y.	Coupons due May 1, 1903, on Five Per Cent. School Bond (Gold) No. 6, issued by School District No. 1, Town of Midtown, now included in The City of New York .....	" 5	225 00	22994	4	National City Bank, N. Y.....	Coupons due June 1, 1903, on Four and One-half Per Cent. Gold Road Bonds, Series of 1897, Nos. 1 to 100, issued by the Town of Newtown, now included in The City of New York .....	June 1	7,263 62
18660		Liberty National Bank, N. Y.....	Coupons due May 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 .....	" 4	56 25					" 2	2,250 00
				" 5	337 50						



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23141	1903.	First National Bank, N. Y.....	Coupons due May 28, 1903, on Four and One-Half Per Cent. General Improvement Bonds (regulating, etc., Ninth street, etc.), Series 1, Nos. 1 to 40, issued by Long Island City, now included in The City of New York.....	1903.		26109	1903.	Edward M. Grout as Comptroller of The City of New York.....	Payment of interest due July 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. Jerico Turnpike Im- provement Bonds now includ- ed in The City of New York.	1903.	
23268	5	Fifth Avenue Bank, N. Y.....	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds, No. 332, issued by Long Island City, now includ- ed in The City of New York.....	" 2	450 00	26110		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Payment of interest due July 1, 1903, on Registered Bonds and Stock of The City of New York, as constituted prior to January 1, 1898, Six Per Cent. and Seven Per Cent. City Park Improvement Fund Stock.....	" 18	13,200 84
23775	9	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Amount for payment of regis- tered interest due June 20, 1903, on Bonds of The City of New York, Five Per Cent., Town of Southfield Gold Road Bonds, now included in The City of New York.....	" 3	12 50	26190	23	Importers' and trad- ers' National Bank of New York.....	Coupons due June 10, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 1, Nos. 31 and 32, Regulating, etc., Broadway, etc., issued by Long Island City, now included in The City of New York.....	" 18	6,203 36
23776	9	Richard B. Wilson.	Coupons due June 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.....	" 5	5,546 25	26191		National Bank of Commerce, New York.....	Coupons due June 10, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 4, Regulating, etc., Broadway, etc., Nos. 51 to 100, issued by Long Island City, now included in The City of New York.....	" 19	22 50
23777		Richard B. Wilson.	Coupons due June 1, 1903, on Four and One-Half Per Cent. Gold Road Bonds, Series of 1897, Nos. 576 to 600, issued by Town of Newtown, now included in The City of New York.....	" 4	375 00	26192		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Payment of Registered Interest due July 1, 1903, on Bonds of The City and County of New York, viz., Three and Three-tenths Per Cent. Con- solidated Stock, Gold, County City of New York, etc.....	" 19	562 50
23778		National Bank of Commerce, N. Y.	Coupons due June 1, 1903, on Five Per Cent. School Bonds, Nos. 6 to 10, inclusive, issued by School District No. 4, Towns of Southfield and West- field, now included in The City of New York.....	" 4	562 50	26301		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Amount for payment of Regis- tered Interest due July 1, 1903, on bonds for various corpora- tions, now included in The City of New York, viz., Five Per Cent. Survey and Map Bonds, Long Island City, now included in The City of New York.....	" 18	145,258 50
24201	10	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Payment of registered interest due June 23, 1903, on Five Per Cent. Bonds, Port Rich- mond Union Free School Dis- trict No. 6, of Town of North- field, now included in The City of New York.....	" 5	31 25	26489	25	Mercantile National Bank, New York	Coupons due June 10, 1903, on Five Per Cent. School Bonds, Nos. 9 to 20, School Dis- trict No. 2, Towns of South- field and Middletown, now included in The City of New York.....	" 18	56,881 08
24461	12	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Amount for payment of regis- tered interest due June 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.....	" 9	3,200 00	26945	29	Bank of America, New York.....	Coupons due July 1, 1903, on Five Per Cent. Bond of Street Improvement Bonds, Series 2, Nos. 91 to 100, issued by Town of New Utrecht, now included in The City of New York.....	" 23	180 00
24462		The Corn Exchange Bank, N. Y.....	Coupons due April 1, 1903, on Four and One-Half Per Cent. Funded Debt Bonds, No. 42, issued by Long Island City, now included in The City of New York.....	" 9	2,050 00	27013	June 29	National Bank of Commerce, New York.....	Coupons due June 20, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 1, Regulating, etc., Hop- kins avenue, etc., Nos. 53 and 54, issued by Long Island City, now included in The City of New York.....	" 24	250 00
25226	17	Hanover National Bank, N. Y.....	Coupons due June 10, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 3 (regulating, etc., Broadway, etc.), Nos. 3 to 18, 44, 45, 46, issued by Long Island City, now included in The City of New York.....	" 10	11 25	27014		National Bank of Commerce, New York.....	Coupons due June 20, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 3, Regulating, etc., Hopkins avenue, Nos. 78 and 79, issued by Long Island City, now included in The City of New York.....	" 25	22 50
25227		Chase National Bank, N. Y.....	Coupons due June 10, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 1 (regulating, etc., Broadway, etc.), Nos. 57 and 58, issued by Long Island City, now included in The City of New York.....	" 15	213 75				Total.....		\$4,943,259 80
25228		The West Side Bank, N. Y.....	Coupons due June 10, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 3 (regulating, etc., Broadway, etc.), Nos. 1 and 2, issued by Long Island City, now included in The City of New York.....	" 15	22 50	Interest on Bonds and Stocks to Be Issued in 1902, After September 30 and in 1903.					
25229		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Payment of registered interest due June 28, 1903, on Five Per Cent. Bonds, Union Free School District No. 10, of Town of Newtown, now in- cluded in The City of New York.....	" 15	22 50	16656	April 24	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Payment of interest due April 21, 1903, on Registered Bonds of The City of New York, issued in 1902, after Septem- ber 30, and in 1903, Three Per Cent. Revenue Bonds, Tax Assessment Maps, Chap- ter 542, Laws of 1902, Three Per Cent. Revenue Bonds, Street Cleaning, Section 246, Chapter 378, Laws of 1897, etc., payable from taxation.....	1903.	
25230		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Amount for payment of regis- tered interest due June 29, 1903, on Bonds of The City of New York, viz., Four Per Cent. Improvement Bonds, Village of College Point.....	" 15	587 50	17564	29	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Amount for payment of interest due May 1, 1903, on the Registered Bonds and Stocks of The City of New York, issued in 1902, after Septem- ber 30, and in 1903, payable from taxation, viz., Three and One-half Per Cent. Corporate Stock (school houses and sites therefor, Section 169) etc.....	April 22	\$13,212 52
25231		Edward M. Grout as Comptroller of The City of New York.....	Payment of interest due June 27, 1903, on the proportion of the Bonds of the County of Queens, for which The City of New York is liable, as de- termined by the judgment of the Supreme Court, Four Per Cent. County Road Bonds, M.M. ....	" 15	840 00				Total.....		\$197,311 85
25611	18	Richard B. Wilson.	Coupons due July 1, 1903, on Four Per Cent. School Bonds, Nos. 14 to 53, Union Free School District No. 1, issued by Town of Newtown, now included in The City of New York.....	" 15	840 00	Interest on Revenue Bonds of 1903.					
25612		Richard B. Wilson.	Coupons due July 1, 1903, on Four and One-Half Per Cent. School Bonds, Nos. 6 to 10, 16 to 20, 26 to 30, Union Free School District No. 1, issued by Town of Jamaica, now in- cluded in The City of New York.....	" 16	800 00	16746	April 24	The American Sav- ings Bank.....	Interest on Revenue Bond No. 55, payable May 12, 1903.....	1903.	
25653	19	Bank of America, N. Y.....	Coupons due June 1, 1903, on Four Per Cent. Refunding Bonds, Nos. 12 to 40, and 41 to 46, issued by Town of Southfield, now included in The City of New York.....	" 16	337 50	16747		The American Sav- ings Bank.....	Interest on Revenue Bond No. 23, payable May 8, 1903.....	April 23	\$666 67
25942	June 22	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain.....	Payment of interest due July 1, 1903, on Registered Bonds and Stock of the County of Kings (Four Per Cent. Drive- way and Parkway Loan, etc.).	June 18	102,200 00	16748		Brooklyn Trust Co.	Interest on Revenue Bond No. 201, payable May 4, 1903.....	" 23	333 33
25943		Nassau National Bank of Brook- lyn.....	Amount to be disbursed by the Nassau National Bank of Brooklyn, in payment of cou- pons of the late City of Brook- lyn, due July 1, 1903, on Seven Per Cent. New York Bridge Bonds, now included in The City of New York.....	" 17	468 00	16749		Brooklyn Trust Co.	Interest on Revenue Bond No. 202, payable May 4, 1903.....	" 23	333 33
25963		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Amount required for the payment of interest due July 2, 1903, on Registered Bonds of The City of New York, viz., Three and One-half Per Cent. Sewer Bonds, Part 1, Sewer District 1, Town of Graves- end, now included in The City of New York.....	" 18	51,925 00	16750		Alice Newcomb, ex- ecutrix, etc., of Thomas New- comb.....	Interest on Revenue Bond No. 90, payable May 7, 1903, originally issued January 7, 1903, as No. 20.....	" 23	666 67
26108		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Cham- berlain.....	Payment of interest due July 1, 1903, on Registered Bonds and Stock of the late City of Brooklyn Seven Per Cent. New York Bridge Bonds, etc., Seven Per Cent. Brooklyn City Bonds, Completion of Bridge, now included in The City of New York.....	" 18	19,377 50	16811		Elizabeth G. Hodge and William E. Miller, Executrix and Executor of Alfred Hodge.....	Interest on Revenue Bond No. 30, payable May 9, 1903.....	" 23	466 67
				" 18	936,464 84	16971	27	George Freifeld....	Interest on Revenue Bond No. 122, payable May 11, 1903.....	" 23	189 58
				" 18		16972		S. R. Smith Infir- mary.....	Interest on Revenue Bond No. 59, payable May 12, 1903.....	" 23	333 33
				" 18		16973		George B. Forrester	Interest on Revenue Bond No. 41, payable May 11, 1903.....	" 23	67 22
				" 18		18662	May 7	George Freifeld as sole trustee of Grace S. Man- kowski.....	Interest on Revenue Bond No. 226, payable May 18, 1903.....	May 5	66 67
				" 18		21278	22	The Dime Savings Bank of Brook- lyn, N. Y.....	Interest on Revenue Bond No. 83, payable June 1, 1903, originally issued January 10, 1903, as No. 43.....	" 20	1,577 78
				" 18		21279		Russell Sage.....	Interest on Revenue Bond No. 578, payable June 2, 1903, originally issued February 20, 1903, as No. 159.....	" 20	1,144 44
				" 18		21280		Russell Sage.....	Interest on Revenue Bond No. 579, payable June 2, 1903, originally issued February 20, 1903, as No. 160.....	" 20	1,144 44



Redemption of the City Debt, 1903.					
War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21281	1903.	Russell Sage.....	Interest on Revenue Bond No. 580, payable June 2, 1903, originally issued February 20, 1903, as No. 161.....	" 20	1,144 44
21282		Russell Sage.....	Interest on Revenue Bond No. 582, payable June 2, 1903, originally issued February 20, 1903, as No. 163.....	" 20	572 22
21283		Russell Sage.....	Interest on Revenue Bond No. 581, payable June 2, 1903, originally issued February 20, 1903, as No. 162.....	" 20	572 22
21284		Russell Sage.....	Interest on Revenue Bond No. 584, payable June 2, 1903, originally issued February 20, 1903, as No. 165.....	" 20	572 22
21285		Russell Sage.....	Interest on Revenue Bond No. 583, payable June 2, 1903, originally issued February 20, 1903, as No. 164.....	" 20	572 22
21286		William Logan.....	Interest on Revenue Bond No. 190, payable June 2, 1903.....	" 20	700 00
21962	27	William Logan.....	Interest on Revenue Bond No. 208, payable June 9, 1903.....	" 26	500 00
21963		L. I. Loan and Trust Company..	Interest on Revenue Bond No. 207, payable June 6, 1903.....	" 26	500 00
21964		N. Y. Life Insurance and Trust Company .....	Interest on Revenue Bond No. 134, payable June 8, 1903, originally issued February 4, 1903, as Nos. 111 to 117 inclusive .....	" 26	6,888 89
22732	June 2	Henry M. Myrick..	Interest on Revenue Bond No. 124, payable June 15, 1903, originally issued February 4, 1903, as No. 104.....	" 28	1,455 56
22733		Henry M. Myrick..	Interest on Revenue Bond No. 125, payable June 15, 1903, originally issued February 4, 1903, as No. 105.....	" 28	1,455 56
22785	3	Wm. de L. Cunningham and Elizabeth de L. Cunningham, Executor and Executrix, etc., of James V. Cunningham, deceased .....	Interest on Revenue Bond No. 12, payable June 15, 1903.....	" 28	53 00
22786		The Farmers Loan and Trust Company .....	Interest on Revenue Bond No. 120, payable June 15, 1903.....	" 28	722 22
22787		The Farmers Loan and Trust Company .....	Interest on Revenue Bond No. 119, payable June 15, 1903.....	" 28	1,444 44
22788		The Farmers Loan and Trust Company .....	Interest on Revenue Bond No. 118, payable June 15, 1903.....	" 28	1,444 44
22789		James W. Hening..	Interest on Revenue Bond No. 133, payable June 15, 1903, originally issued February 4, 1903, as No. 103.....	" 28	1,455 56
22790		James W. Hening..	Interest on Revenue Bond No. 132, payable June 15, 1903.....	" 28	1,455 56
22791		James W. Hening..	Interest on Revenue Bond No. 131, payable June 15, 1903.....	" 28	1,455 56
23750	8	Wm. Logan.....	Interest on Revenue Bond No. 225, payable June 17, 1903.....	June 5	3,093 75
23751		The Mercantile Trust Company.	Interest on Revenue Bond No. 228, payable June 19, 1903.....	" 5	2,250 00
23779	9	L. Von Hoffman & Co. ....	Interest on Revenue Bond No. 137, payable June 16, 1903.....	" 5	625 00
23780		L. Von Hoffman & Co. ....	Interest on Revenue Bond No. 136, payable June 16, 1903.....	" 5	625 00
23781		L. Von Hoffman & Co. ....	Interest on Revenue Bond No. 135, payable June 16, 1903.....	" 5	625 00
23782		L. Von Hoffman & Co. ....	Interest on Revenue Bond No. 146, payable June 16, 1903.....	" 5	625 00
23783		L. Von Hoffman & Co. ....	Interest on Revenue Bond No. 145, payable June 16, 1903.....	" 5	625 00
23784		L. Von Hoffman & Co. ....	Interest on Revenue Bond No. 144, payable June 16, 1903.....	" 5	625 00
23785		L. Von Hoffman & Co. ....	Interest on Revenue Bond No. 142, payable June 16, 1903.....	" 5	625 00
23786		L. Von Hoffman & Co. ....	Interest on Revenue Bond No. 143, payable June 16, 1903.....	" 5	625 00
23787		L. Von Hoffman & Co. ....	Interest on Revenue Bond No. 141, payable June 16, 1903.....	" 5	625 00
23788		L. Von Hoffman & Co. ....	Interest on Revenue Bond No. 140, payable June 16, 1903.....	" 5	625 00
23789		L. Von Hoffman & Co. ....	Interest on Revenue Bond No. 139, payable June 16, 1903.....	" 5	625 00
23790		L. Von Hoffman & Co. ....	Interest on Revenue Bond No. 138, payable June 16, 1903.....	" 5	625 00
24422	11	Henry H. Myrick..	Interest on Revenue Bond No. 126, payable June 22, 1903, originally issued February 4, 1903, as No. 106.....	" 10	1,533 33
24453	12	Franklin B. Torrey	Interest on Revenue Bond No. 130, payable June 22, 1903, originally issued February 4, 1903, as No. 110.....	" 10	1,533 33
24454		Franklin B. Torrey	Interest on Revenue Bond No. 127, payable June 22, 1903, originally issued February 4, 1903, as No. 107.....	" 10	1,533 33
24455		Franklin B. Torrey	Interest on Revenue Bond No. 128, payable June 22, 1903, originally issued February 4, 1903, as No. 108.....	" 10	1,533 33
24456		Franklin B. Torrey	Interest on Revenue Bond No. 129, payable June 22, 1903, originally issued February 4, 1903, as No. 109.....	" 10	1,533 33
24457		Burlington Savings Bank, Burlington, Vermont..	Interest on Revenue Bond No. 312, payable June 25, 1903.....	" 10	1,037 50
24458		The Bowery Savings Bank .....	Interest on Revenue Bond No. 298, payable June 25, 1903.....	" 10	5,250 00
25397	17	The Jamaica Savings Bank.....	Interest on Revenue Bond No. 18, payable June 30, 1903.....	" 16	384 44
25398		Newburgh Savings Bank .....	Interest on Revenue Bond No. 11, payable June 29, 1903.....	" 16	961 11
25399		Ellenville Savings Bank, Ellenville, New York.....	Interest on Revenue Bond No. 76, payable June 30, 1903.....	" 16	357 78
25400		Philemon H. Tuck and Frederick W. Yates, trustees under the will of William C. Vandervoort, deceased .....	Account of Interest on Revenue Bond No. 275, payable December 30, 1903, interest payable quarterly.....	" 16	1,280 00
25433	18	George H. Smith..	Interest on Revenue Bond No. 61, payable June 30, 1903.....	" 16	92 22
26196	23	Kings County Trust Company .....	Interest on Revenue Bond No. 197, payable on July 3, 1903.....	" 20	1,333 33
26197		Theodore E. Leeds, executor, etc., of Alfred Ray .....	Interest on Revenue Bond No. 47, payable on July 1, 1903.....	" 20	133 00
26296		Brooklyn Savings Bank .....	Interest on Revenue Bond No. 10, payable on July 1, 1903.....	" 20	3,911 11
26297		Brooklyn Savings Bank .....	Interest on Revenue Bond No. 51, payable July 1, 1903.....	" 20	3,755 56
26298		R. Bleecker Rathbone .....	Interest on Revenue Bond No. 39, payable on July 1, 1903.....	" 20	477 78
26299		R. Bleecker Rathbone .....	Interest on Revenue Bond No. 58, payable on July 1, 1903.....	" 20	469 44
26300		The Germania Bank of New York.....	Interest on Revenue Bond No. 37, payable July 1, 1903.....	" 20	477 78
26401	24	The United States Savings Bank of The City of New York .....	Interest on Revenue Bond No. 4, payable July 2, 1903.....	" 20	500 00
Total.....					\$72,219 02

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13120	1903- April 2	Estate of Ann Augusta Smith.....	Redemption of Seven Per Cent. Water Bond (Coupon Bond), No. 38, due April 1, 1903, issued by Village of Flushing, now included in The City of New York.....	1903.	
13121		Estate of Maria Latore .....	Redemption of Seven Per Cent. Water Bond (Coupon Bond), No. 1, issued by Village of Flushing, now included in The City of New York.....	April 2	\$1,000 00
14122		Staten Island Savings Bank.....	Redemption of Seven Per Cent. Registered Bond No. 36, for construction of Central avenue, issued by Town of Morrisania, now included in The City of New York, due April 13, 1903 .....	" 2	1,000 00
13191		Estate of Maria Latore .....	Redemption of Seven Per Cent. Water Bond (Coupon Bond) No. 37, due April 1, 1903, issued by the Village of Flushing, now included in The City of New York.....	Mar. 31	1,000 00
13278	3	Brooklyn Trust Company .....	Redemption of Seven Per Cent. Water Bonds (Coupon Bonds) Nos. 69, 84, 86, due April 1, 1903, issued by the Village of Flushing, now included in The City of New York.....	April 2	1,000 00
13417		The Central National Bank, New York .....	Redemption of Seven Per Cent. Water Bonds (Coupon Bonds) Nos. 27 to 36, inclusive, Nos. 78 to 83, inclusive, for \$1,000 each, and Nos. 113 to 124, inclusive, for \$500 each, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903 .....	" 2	3,000 00
13441	6	Lincoln National Bank, New York	Redemption of Seven Per Cent. Water Bond (Coupon Bond) No. 108, due April 1, 1903, issued by the Village of Flushing, now included in The City of New York.....	" 3	30,000 00
13442		Kings County Trust Company .....	Redemption of Seven Per Cent. Water Bond (Coupon Bond) Nos. 112 and 129, due April 1, 1903, issued by the Village of Flushing, now included in The City of New York.....	" 3	1,000 00
14141	8	The Brooklyn Bank	Redemption of Seven Per Cent. Water Bonds (Coupon Bonds) Nos. 106 and 107, for \$1,000 each, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903.....	" 3	1,000 00
14167	9	Oneida Savings Bank, Oneida, New York, or Morton Trust Company .....	Redemption of Seven Per Cent. Water Bonds (Coupon Bonds) Nos. 45 to 49, inclusive, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903.....	" 6	2,000 00
14168		Francis Corwin, or Bank of the Metropolis .....	Redemption of Seven Per Cent. Water Bonds (Coupon Bonds) Nos. 66, 67, for \$1,000 each, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903 .....	" 6	5,000 00
14386	13	J. & W. Seligman Co. ....	Redemption of Seven Per Cent. Water Bonds (Coupon Bonds) Nos. 39 and 40, issued by the Village of Flushing, due April 1, 1903, now included in The City of New York.....	" 6	2,000 00
15206	16	Albany City Savings Institution.	Redemption of Six Per Cent. Registered Bond No. 8, issued by School District No. 7, of the Town of Northfield, now included in The City of New York, due April 20, 1903.....	" 7	2,000 00
15756	20	Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1.....	Redemption of Three Per Cent. Special Revenue Bonds to provide for the payment of the necessary expenses for the proper conduct of certain criminal actions, Sections 187 and 1542 of the Greater New York Charter as amended, Bond No. 5, payable on or after January 2, 1903, made payable April 21, 1903.....	" 14	175 00
15757	20	Commissioners of the Sinking Fund for account of the Water Sinking Fund of the City of Brooklyn.....	Redemption of Three Per Cent. Special Revenue Bonds for payment of claims arising out of the destruction of cattle affected with tuberculosis or other diseases, in The City of New York, authorized by chapter 651, Laws of 1899, and sections 170, 187, chapter 378, Laws of 1897, as amended. Payable on or after January 21, 1903; made payable April 21, 1903. Bond No. 12.....	" 17	10,000 00
15758		Commissioners of the Sinking Fund for account of the Water Sinking Fund of the City of N. Y.	Redemption of Three Per Cent. Special Revenue Bonds for the payment of judgments recovered against The City of New York, No. 25, authorized by subdivision 3 of section 188 of the Greater New York Charter as amended. Payable on or after January 2, 1903. Made payable April 21, 1903.....	" 17	67 50
15759		Commissioners of the Sinking Fund for account of the Water Sinking Fund of the City of N. Y.	Redemption of Three Per Cent. Special Revenue Bonds for defraying the necessary expenses of the Board of Health of The City of New York for preserving the health of the City, No. 17, authorized by chapter 535, Laws of 1893, and sections 170 and 187 of chapter 378, Laws of 1897, as amended. Payable on or after January 2, 1903. Made payable April 21, 1903.....	" 17	25,000 00
15760		Commissioners of the Sinking Fund for account of the Water Sinking Fund of the City of Brooklyn.....	Redemption of Three Per Cent. Special Revenue Bonds for the payment of the expenses of the Board of Rapid Transit Railroad Commissioners, authorized by chapter 4, Laws of 1891, chapter 752, Laws of 1894, and sections 170 and 187, chapter 378, Laws of 1897, as amended. Payable on or after January 21, 1903. Made payable April 21, 1903. Bond No. 18.....	" 17	271,905 66
15761		Commissioners of the Sinking Fund for account of the Sinking Fund of The City of New York .....	Redemption of Three Per Cent. Special Revenue Bonds for the payment of judgments recovered against The City of New York, No. 30. Authorized by subdivision 3, section 188, chapter 378, Laws of 1897. Payable on or after January 2, 1903. Made payable April 21, 1903.....	" 17	35,000 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15762	1903.	Commissioners of the Sinking Fund for account of the Sinking Fund of the City of New York .....	Redemption of Three Per Cent. Special Revenue Bonds to provide for the payment of the necessary expenses for the proper conduct of certain criminal actions. No. 7. Authorized by sections 187 and 1542 of the Greater New York Charter as amended. Payable on or after January 2, 1903. Made payable April 21, 1903.	17	1,000 00	15775	1903.	Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1....	Redemption of Three Per Cent. Special Revenue Bonds to provide for payment to the treasurer of volunteer fire companies in the Borough of Queens, required to be made under the provisions of section 72 of the Greater New York Charter as amended, sub-division 7, section 188, of the Greater New York Charter as amended; Bond 2; payable on or after January 2, 1903; made payable April 21, 1903.	17	1,200 00
15763		Commissioners of the Sinking Fund for account of the Water Sinking Fund of the City of Brooklyn .....	Redemption of Three Per Cent. Special Revenue Bonds for the payment of claims authorized by subdivision 7 of section 188 of the Greater New York Charter as amended. Payable on or after January 2, 1903. Made payable April 21, 1903.	17	25,000 00	15776		Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1....	Redemption of Three Per Cent. Special Revenue Bonds to provide for the payment of the expenses of the Board of Rapid Transit Railroad Commissioners, chapter 4, Laws of 1891, chapter 752, Laws of 1894, and sections 170 and 187, chapter 378, Laws of 1897; Certificate No. 23; payable on or after January 2, 1903; made payable April 21, 1903.	17	50,000 00
15764		Commissioners of the Sinking Fund for account of the Sinking Fund of the City of New York .....	Redemption of Three Per Cent. Special Revenue Bonds for the payment of the expenses incurred on the occasion of the visit to The City of New York of the representatives of the French Republic. No. 3. Authorized by subdivision 8, section 188, of the Greater New York Charter as amended. Payable on or after January 2, 1903. Made payable April 21, 1903.	17	2,500 00	15777		Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1....	Redemption of Three Per Cent. Special Revenue Bonds to provide for the construction, erection and maintenance of street signs, sub-division 8, section 188, of the Greater New York Charter as amended; Certificate No. 1; payable on or after January 2, 1903; made payable April 21, 1903.	17	10,000 00
15765		Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 1....	Redemption of Three Per Cent. Special Revenue Bonds to refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriations made to said Department for the removal of snow and ice. Authorized by sections 187 and 546 of the Greater New York Charter as amended. Bonds Nos. 10 and 13. Payable on or after January 2, 1903. Made payable April 21, 1903.	17	403,000 00	15778		Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1....	Redemption of Three Per Cent. Special Revenue Bonds to provide for the construction and improvement of Boscobel place, Borough of The Bronx, chapter 640, Laws of 1897, and sections 170 and 187 of the Greater New York Charter as amended; Certificate No. 1; payable on or after January 2, 1903; made payable April 21, 1903.	17	10,000 00
15766		Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1....	Redemption of Three Per Cent. Special Revenue Bonds for the payment of judgments recovered against The City of New York, No. 24; authorized by subdivision 3 of section 188 of the Greater New York Charter as amended; payable on or after January 2, 1903; made payable April 21, 1903.	17	25,000 00	15779		Commissioners of the Sinking Fund, for account of the Water Sinking Fund of the City of Brooklyn	Redemption of Three Per Cent. Special Revenue Bonds to provide for payment of judgments recovered against The City of New York, authorized by sub-division 3 of section 188 of the Greater New York Charter as amended; payable on or after January 21, 1903; made payable April 21, 1903.	17	100,000 00
15767		Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn .....	Redemption of Three Per Cent. Special Revenue Bonds to defray the expenses of the Board of Education in keeping Public School buildings and grounds open for recreation, entertainment and other public uses during the summer vacation and on other occasions. Authorized by subdivision 8 of section 188 of the Greater New York Charter as amended; Bond No. 1; payable on or after January 2, 1903; made payable April 21, 1903.	17	25,000 00	15780		Commissioners of the Sinking Fund, for account of the Water Sinking Fund of the City of New York .....	Redemption of Three Per Cent. Special Revenue Bonds to provide for the payment of the necessary expenses for the proper conduct of certain criminal actions; No. 2; authorized by sections 187 and 1542 of the Greater New York Charter as amended; payable on or after January 2, 1903; made payable April 21, 1903.	17	10,000 00
15768		Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1....	Redemption of Three Per Cent. Special Revenue Bonds for defraying the necessary expenses of the Board of Health of The City of New York for preserving the health of the City. Authorized by chapter 535, Laws of 1893, and sections 170 and 187, of chapter 378, Laws of 1897, as amended; Bonds Nos. 14 and 15; payable on or after January 2, 1903; made payable April 21, 1903.	17	55,000 00	15781		Commissioners of the Sinking Fund, for account of the Water Sinking Fund of the City of New York .....	Redemption of Three Per Cent. Special Revenue Bonds to provide for the payment of County Charges and Expenses, No. 8, authorized by sub-division 7, section 188, of the Greater New York Charter as amended; payable on or after January 2, 1903; made payable April 21, 1903.	17	1,000 00
15769		Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn .....	Redemption of Three Per Cent. Special Revenue Bonds to provide for the necessary expenses for the proper conduct of certain criminal actions authorized by sections 187 and 1542 of the Greater New York Charter as amended; Bond No. 3; payable on or after January 2, 1903; made payable April 21, 1903.	17	35,000 00	15782		Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1....	Redemption of Three Per Cent. Special Revenue Bonds to provide for the payment of County Charges and Expenses authorized by section 187 and sub-division 7 of section 188 of the Greater New York Charter, as amended; Bonds 2 and 4; payable on or after January 2, 1903; made payable April 21, 1903.	17	25,000 00
15770		Commissioners of the Sinking Fund for account of the Sinking Fund of Long Island City for the Redemption of Revenue Bonds ....	Redemption of Three Per Cent. Special Revenue Bonds for the expenses of the Board of Rapid Transit Railroad Commissioners, authorized by chapter 4, Laws of 1891, chapter 752, Laws of 1894, sections 170 and 187, chapter 378, Laws of 1897, as amended; Bond No. 25; payable on or after January 21, 1903; made payable April 21, 1903.	17	85,000 00	15783		Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1....	Redemption of Three Per Cent. Special Revenue Bonds to provide for replenishing the Fund for Street and Park Openings, authorized by sections 174 and 187, chapter 378, Laws of 1897 as amended; Bond No. 25; payable on or after January 2, 1903; made payable April 21, 1903.	17	500,000 00
15771		Commissioners of the Sinking Fund for account of the Sinking Fund of the City of Brooklyn ....	Redemption of Three Per Cent. Special Revenue Bonds for the payment of County charges and expenses, authorized by section 187 and subdivision 7 of section 188, of the Greater New York Charter as amended; Bonds No. 1, \$17,000; No. 5, \$25,000; payable on or after January 21, 1903; made payable April 21, 1903.	17	42,000 00	15784		Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn .....	Redemption of Three Per Cent. Special Revenue Bonds to provide for replenishing the Fund for Street and Park Openings, authorized by sections 174 and 187, chapter 378, Laws of 1897, as amended; payable on or after January 21, 1903; made payable April 21, 1903.	17	300,000 00
15772		Commissioners of the Sinking Fund for account of the Sinking Fund of the City of Brooklyn....	Redemption of Three Per Cent. Special Revenue Bonds for the payment of the expenses of the Board of Rapid Transit Commissioners, authorized by chapter 4, Laws of 1891; chapter 752, Laws of 1894; sections 170 and 187, chapter 378, Laws of 1897, as amended; Bonds Nos. 17 and 19; payable on or after January 21, 1903; made payable April 21, 1903.	17	42,000 00	15785		Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1....	Redemption of Three Per Cent. Special Revenue Bonds to provide for the payment of the expenses incurred on the occasion of the visit to The City of New York of the representatives of the French Republic, authorized by sub-division 8 of section 188 of the Greater New York Charter as amended; Bond No. 1; payable on or after January 2, 1903; made payable April 21, 1903.	17	2,500 00
15773		Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 1....	Redemption of Three Per Cent. Special Revenue Bonds to provide the additional funds required by the increase in the Amended Budget for 1902, section 10 of the Greater New York Charter, as amended by chapter 436, Laws of 1902; Certificate No. 1; payable on or after January 2, 1903; made payable April 21, 1903.	17	721,967 55	15786		Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of Three Per Cent. Special Revenue Bonds for the payment of expenses incurred by Thomas J. Dunn, late Sheriff of the County of New York, in defending actions brought against him for acts done in his official capacity; authorized by chapter 667, Laws of 1899, and section 187, chapter 378, Laws of 1897; Certificate No. 4; payable on or after January 2, 1903; made payable April 21, 1903.	17	2,291 30
15774		Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1....	Redemption of Three Per Cent. Special Revenue Bonds to provide a temporary pumping plant to pump water from the Old Croton Aqueduct for distribution in The Borough of the Bronx, authorized by subdivision 8 of section 188 of chapter 378, Laws of 1897; Bonds Nos. 2, 4 and 5; payable on or after January 2, 1903; made payable April 21, 1903.	17	29,000 00	15787		Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of Three Per Cent. Special Revenue Bonds for the payment of claims authorized by sub-division 7 of section 188 of the Greater New York Charter as amended; Bonds Nos. 1, 2; payable on or after January 2, 1903; made payable April 21, 1903.	17	20,000 00
						15788		Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of Three Per Cent. Special Revenue Bonds to provide for expenses incurred by the Tax Commissioners in preparing New Tax and Assessment Maps, No. 10; authorized by sections 170, 187, chapter 378, Laws of 1897, as amended, chapter 542, Laws of 1892; payable on or after January 2, 1903; made payable April 21, 1903.	17	500 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15789	1903.	Commissioners of the Sinking Fund for account of the Sinking Fund of the City of Brooklyn.....	Redemption of Three Per Cent. Special Revenue Bonds for expenses incurred by Tax Commissioners in preparing New Tax and Assessment Maps, No. 10; authorized by sections 170, 187, chapter 378, Laws of 1897, as amended, chapter 542, Laws of 1892; Bond No. 9; payable on or after January 21, 1903; made payable April 21, 1903.....	1903.	17 20,000 00	16480	1903.	Williamsburgh Sav- ings Bank.....	Redemption of Three and One-Half Per Cent. Registered Bonds, Nos. 188 and 189, "County Farm Loan," issued by the County of Kings, now included in The City of New York, due May 1, 1903.....	1903.	21 100,000 00
15790		Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of Three Per Cent. Special Revenue Bonds for the construction, repairing and maintenance of a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards of the Borough of Queens, subdivision 8, section 188 of the Greater New York Charter as amended; Bond No. 1; payable on or after January 2, 1903; made payable April 21, 1903.....	" 17	2,000 00	16481		Troy Savings Bank of Troy, New York.....	Redemption of Three and One-Half Per Cent. Registered Bonds, Nos. 201 to 205, inclusive, "County Farm Loan," issued by the County of Kings, now included in The City of New York, due May 1, 1903.....	" 21	50,000 00
15791		Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of Three Per Cent. Special Revenue Bonds for Repairing Buildings, etc., for the Department of Health, subdivision 8, section 188 of the Greater New York Charter as amended; Bond No. 1; payable on or after January 2, 1903; made payable April 21, 1903.....	" 17	10,000 00	16482		Kings County Sav- ings Institution, Brooklyn, New York.....	Redemption of Four Per Cent. Registered Bond, No. 3, issued in lieu of Refunding Loan issued by the County of Kings, now included in The City of New York, due May 1, 1903.....	" 21	19,000 00
15792		Commissioners of the Sinking Fund for account of the Sinking Fund of the City of Brooklyn.....	Redemption of Three Per Cent. Special Revenue Bonds for payment to the Supervisor of the Town of Hempstead, Nassau County, of Annual Installments for the year 1902 in lieu of the amount imposed by law upon the City of New York for dredging the navigable streams in said town from which a portion of the water supply of the Borough of Brooklyn is obtained; authorized by chapter 469, Laws of 1898, as amended by chapter 209, Laws of 1901, and section 187 of the Greater New York Charter as amended; payable on or after January 2, 1903; made payable April 21, 1903; Bond No. 2.....	" 17	10,000 00	16483		Kings County Sav- ings Institution.	Redemption of Four Per Cent. Registered Certificate of Indebtedness of the County of Kings, No. 223, to provide for the erection of an armory for the Fourteenth Regiment, issued by the County of Kings, now included in The City of New York, due May 1, 1903.....	" 21	30,000 00
15793		Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of Three Per Cent. Special Revenue Bonds for furnishing and supplying the several rooms set apart and assigned to the use of the Children's Part of the Court of Special Sessions of the First Division, subdivision 8, section 188 of the Greater New York Charter as amended; payable on or after January 2, 1903; made payable April 21, 1903; Bond No. 1.....	" 17	3,000 00	16484		Metropolitan Sav- ings Bank, New York.....	Redemption of Three and One-Half Per Cent. Registered Bond No. 172, "County Farm Loan," due May 1, 1903, issued by the County of Kings, now included in The City of New York, due May 1, 1903.....	" 21	100,000 00
15794		Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of Three Per Cent. Special Revenue Bonds for making alterations and improvements in the County Jail in Kings County, subdivision 8, section 188 of the Greater New York Charter as amended; payable on or after January 2, 1903; made payable April 21, 1903; Bond No. 1.....	" 17	2,500 00	16485		People's Savings Bank, Yonkers, N. Y.....	Redemption of Five Per Cent. Registered Bond No. 10, Little Neck Iron Bridge Bonds, issued by the Town of Flushing, now included in The City of New York, due May 1, 1903.....	" 21	1,000 00
15795		Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1.....	Redemption of Three Per Cent. Special Revenue Bond for the establishment, equipment and maintenance of a Fire Alarm Telegraph System for the Borough of Richmond, subdivision 8, section 188, of the Greater New York Charter, as amended; payable on or after January 2, 1903; made payable April 21, 1903; Bond No. 1.....	" 17	2,000 00	16486	23	People's Savings Bank, Yonkers, N. Y.....	Redemption of Five Per Cent. Bond No. 7, issued by Union Free School, District No. 14, of the Town of Newtown, now included in The City of New York, due May 1, 1903.....	" 21	500 00
15796		Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1.....	Redemption of Three Per Cent. Special Revenue Bond for payment of claims arising out of the destruction of cattle affected with tuberculosis or other diseases in The City of New York; authorized by chapter 651, Laws of 1899, and sections 170, 187, chapter 378, Laws of 1897, as amended; payable on or after January 2, 1903; made payable April 21, 1903; Bond No. 1.....	" 17	112 50	16487		Empire City Sav- ings Bank.....	Redemption of Five Per Cent. Registered Bond No. 10, Broadway Improvement Bonds, issued by Town of Flushing, now included in The City of New York, due May 1, 1903.....	" 21	1,000 00
15797		Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn.....	Redemption of Three Per Cent. Special Revenue Bond for payment of claims arising out of the destruction of cattle affected with tuberculosis or other diseases in The City of New York; authorized by chapter 651, Laws of 1899, and sections 170, 187, chapter 378, Laws of 1897, as amended; payable on or after January 2, 1903; made payable April 21, 1903; Bond No. 14.....	" 17	50 00	16488		Citizens' Savings Bank.....	Redemption of Three and One-Half Per Cent. Registered Bonds Nos. 97, 98, 99 (refunding loan), issued by the County of Kings, now included in The City of New York, due May 1, 1903.....	" 21	121,500 00
16475	23	Germania Savings Bank.....	Redemption of Four Per Cent. Registered Bond No. 523, County Farm Loan, due May 1, 1903, issued by the County of Kings, now included in The City of New York.....	" 21	25,000 00	16489		The Dry Dock Sav- ings Institution, New York.....	Redemption of Four Per Cent. Registered Bonds Nos. 1, 2, issued in lieu of refunding loan, issued by the County of Kings, now included in The City of New York, due May 1, 1903.....	" 21	100,000 00
16476		Harlem Savings Bank.....	Redemption of Three and One-Fourth Per Cent. Improvement Bonds (Registered), Nos. 21 to 25, inclusive, due May 1, 1903, issued by the Town of Westchester, now included in The City of New York.....	" 21	5,000 00	16490		Dry Dock Savings Institution.....	Redemption of Three and One-Half Per Cent. Registered Bond No. 197, County Farm Loan, issued by the County of Kings, now included in the City of New York, due May 1, 1903.....	" 21	75,000 00
16477		Franklin Trust Com- pany.....	Redemption of Seven Per Cent. Water Bonds (Coupon), Nos. 109 and 110, due April 1, 1903, issued by the Village of Flushing, now included in The City of New York.....	" 21	2,000 00	17680		First National Bank of New York...	Redemption of Seven Per Cent. Water Bonds (Coupon) Nos. 41 to 44, inclusive, due April 1, 1903, issued by the Village of Flushing, now included in The City of New York.....	" 27	4,000 00
16478		Bowery Savings Bank.....	Redemption of Four Per Cent. Registered Certificate of Indebtedness of the County of Kings, No. 11, for the erection of an armory for the Thirteenth Regiment, issued by the County of Kings, now included in The City of New York, due May 1, 1903.....	" 21	60,000 00	18661	May 7	National Bank of Commerce, New York.....	Redemption of Five Per Cent. Coupon Bond No. 6, issued by School District No. 1 of the Town of Middletown, now included in The City of New York, due May 1, 1903.....	May 5	2,250 00
16479		Williamsburgh Sav- ings Bank.....	Redemption of Four Per Cent. Registered Bonds, Nos. 213 to 218, "County Farm Loan," issued by the County of Kings, now included in The City of New York, due May 1, 1903.....	" 21	150,000 00	21275	22	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 2.....	Redemption of Three Per Cent. Special Revenue Bond No. 24, for replenishing the Fund for Street and Park Openings, payable on or after January 1, 1903, made payable May 25, 1903.....	" 21	600 000 00
						21276		Harlem Savings Bank.....	Redemption of Four Per Cent. Registered Bond No. 30 (Stand Pipe Bond), issued by the Village of Flushing, now included in The City of New York, due June 1, 1903.....	" 20	1,000 00
						21277		Mechanics' Savings Bank, Fishkill Landing, New York.....	Redemption of Four Per Cent. Registered Bond No. 2, Village Bond for accrued indebtedness, series No. 2, issued by the Village of Whitestone, now included in The City of New York, due June 1, 1903.....	" 20	500 00
						22137	28	Home Savings Bank of the City of Albany.....	Redemption of Five Per Cent. Bond No. 8, issued by Union Free School, District No. 6, of the Town of Westfield, now included in The City of New York, due June 10, 1903.....	" 26	625 00
						22641	June 2	Germania Savings Bank, Kings County.....	Redemption of Five Per Cent. Bond Nos. 15 and 16, issued by School District No. 4, of the Town of Castleton, now included in The City of New York, due June 15, 1903.....	" 27	2,000 00
						23142	4	Peter William Van Ahnen, or the Central National Bank, attorney..	Redemption of Five Per Cent. Coupon Police Bonds Nos. 1 to 15 inclusive, for \$1,000 each, and No. 16 for \$300, issued by the Town of Flatlands, now included in The City of New York, due May 29, 1903.....	June 2	15,300 00
						25870	19	Kings County Sav- ings Institution.	Redemption of Four Per Cent. Public Driveway and Parkway Bond No. 69, due July 1, 1903, issued by the County of Kings, now included in The City of New York.....	" 18	100,000 00
						25944	22	Dime Savings Bank of Brooklyn.....	Redemption of Three and One-Half Per Cent. Certificate of Indebtedness, Knickerbocker avenue sewer, No. 18, due July 1, 1903, issued by The City of Brooklyn, now included in The City of New York.....	" 18	29,000 00
						25945	22	The Williamsburgh Savings Bank, New York, N. Y.....	Redemption of Seven Per Cent. New York Bridge Bonds, issued by the City of Brooklyn, now included in The City of New York, due July 1, 1903; Brooklyn Bonds Nos. 46 and 128, etc.; New York Bond No. 17.....	" 18	84,000 00



## THE CITY RECORD.

SUPPLEMENT.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25946 1903.	The National Sav- ings Bank of Al- bany, N. Y.....	Redemption of Seven Per Cent. New York Bridge Bonds; Brooklyn Bonds Nos. 650 and 651, due July 1, 1903, is- sued by the City of Brooklyn, now included in The City of New York.....	1903. " 18	15,000 00	16465 1903.	Theo. R. Chapman.	Rent of premises south side of Fulton street, about 300 feet east of Hamilton street; 150x 250 feet, with buildings, etc., at east end of Jamaica, Borough of Queens, for use of Depart- ment of Health, quarter end- ing May 4, 1903.....	1903. " 15	25 00
26193 23	Germania Savings Bank, Kings County .....	Redemption of Five Per Cent. Improvement of Streets and Avenues Bond No. 6, issued June 30, 1897, by the Village of Far Rockaway, now includ- ed in The City of New York, due July 1, 1903.....	" 19	1,000 00	16466	Demilt Dispensary.	Rent of second story of building northwest corner Second ave- nue and Twenty-third street, Borough of Manhattan, ex- cept room and passageway at south end thereof, for use of the Sixth District Civil Court, for quarter ending May 1, 1903.....	" 18	425 00
26194	Edward M. Grout as Comptroller of The City of New York.....	Payment of the proportion of the principal of Coupon Bonds of the County of Queens, which mature July 1, 1903, for which The City of New York is liable, as determined by the judgment of the Supreme Court, viz.: Four Per Cent. Queens County Funding Bonds Nos. 76 to 90, inclu- sive, for \$1,000 each.....	" 19	11,842 86	16467	Park Row Construc- tion Company..	Rent of rooms Nos. 2023 to 2027, inclusive, on twentieth floor of Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for quarter ending April 15, 1903, for use of De- partment of Water Supply....	" 15	450 00
26195	The People's Sav- ings Bank, Yonk- ers, N. Y.....	Redemption of Five Per Cent. Bond No. 9, issued by Union Free School District No. 6, of the Town of Southfield, formerly No. 4, of the Town of Middletown, now included in The City of New York, due July 1, 1903.....	" 19	225 00	16774 24	Long Island City Savings Bank...	Rent of six rooms on third floor of building No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of Law Department, for the two months ending April 15, 1903 .....	" 2	100 00
26402 24	Yonkers Savings Bank .....	Redemption of Four Per Cent. Highway Improvement Bond (second series) No. 24, due July 1, 1903, issued by the Village of Williamsbridge, now included in The City of New York .....	" 19	1,000 00	16976 27	George J. Gould, Edwin M. Gould, Helen M. Gould and Howard Gould, executors and trustees under the last will and testa- ment of Jay Gould, deceased.	Rent of room No. 7, second floor of Grand Opera Building, and room No. 8 of Nos. 267 and 269 Eighth avenue, Borough of Manhattan, for use of Eighth District Civil Court, quarter ending May 1, 1903..	" 16	915 50
				Total .....					
				\$4,710,512 37					
State Taxes, 1903.									
15086 April 15	E. R. L. Gould as Chamberlain ...	Amount due on account of State taxes for 1903.....	1903. April 14	183,385 76	16977	Horace Russell and Edward D. Har- ris, as executors and trustees under the last will and testa- ment of Henry Hilton, deceased	Rent of rooms Nos. 173, 175, 177, 179 and 181 in Stewart Build- ing, No. 280 Broadway, Borough of Manhattan, for use of Department of Finance, April, 1903.....	" 22	500 00
19566 May 12	E. R. L. Gould as Chamberlain ...	Balance due the State of New York for State taxes for 1903.	May 11	183,385 76	16978	Horace Russell and Edward D. Har- ris, as executors and trustees under the last will and testa- ment of Henry Hilton, deceased	Rent of rooms in basement, ground floor, and first, second, third and fifth floors of the Stewart Building, No. 280 Broadway, Borough of Man- hattan, for use of Department of Finance, Department of Taxes and Assessments, Com- missioners of Accounts and Attorney for Collection of Ar- rears of Personal Taxes, quar- ter ending May 1, 1903.....	" 23	26,687 50
				Total .....					
				\$366,771 52					
Rents, 1903.									
13356 April 3	Edwin Packard....	Rent of premises Nos. 38 and 40 Clinton street, Borough of Brooklyn, January, February, March, 1903 .....	1903. Mar. 28	1,000 00	16979	Elizabeth W. Ald- rich .....	Rent of rooms Nos. 14, 15 and 16, second floor of Aldrich Building, No. 149 Church street, Borough of Manhattan, for the use of Examining Board of Plumbers, February, March and April, 1903.....	Feb. 6	240 00
13357	William Richensteen	Rent of rear half of 3d floor of Post Office Building, No. 51 Jackson avenue, Long Island City, Borough of Queens, for use of the Bureau of Sewers, quarter ending March 8, 1903.....	" 26	125 00	16980	Nathaniel W. Keane	Rent of premises northeast corner Second avenue and First street, Borough of Manhattan, for use of the Fourth District Municipal Court, for quarter ending May 1, 1903.....	April 18	1,000 00
13728 7	Park Row Construc- tion Company; Douglas Robin- son, Charles S. Brown & Co., agents .....	Rent of rooms on 12th, 13th, 14th, 15th, 16th, 17th, and 18th floors of Park Row Build- ing, Nos. 13 to 21 Park Row, Borough of Manhattan, now occupied by Department of Bridges, Sewers, Street Clean- ing, Water Supply, Highways, Public Buildings, Lighting and Supplies and Board of Public Improvements quarter ending April 1, 1903.....	April 1	18,451 04	16981	Eugene Kelly and Paul Fuller, ma- jority of surviv- ing executors of and trustees under will of Eugene Kelly, deceased .....	Rent of rooms Nos. 900, 901, 902, 930, 931, 932 and 1934, in Temple Court Building, south- west corner Beekman and Nassau streets, Borough of Manhattan, for use of the Corporation Attorney, quarter ending May 1, 1903.....	" 16	700 00
13729	Jeanette Crabtree..	Rent of three rooms on 3d floor of the Crabtree Build- ing, Jay street, St. George, Borough of Richmond, for use of Law Department, March, 1903.....	Mar. 13	35 20	16982	James Trainor and Catharine Train- or .....	Rent of Nos. 854 to 856 Gates avenue, Brooklyn, occupied by Sixth District Magistrate's Court, quarter ending April 1, 1903 .....	" 16	337 50
13730	Horace Russell and Edward D. Har- ris, as executors and trustees under the last will and testa- ment of Henry Hilton, deceased	Rent of rooms Nos. 185, 187 189 on 4th floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Fi- nance, March, 1903.....	" 13	250 00	17156 April 28	Wm. Townsend Van Vredenburgh, M. D.....	Rent of building (exclusive of store on ground floor) known as Richmond Building, corner Richmond Terrace and York avenue, Borough of Rich- mond, for use of City Depart- ments, April, 1903.....	" 22	291 68
13731	Horace Russell and Edward D. Har- ris, as executors under the last will and testa- ment of Henry Hilton, deceased	Rent of Room 183 on 4th floor of Stewart Building, No. 280 Broadway, Borough of Man- hattan, for use of the Depart- ment of Finance, March, 1903.	" 13	125 00	17157	New Yorker Staats Zeitung .....	Rent of 2d and 3d floors, and Rooms Nos. 1, 2 and 3 on 4th floor of New York Staats Zei- tung Building, Tryon row, Borough of Manhattan, for use of Law Department, quar- ter ending May 1, 1903.....	" 23	4,000 00
14036 8	Thomas Murray....	Rent of store on north side of Ninety-second street, between Fourth and Fifth avenues, Borough of Brooklyn, for use of Bureau of Sewers, Decem- ber 15, 1902, to March 15, 1903, .....	April 3	45 00	17158	N. Y. Life Insur- ance Company...	Rent of 2d and 3d floors of building southeast corner of Elm and Leonard streets, Bor- ough of Manhattan, for use of the Civil Service Commission, quarter ending May 1, 1903.	" 22	2,250 00
14270 9	Park Row Construc- tion Company..	Rent of rooms Nos. 1907 to 1911, etc., on 19th floor of Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of the for- mer Bureau of Municipal Sta- tistics, quarter ending April 1, 1903 .....	" 1	504 07	17159	John N. Brookman.	Rent of stable No. 516 East Twentieth street, Borough of Manhattan, for use of Depart- ment of Correction, quarter ending May 1, 1903.....	" 22	300 00
14389 13	Kings County Jef- fersonian Asso- ciation .....	Rent of rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68, 69 in the Thomas Jefferson Building, No. 43 Court square, Bor- ough of Brooklyn, for use of the Topographical Bureau, for the month ending April 15, 1903 .....	" 2	116 25	17314	Central Syndicate Building Co.....	Rent of Rooms Nos. 1401 to 1406, 1419 and 1420, in Central Bank Building, No. 320 Broadway, Borough of Man- hattan, for use of Board of Assessors, quarter ending May 1, 1903 .....	" 22	1,000 00
14789 14	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, Bor- ough of The Bronx, for use of the Topographical Bureau, from January 1, 1903 to April 1, 1903.....	" 6	60 00	17475 29	Harriet B. Fisk, Mary C. Smith, Geo. H. Draper, Agnes Dickinson and Geo. G. De- Witt, Trustees..	Rent of premises No. 83 Cham- bers street, Borough of Man- hattan, for use of the Depart- ment of Finance, for quarter ending May 1, 1903.....	" 23	1,375 00
14790	Estate of Charles A. Coe .....	Rent of Court room and appur- tenances, cellar, cells and closets in building on Butler street, near Court, Borough of Brooklyn, for use of Second District City Magistrates' Court, quarter ending March 31, 1903 .....	" 8	411 00	17476	Emigrant Industrial Savings Bank, N. Y.....	Rent of Rooms Nos. 26, 27, 28, 29, 30, and exclusive use of hallway on 4th 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, quar- ter ending May 1, 1903....	" 23	858 75
15234 16	Brooklyn Athenae- um and Reading Room .....	Rent of entire upper floor and main hall on 2d floor, and two rooms connecting there- with, front and rear of Brook- lyn Athenaeum and Reading Room Building, corner of Clinton street and Atlantic avenue, Borough of Brooklyn, for use as temporary quarters for Court of Special Sessions, for the month ending April 15, 1903 .....	" 6	400 00	17526	Jacob Meyer.....	Rent of premises, southwest cor- ner Third avenue and One Hundred and Fifty-eighth street, Borough of The Bronx, for use of Sixth District Police and Tenth District Civil Court, quarter ending May 1, 1903 .....	" 16	650 00
16104 April 21	Henry J. Braker..	Rent of premises southwest cor- ner Sixth avenue and Fifty- fifth street, Borough of Man- hattan, for the use of the De- partment of Health, for quar- ter ending May 1, 1903....	" 15	4,000 00	17527	Susan T. Brown....	Rent of store at southeast cor- ner of Richmond Terrace and York avenue, Borough of Richmond, for use of the Bu- reau of Assessments and Ar- rears, for quarter ending May 1, 1903 .....	" 22	250 00
					17528	Conrad V. Dykeman	Rent of 3d floor of extension to No. 85 Borden avenue, Long Island City, Borough of Queens, for use of Topo- graphical Bureau, April, 1903.	" 15	30 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17593	1903. 30	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 May 1, 1903.....	1903. 15	325 00	21236	1903. 22	Long Island City Savings Bank...	Rent of six rooms on 3d floor of building No. 2 Jackson avenue, Long Island City, Borough of Queens, for use of Law Department, for month ending May 15, 1903.....	1903. 9	50 00
17679		The Mott Haven Co.	Rent of premises, northeast corner East One Hundred and Forty-third street and College avenue, and seven lots on north side of College avenue, Borough of The Bronx, for use of the Department of Highways, for the quarter ending May 1, 1903.....	" 22	475 00	21237		Rev. John McGuire.	Rent of rooms Nos. 1, 2, 3, 4, 6, 7 and 8, on 2d floor of building Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of the First District City Magistrates' Court, for month ending May 5, 1902.....	" 9	150 00
17784	May 1	Mary L. Dennler...	Rent of two floors of brick building No. 46 Jackson avenue, Borough of Queens, for use of Municipal Court, First District, for month of April, 1903.....	" 18	50 00	21422	25	Christopher Hackett	Rent of Hackett Building, southwest corner Jackson avenue and Fifth street, Borough of Queens, for use of the City Departments, for quarter ending June 1, 1903.....	" 15	1,750 00
17785		Rev. John McGuire.	Rent of Rooms Nos. 1, 2, 3, 4, 6, 7, 8 on 2d floor of building Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of First District City Magistrates' Court, month ending April 5, 1903.....	" 16	150 00	21423		East Brooklyn Co-operative Building Association..	Rent of 2d floor of building, northwest corner Howard avenue and Madison street, Borough of Brooklyn, occupied by Fourth District Municipal Court, February 15 to May 15, 1903.....	" 19	625 00
17786		Jeannette Crabtree..	Rent of 3 rooms on the 3d floor of the Crabtree Building, Jay street, St. George, Borough of Richmond, for use of Law Department, April, 1903.....	" 23	35 00	21837	26	Charles E. McDonald, as executor of the estate of Catharine Coyle, deceased .....	Rent of premises southeast corner of Park and Charlton avenues, Borough of Brooklyn, for use of the Department of Water Supply, Gas and Electricity, for May, 1903.....	" 15	65 00
17783		Horace Russell and Edward D. Harris, as executors and trustees under the last will of Henry Hilton, deceased	Rent of Room No. 103, Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Commissioner of Accounts, January 1 to May 1, 1903.....	" 24	433 33	21838		Conrad V. Dykeman	Rent of 3d floor of extension to building No. 85 Borden avenue, Long Island City, Borough of Queens, May, 1903....	" 15	30 00
17866		Park Row Construction Company; Douglas Robinson, Charles S. Brown & Co., agents .....	Rent of Rooms Nos. 1218 to 1222, Nos. 13 to 21 Park row, for quarter ending April 26, 1903, for Department of Bridges..	" 28	330 53	22144	May 28	Thomas Murray....	Rent of store on north side of Ninety-second street, between Fourth and Fifth avenues, 66 feet west of Fifth avenue, Borough of Brooklyn, for use of the Bureau of Sewers for the two (2) months ending May 15, 1903.....	May 16	30 00
18008	4	Horace Russell and Edward D. Harris, as executors under the last will and testament of Henry Hilton, deceased	Rent of Room No. 110, Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Commissioners of Accounts, January, February, March and April, 1903.....	" 22	280 00	23290	June 5	John P. Friedhoff..	Rent of second floor of premises northeast corner Tremont and Third avenues, Borough of The Bronx, for use of Board of Coroners, January 1 to May 1, 1903.....	June 1	500 00
18165	5	Margaret Foley....	Rent of plot of land on Vanderbilt avenue and 125 feet in Archer place, Jamaica, Borough of Queens, January, February and March, 1903, for use of Bureau of Highways, Borough of Queens.....	" 28	60 00	23554	8	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 Eleventh District Municipal Court, quarter ending June 6, 1903..	" 2	700 00
18166		James Stanley Connor .....	Rent of 2d floor of Avon Hall Building, Nos. 1217 and 1221 Bedford avenue, Borough of Brooklyn, for use of Second Department Municipal Court, for quarter ending May 1, 1903.....	" 18	450 00	24380	11	Magnus Larsen....	Rent of Lots Nos. 5, 6, 7, 21, on map of property of Hunter and Van Alst Farms, Long Island City, Borough of Queens, for use of Bureau of Highways, January 1 to May 1, 1903.....	May 25	200 00
18325		Russell Osborn, as attorney for Maria Crawford and Annie J. Hillman .....	Rent of premises south side of East 158th street, 44 feet west of Tinton avenue, Borough of The Bronx, for use of Topographical Bureau, April, 1903.	" 23	20 00	24381		Brooklyn Athenaeum and Reading Room .....	Rent of entire upper floor and main hall on second floor, and two rooms connecting therewith, front and rear, of Brooklyn Athenaeum and Reading Room Building, on Clinton street and Atlantic avenue, Borough of Brooklyn, for use as temporary quarters for Court of Special Sessions, for month ending June 5, 1903.	June 2	350 00
18493	6	Catherine F. Wetmore, executrix, etc., of R. Carman Combes, deceased .....	Rent of No. 1237 Franklin avenue, Borough of The Bronx, for use of the Department of Health, for quarter ending May 1, 1903.....	" 15	300 00	24476	12	Horace Russell and Edward D. Harris as Executors and Trustees under the last Will and Testament of Henry Hilton, deceased.	Rent of rooms Nos. 173, 175, 177, 179, 181, in the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Department of Finance, May, 1903 .....	" 5	500 00
18916	8.	Park Row Construction Company..	Rent of rooms in building Nos. 13 to 21 Park row, Borough of Manhattan, for quarter ending May 1, 1903, for use of City Departments .....	May 4	423 87	24682	13	Mary L. Dennler...	Rent of second floor of brick building, No. 46 Jackson avenue, Borough of Queens, for use of the Municipal Court, First District, May, 1903.....	" 5	50 00
18917		Park Row Construction Company..	Rent of Room No. 1912 on 19th floor of Nos. 13 to 21 Park row, Borough of Manhattan, for use of former Bureau of Municipal Statistics, for quarter ending May 3, 1903.....	" 4	63 11	24775	15	Jacob L. Lissner...	Rent of premises No. 148 East Twentieth street, Borough of Manhattan, for use of the Department of Correction, quarter ending July 1, 1903.....	" 10	500 00
18918		Charles E. McDonnell, as executor of the estate of Catherine Coyle, deceased .....	Rent of premises on southeast corner of Park and Clinton avenues, Borough of Brooklyn, for use of Department of Water Supply, Gas and Electricity, February, March and April, 1903.....	April 22	195 00	24975		First National Bank of Staten Island.	Rent of two floors of First National Bank of Staten Island Building, Jay street, St. George, Borough of Richmond, for use of the President of the Borough, quarter ending April 1, 1903.....	" 1	300 00
18919		Joseph D. Willis..	Rent of premises on southwest corner of State and Court streets, Borough of Brooklyn, City of New York, occupied as a Court Room by the Municipal Court of The City of New York, Borough of Brooklyn, First District, February, March and April, 1903.....	May 4	625 00	25017	16	Alfred R. Conkling, Ernest E. Lorillard and Alfred Seton, Jr., Trustees for Jacob Lorillard .....	Rent of third loft of No. 296 Broadway, Borough of Manhattan, for use of the Department of Finance, quarter ending July 1, 1903.....	" 10	400 00
19777	12	Horace Russell and Edward D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased	Rent of Rooms Nos. 185, 187 and 189 on 4th floor of the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Department of Finance, April, 1903.....	April 22	250 00	25382	17	W. Russell Osborn as Attorney for Maria Crawford and Annie J. Halliman .....	Rent of premises south side of East One Hundred and Fifty-eighth street, 45 feet west of Tinton avenue, Borough of The Bronx, for Topographical Bureau, May, 1903.....	May 16	20 00
19778	12	Horace Russell and Edward D. Harris, as executors under the last will and testament of Henry Hilton, deceased	Rent of room No. 183 on 4th floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Department of Finance, April, 1903.	" 22	125 00	25658	19	The Kings County Jeffersonian Association .....	Rent of rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68, 69, in the Thomas Jefferson Building, Nos. 4, 5-Court square, Borough of Brooklyn, used by the Topographical Bureau, for the month ending June 15, 1903 .....	June 17	116 25
20267	15	H. E. Kemper....	Rent of 1-story frame building, No. 690 Warren street, Borough of Brooklyn, for use of the Department of Health, quarter ending May 13, 1903.....	May 9	36 00	25950	22	Wm. Richensteen...	Rent of part of premises No. 51 Jackson avenue, Long Island City, quarter ending June 8, 1903, for Bureau of Sewers...	" 17	125 00
20613	18	Charles A. Harrens and George H. Daley, as trustees of Tompkins Lodge No. 471, F. & A. M. ....	Rent of 1st and 2d floors of Masonic Hall Building, corner of Bay and Sands streets, Stapleton, Borough of Richmond, for use of Department of Finance and Department of Taxes and Assessments, quarter ending May 1, 1903.....	April 23	333 33	26099	22	Julia Ganss, sole executrix under the last will and testament of Peter Ganss, deceased .....	Rent of premises No. 277 Avenue C for the quarter ending July 2, 1903, for employees of Willard Parker and Reception Hospital .....	" 17	500 00
20614		Brooklyn Athenaeum and Reading Room .....	Rent of entire upper floor and main hall on 2d floor and two rooms connecting therewith front and rear of Brooklyn Athenaeum and Reading Room Building, corner Clinton street and Atlantic avenue, Borough of Brooklyn, for use as temporary quarters for Court of Special Sessions for month ending May 15, 1903.....	May 9	375 00	26100		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 the quarter ending July 1, 1903..	" 10	300 00
20974	19	John Auer.....	Rent of premises southwest corner of Manhattan avenue and Powers street, Borough of Brooklyn, for use of City Magistrates' Court, Fifth District, Second Division, for quarter ending May 18, 1903.....	" 9	400 00	26344	24	Elizabeth Bernhard	Rent of second floor of Bernhard's Court Building, Nos. 372-374 Fulton street, Jamaica, Borough of Queens, for use of the Department of Health for quarter ending July 1, 1903 .....	" 17	250 00
21067	21	Kings County Jeffersonian Association .....	Rent of rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68, and 69, in the Thomas Jefferson Building, No. 4 and 5 Court square, Borough of Brooklyn, for use of Topographical Bureau, for month ending May 15, 1903..	" 9	116 25	27015	29	Thomas Murray....	Rent of store on north side of Ninety-second street, between Fourth and Fifth avenues, 66 feet west of Fifth avenue, Borough of Brooklyn, for use of Bureau of Sewers, month ending June 15, 1903.....	" 17	15 00
						27165	30	Long Island City Savings Bank...	Rent of six rooms on third floor of building No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of the Law Department for month ending June 15, 1903..	" 10	50 00



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27166	1903.	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 Linton avenue, Borough of The Bronx, for use of Topo- graphical Bureau for the month of June, 1903.....	1903. " 17	20 00
Total.....					\$81,255 96

## THE LAW DEPARTMENT.

## Salaries, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13270	April 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant Corporation Counsel, March 16, 1903 .....	April 1	\$12 90
16857	27	J. H. Timmerman, City Paymaster..	Payroll of assistants, etc., April, 1903 .....	" 25	29,896 51
16858		George L. Rives...	Salary as Corporation Counsel, April, 1903 .....	" 22	1,250 00
21225	May 22	J. H. Timmerman, City Paymaster..	Payroll of assistants, etc., May, 1903 .....	May 21	30,223 47
21226		George L. Rives...	Services as Corporation Counsel, May, 1903 .....	" 19	1,250 00
26398	June 24	George L. Rives...	Services as Corporation Counsel, June, 1903 .....	June 22	1,250 00
26874	26	J. H. Timmerman, City Paymaster..	Payroll of assistants, etc., June 1903 .....	" 25	30,263 15
Total.....					\$94,146 03

## Contingent Counsel Fees, Including Deficiencies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13088	April 2	Samuel H. Evins..	Professional services, Richmond County Society for Prevention of Cruelty to Children vs. City, etc., August 26, 1902, to March 9, 1903.....	1903. Mar. 25	\$225 00
13089		Frederick W. Sher- man .....	Legal advice in the matter of laying out and opening a street in the Village of Mt. Kisco, etc., October 7, 1902, to March 6, 1903.....	" 25	218 10
14391	13	John Henry Ham- mond .....	Professional services as Special Counsel, etc., November 22, 1902, to March 11, 1903.....	" 25	1,488 19
19095	21	John R. Bennett....	Professional services, etc., Fowler vs. The City of New York..	April 7	2,556 80
19096		Seward Baker.....	Services in matter of land under water, etc., January, February, March, 1903.....	" 3	799 60
16172		Edward B. Whitney	Professional services in re De- partment of Water Supply, Gas and Electricity, January 23 to March 30, 1903.....	" 7	750 00
16860	27	Robert C. Beatty..	Legal services in certiorari pro- ceedings, etc., April, 1903, in re decisions of Change of Grade Damage Commission..	" 21	166 66
16983		Elliott, Jones & Escher .....	Professional services in re City of New York vs. Rockaway Beach Railroad Company, etc.	" 18	750 00
18323	May 5	Charles S. Whitman	Disbursements, April 3 to 24, 1903 .....	May 4	429 73
21647	25	Robert C. Beatty..	Legal services rendered month of May, 1903 .....	" 22	166 66
25232	June 17	W. W. MacFarland	Professional services in re Wm. Nelson vs. City of New York, January 2 to November 18, 1902 .....	June 9	1,054 50
25417	18	Seward Baker.....	Services in the matter of land under water, etc., April, May, 1903 .....	" 9	451 61
25947	22	John R. Bennett....	Professional services in cases of Campbell vs. The Mayor, etc.	" 16	2,560 05
27164	30	Robert C. Beatty....	Legal advice, June, 1903.....	" 24	166 66
Total.....					\$11,783 56

## BOROUGH OF BROOKLYN.

## Contingent Counsel Fees, Including Deficiencies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7696	June 1	Raymond V. Inger- soll .....	Services in investigating overflow of sewers, etc., from March 18 to 24, 1903.....	1903. May 22	\$30 00

## BOROUGH OF MANHATTAN.

## Supplies and Contingencies, Including Deficiencies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12833	April 1	B. S. Philbrook...	Stenographer's services.....	1903. Mar. 23	\$24 16
12834		John Wanamaker...	Mats, etc.....	" 16	17 37
12961		Cornelius S. Morrell	Stationery closet, etc.....	" 23	68 50
12962		J. Warren Mead, Agent and Ward- en .....	Chair, etc.....	" 23	8 20
12963		Adams & Chambers.	Stenographic services, from Jan- uary 10 to 20, 1903.....	" 25	112 44
12964		Wm. G. Barrett, Register .....	Copy of deed.....	" 25	1 25
12965		The N. Y. and N. Telephone Company .....	Telephone service, etc., January, 1903 .....	" 13	11 33
12982	2	The N. Y. and N. Telephone Company .....	Telephone service, etc., from July 15 to December 31, 1902.....	" 13	104 33
12983		C. H. Myers.....	Services as expert witness, etc., in re The Mayor, etc., vs. The Harlem Bridge, Morris- sania and Fordham Railroad Company, from January 20 to February 2, 1903.....	" 25	50 00
12984		Chas. P. Young....	Stenographic services, in re The People, etc., Manhattan Rail- way Company vs. E. P. Barker et al.....	" 23	84 00
12985		Wyckoff, Seamans & Benedict.....	Adjusting, etc., cylinders.....	" 23	6 00
12986		Mary E. Hill Co...	Copying done in re Sturgis vs. Moore and others for the Bureau of Penalties.....	" 25	1 62
12987		Adams & Chambers.	Stenographic services, December, 1902 .....	" 25	233 40
12988		Wm. C. Kromeyer..	Stenographic services rendered in re Richmond County Society, etc., vs. City, in Borough of Richmond, March 8, 1903.....	" 25	35 00
12989		Wm. A. Donnell....	Transcript of evidence, etc.....	" 25	12 60
12990		Wm. A. Donnell....	Transcript of evidence in re Rudolph Mousen vs. The City of New York.....	" 23	4 50
12991		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Chair, etc.....	" 25	29 05
12992		Charles A. Morrison	Transcript of minutes in the case of Gertrude France vs. The City of New York.....	" 23	30 20
12993		W. & J. Sloane....	Linoleum .....	" 25	33 76
12994		Pauline Egner....	Services as Stenographer, etc., January and February, 1903..	" 23	90 38
13086		Cornelius Van Cott as Postmaster..	Postage stamps.....	" 31	100 00
13087		The Vienna Window Cleaning Com- pany, Kadisch & Fraad, Propri- etors .....	Window cleaning, from February 18 to March 18, 1903.....	" 25	32 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13269	1903. 3	Theodore Cooper...	Professional services in re Man- hattan Railway taxes, from April 7, 1898, to January 3, 1902 .....	1903. " 23	550 00
13358		Edward Thompson Company .....	Law books.....	" 25	7 50
13425	6	David W. Erskine..	Serving summonses in re Marie Laspenches vs. The City of New York and others.....	" 25	48 78
13426		The American Dis- trict Telegraph Company .....	Messenger service, February, 1903 .....	" 23	4 05
13427		Bartholomew Moy- nahan .....	Transcript of minutes, etc., from June 16, 1902, to March 19, 1903 .....	" 31	57 32
13723	7	Thos. J. Prindeville, Jr. ....	Stenographer's minutes.....	" 3	25 00
13724		N. M. Flannery....	Transcript of testimony, from December 6, 1899, to Novem- ber 30, 1900.....	" 31	671 13
13725		Frank D. Curtis....	Transcript of minutes.....	" 31	8 80
13949	8	Geo. L. Rives as Corporation Counsel .....	Amount of Requisition No. 64 for contingent expenses.....	April 6	500 00
14169	9	Chas. A. Morrison..	Transcript of testimony in re Richmond vs. City .....	Mar. 31	34 05
14170		Geo. F. Flack.....	Typewriting, case of the People, etc., vs. Wm. E. Ficklen....	April 3	31 12
14266		Empire Typewriting Agency .....	Typewriting, etc., Bureau for Col- lection of Arrears of Personal Taxes, March, 1903.....	" 7	417 27
14267		Mattie M. Mayer...	Stenographic and typewriting services, March, 1903.....	" 3	41 58
14268		Richard W. Ryan..	Stenographic services rendered, February, 1903.....	" 3	16 50
14298	11	Blackstone Company	Typewriting, etc.....	" 3	17 35
14392	13	William J. Harvey.	Transcript of testimony in re The People of New York, etc., on complaint of William H. Guil- foyle, etc.....	Mar. 31 April 3	7 80 147 00
14393		N. L. Coe.....	Photographs .....	April 3	147 00
14394		B. S. Philbrook....	Stenographic services, March, 1903 .....	" 3	64 50
14395		The Mansfield Com- pany .....	Typewriting, March, 1903.....	" 3	16 61
14396		Edward Thompson Company .....	Law book (18074).....	" 3	6 00
14397		The American Dis- trict Telegraph Company .....	Messenger service, March, 1903.	" 7	96 17
14554		Sara H. Bergerman	Transcribing testimony in the action of the East River Gas Co., of Long Island City vs. The City of New York.....	Mar. 31	151 45
14555		The Banks Law Publishing Com- pany .....	Law reviews, etc.....	" 31	144 95
14693	14	Frank L. Stevens..	Stenographic minutes, Totten vs. The City of New York.....	" 31	8 00
14694		Remington Type- writer Company.	Cabinets .....	April 7	40 00
14695		John F. Auburn....	Services of summonses, etc., in re Tenement House Department vs. Louis Haupt and others..	" 3	28 75
14696		Cornelius Van Cott, as Postmaster..	Postage stamps.....	" 8	160 00
14941	15	American Ice Com- pany .....	Ice, March, 1903.....	" 8	12 14
14942		James M. Hutton..	Typewriting in re Water Supply, etc. ....	" 8	14 76
14943		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Cuspidors .....	" 7	2 85
15209	16	John Wanamaker...	Linoleum .....	" 8	20 35
15351		William W. Fogg..	Expert services in re Rhineland Estate vs. Commissioner of Taxes, December 3, 1901, to March 21, 1903.....	Mar. 31	1,500 00
15368		Cyrus Edson, M. D. ....	Professional services in the case of Amodolo Boss & O'Tool vs. The City and others.....	April 3	600 00
15369		The Vienna Window Cleaning Com- pany, Kadisch & Fraad, propi- etors .....	Window cleaning, December 18, 1902, to January 18, 1903....	" 7	32 00
15515	17	The New York and New Jersey Tele- phone Company.	Telephone service, February, 1903	" 3	14 18
15565		Martin Saxe, as As- sistant Corpora- tion Counsel....	Amount of Requisition No. 9, for incidental expenses.....	" 14	200 00
15713	20	Frank C. Merkler..	Services in re City of New York vs. Albert Rothmel & others	" 7	14 58
16092	21	The Andrews Legal Service Agency.	Services of summonses and com- plaints, March, 1903.....	" 18	467 40
16093		Arthur F. Cosby...	Disbursements, March, 1903.....	" 14	51 24
16094		Otto Bloom.....	Serving summons, etc.....	" 14	28 75
16366	22	G. L. Rives, as Cor- poration Counsel	Amount of Requisition No. 65, for incidental expenses.....	" 20	500 00
16367		Charles S. Whitman	Disbursements, March, 1903.....	" 14	404 97
16461	23	The American Dis- trict Telegraph Company .....	Messenger service, March, 1903..	" 18	2 95
16462		The Vienna Window Cleaning Com- pany, Kadisch & Fraad, propi- etors .....	Window cleaning, etc., March 18 to April 18, 1903.....	" 18	32 00
16463		Remington Type- writer Company.	Cabinets, etc. ....	" 14	232 50
16464		The American Dis- trict Telegraph Company .....	Messenger service, February, March, 1903 .....	" 18	9 25
16859	27	John F. Auburn....	Serving summons, etc., in re Tenement House Department vs. Edwin V. Low.....	" 24	43 70
16984		W. L. Coe.....	Photos in re Marie Suhr vs. City of New York.....	" 18	13 00
16985		Mary E. Hill & Co..	Typewriting work, March 19 to 28, 1903 .....	" 18	14 67
16986		Stewart Liddell....	Transcript of stenographic min- utes .....	" 18	7 80
16987		Charles A. Morrison	Stenographer's minutes, Michael Richmond vs. The City of New York .....	" 18	21 70
16988		M. Mattie Mayer..	Typewriting work in re Eleanor McKee vs. Board of Educa- tion .....	" 18	32 93
17500	29	Remington Type- writer Company.	Typewriter .....	" 18	90 00
17594	30	John T. Rehill....	Printing applications .....	" 18	35 00
17673		D. W. Erskine....	Serving summonses, January and February, 1903.....	" 24	80 18
17789	May 1	The Secretary of State .....	Certified copies of certificates, Bureau for Collection of Ar- rears of Personal Taxes....	" 24	23 55
17790		Thomas Sullivan...	Chair repaired, etc.....	" 24	2 25
17791		Mittnacht Eagle Safe Company .....	Moving furniture, etc. ....	" 24	10 00
17792		L. S. Posner.....	Stenographers' services in re City of New York vs. In- terurban Street Railway Com- pany .....	" 24	10 50
17793		M. J. Doyle.....	Professional services in re Block Bros. vs. City of New York..	" 24	25 00
17897	2	Remington Type- writer Company.	Repairing typewriter .....	" 24	11 50
18020	4	J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Chairs, etc.....	" 24	18 42
18324	5	Remington Type- writer Company.	Typewriting machines, etc.....	" 18	362 10
18339		George L. Rives, as Corporation Counsel .....	Amount of Requisition No. 66, for incidental expenses.....	May 4	500 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.			
18416	1903.	6	The New York and New Jersey Telephone Company.	Telephone service, March, 1903.	April 30	20 58	23276	1903.	5	M. M. Mayer.....	Copying, etc. ....	1903.	1	94 94
18417			Martin J. Mayer....	Serving summonses, etc., Decem-ber, 1902.....	"	30	23277			Remington Type-writer Company.	Repairs to typewriters .....	"	1	34 50
18418			Anna Ford.....	Services as Stenographer, etc., April 13 to 18, 1903.....	"	20	23278			James A. Russell...	Transcript of testimony, etc., In re People on complaint of James Stack vs. Oscar Thal.....	"	1	10 80
18681		7	Storey & Doane....	Stenographer's services, Croker vs. Sturgis, Ryan vs. City, et al .....	"	24	23279			The Vienna Window Cleaning Co.....	Cleaning windows, April 18 to May 18, 1903 .....	"	1	32 00
18682			James F. Pruden...	Transcript of Stenographer's min-utes .....	"	30	23280			The American Dis-trict Telegraph Company .....	Messenger service, April, 1903...	"	1	95 55
18683			Major F. Butler....	Service of summonses, December, 1902 .....	"	30	23497		6	Otto Bloom.....	Serving summonses In re Tene-ment House Department vs. Robert Cable, etc. ....	"	1	26 45
18740			Empire Typewriting Agency; William O'Shaughnessy, proprietor .....	Typewriting summonses, etc., dur-ing April, 1903.....	May 5	462 46	23498			Wm. Chilvers.....	Transcript of testimony In re People vs. Frank Steinberg...	May 26		9 90
18809			Cyrus Edson, M. D.	Professional services In re Mul-ler vs. City of New York..	"	6	23519		8	Edwin N. Robbins..	Transcript of stenographic min-utes In re Alice E. McGregor vs. The City of New York...	June 1		24 50
18906		8	The Banks Law Publishing Com-pany .....	Law books .....			22753			Cyrus Edson, M. D.	Professional services In re Fitz-gerald vs. City of New York and others, May, 1903.....	"	4	600 00
18907			Edward J. Shalvey.	Transcript of testimony, Mas-terson vs. City of New York.	"	6	22754			J. Warren Mead, Agent and War-den of Auburn Prison .....	Desk, etc. ....	"	1	29 08
18908			Frank Pierce.....	Procuring evidence, etc.....	"	6	22755			James E. Munson..	Stenographer's services In re Ju-lius Leaux vs. James Jacobs, etc., January, 1903.....	"	1	24 75
19069			N. Jensen.....	Binding unsatisfied warrants....	April 30	32 50	23794		9	W. R. Ostrander & Co.....	Bells, repairing, etc. ....	"	1	27 60
18909			Anna Ford.....	Services as Stenographer, April 20 to 25, 1903.....	May 4	18 00	23816			N. L. Coe.....	Photographs taken In re Joseph H. Feely vs. City of New York, etc. ....	"	4	97 00
19137		9	Martin Geiszler....	Disbursement in procuring wit-nesses in case of Wm. E. Ficklen and Valentine Seib vs. City for Main Department..	"	4	24135			Empire Typewriting Agency .....	Typewriting, etc., May, 1903.....	"	8	322 57
19481		11	Adams & Chambers	Stenographic services, January, February, March, April, 1903.	"	6	24136		10	Popham & Co.....	Wood .....	"	4	5 00
19532			N. L. Coe.....	Photographs In re Shea vs. City of New York.....	"	4	25137			The American In-candescent Lamp Company .....	Lamps, etc. ....	"	4	10 15
19533			John F. Auburn....	Serving summonses, etc., in case of Tenement Bureau vs. In-dependent Cigar Company, etc. ....	"	9	24259		11	John C. Schoenen-berger .....	Services as expert accountant In re The Mayor et al. vs. The Christopher and Tenth Street Railroad Company, from Feb-ruary 24 to April 23, 1903...	"	4	330 00
19690		12	Remington Type-writer Company.	Typewriter, etc. ....	"	4	24260			The New York and New Jersey Tele-phone Company.	Telephone services, April, 1903..	"	1	15 09
19691			Alice R. Bowman, M. D.....	Professional services.....	"	6	24411			Samuel Bruckheim-er .....	Typewriting, etc.....	"	4	55 54
19692			A. Pierson's Sons..	Typewriter chairs.....	"	6	24412			M. F. Fleck.....	Fans, etc.....	"	4	47 25
19794		13	Otto Bloom.....	Disbursements, etc., In re Tene-ment House Department vs. Fortunato C. Lamonte and others, from April 20 to May 1, 1903.....	"	9	24473		12	George L. Rives, as Corporation Counsel .....	Amount of Requisition No. 69, for general contingencies....	"	9	500 00
19795			T. M. James.....	Transcript of minutes In re Irv-ings Savings Institution vs. The City of New York, etc....	"	6	24474			Harold Eyre.....	Stenographic services in matter of Sturgis as Fire Com-missioner vs. Hayman & Spring-er .....	"	1	126 55
20042		14	The Andrews Legal Service Agency; L. G. Andrews, proprietor .....	Fees for service of summonses, etc., April, 1903.....	"	9	24475			The Andrews Legal Service Agency; L. G. Andrews, proprietor .....	Serving summonses, etc.....	"	9	228 08
20043			Blackstone Com-pany .....	Typewriting work, from April 15 to May 1, 1903, McCormick vs. The City of New York, etc. ....	"	9	24726		15	George W. Cobb, Jr.	Shelving .....	"	8	48 50
20044			Charles A. Morrison	Transcript of minutes In re The City of New York vs. Rodgers, etc. ....	"	9	24727			John Standiast....	Stenographer's services In re Wood vs. City of New York.	"	9	25 20
20045			Charles A. Morrison	Transcript of minutes In re Dobbs vs. The City of New York, etc. ....	"	9	24730			Alfred Whiteley....	Fan motors, etc.....	"	9	42 75
20046			B. S. Philbrook....	Stenographic services, etc.....	"	9	24731			James E. Towner..	Serving papers, etc., in the mat-ter of The City of New York vs. Town of Carmel, Kent and Southeast, Putnam County .....	"	9	16 08
20204		15	M. M. Mayer.....	Typewriting work, from April 9 to May 7, 1903, In re Rodgers et al. vs. Farrell, The City of New York and others.....	"	9	24978			R. L. Fox.....	Record of legislation, etc., 1903.	"	9	1,100 00
20352		18	George L. Rives, as Corporation Counsel .....	Amount of Requisition No. 67, for general contingencies.....	"	13	24979			The Banks Law Publishing Company .....	Law books .....	"	4	84 60
20353			The Frank Shepard Company .....	Law books .....	"	6	25385		17	Arthur F. Cosby...	Disbursements, April, May, 1903.	"	9	60 26
20354			Thomas M. Kelly...	Survey on Gordon street, etc....	"	4	25386			Fred. H. Keller...	Repairing motors, etc.....	"	9	51 00
20616			Anna Ford.....	Stenographic services, etc., from April 27 to May 2, 1903.....	"	9	25416		18	Martin Saxe, as As-sistant Corpora-tion Counsel....	Amount of Requisition No. 10 for incidental expenses.....	"	16	200 00
20686		19	Clarence Bonyng...	One-half of Stenographer's ser-vices rendered In re Walde As-phalt Paving Company vs. The City of New York, from March 9 to April 25, 1903.....	"	16	25441			M. McHale.....	Appraising property In re Rhine-lander vs. The City of New York .....	"	4	1,500 00
20687			New York Tele-phone Company.	Telephone service, quarter ending March 31, 1903.....	"	9	25654		19	The American Dis-trict Telegraph Company .....	Messenger service, May 1 to 30, 1903 .....	"	16	102 45
21066		21	Dr. Fanny Donovan Conklin .....	Professional services in case of Bridget Kane and The City of New York, February, 1903..	"	16	25785			John F. Auburn....	Disbursements In re People vs. Abraham J. Dworsky, etc....	"	18	52 90
21227		22	Anna Ford.....	Stenographic services, etc., from April to May 9, 1903.....	"	16	25874			W. R. Ostrander & Co. ....	Electric work, etc.....	"	16	9 88
21228			C. H. Redfern.....	Copying done In re The City of New York vs. Henry Riffel, for Bureau of Penalties.....	"	16	25948		22	Edwin A. Bedell..	Copying opinions .....	"	16	23 40
21229			Blackstone Com-pany .....	Typewriting, etc.....	"	16	26105			John Cotter.....	Stenographic services, May 18 to 25, 1903 .....	"	16	255 20
21230			Samuel Bruckheim-er .....	Services as Stenographer, from February 22 to May 3, 1903..	"	16	26106			Richard F. July....	Stenographic services In re J. R. Keane .....	"	16	18 00
21231			Adams & Chambers	Stenographic services, from Janu-ary 22 to April 1, 1903.....	"	16	26107			Edward J. Shalvey.	Stenographic services In re Dunstan vs. City.....	"	16	102 00
21337			Pauline Egener....	Services as Stenographer in The People ex rel. John J. Kelly, etc., vs. The City of New York, etc.....	"	16	26275		23	Richard F. July....	Stenographic services In re Withers and Dickson vs. City of New York .....	"	18	31 00
21419		25	The Mansfield Com-pany .....	Typewriting, etc.....	"	16	26342			William A. Donnell	Stenographic services, East River National Bank vs. The City..	"	18	33 75
21420			Richard W. Ryan..	Services as Stenographer In re Helmken vs. The City of New York, etc.....	"	16	26397			George L. Rives, as Corporation Counsel .....	Amount of Requisition No. 70, for general contingencies....	"	22	500 00
21646			John Wanamaker...	L. B. Units.....	"	20	26478		25	Thomas Sullivan...	Repairing chairs, etc.....	"	16	22 75
21826		26	Arthur F. Cosby...	Disbursements, April, 1903.....	"	16	26479			Albert Rodler....	Cabinet .....	"	16	50 00
21827			The Davis Typewrit-ing Company...	Typewriting, etc.....	"	20				Total.....				\$23,773 21
21828			George J. Chambers	Stenographer's services In re Al-fred W. Booth et al. vs. The City of New York, etc.....	"	20				BOROUGH OF BROOKLYN.				
21829			New York Tele-phone Company.	Telephone service, January, Feb-ruary and March, 1903.....	"	16				Supplies and Contingencies, including Deficiencies, 1903.				
21830			American Ice Com-pany .....	Ice .....	"	20	4513	April 1	Philip Walsh and James McGovern	Disbursements, March 7, to 12, 1903 .....	1903.	Mar. 23	\$52 00	
21831	May 26		L. L. Vanderhoven.	Jail fees paid to Keeper of County Jail, In re City of New York vs. Kugler and others, for Bu-reau of Penalties, January 9 to May 12, 1903 .....	"	20	4514		Zachary P. Taylor..	Taylor's anotations.....	"	23	4 00	
21876			John F. Auburn....	Serving summonses and disburse-ments, In re Tenement House Department vs. Rosalia Baruch and others .....	"	20	4515		Calvin F. Barber, M. D.....	Professional services, case of Mary Connolly vs. The City of New York.....	"	23	30 00	
21965		27	G. L. Rives as Cor-poration Counsel .....	Amount of Requisition No. 68, for incidental expenses .....	"	26	4516		Mrs. Joseph Caverly	Services as witness, case of E. Hughes vs. The City of New York .....	"	23	6 00	
22106			Katherine V. Curry.	Typewriting, In re John P. Hale vs. City .....	"	25	4615	2	Calvin F. Barber, M. D.....	Professional services, February and March, 1903.....	"	23	290 00	
22160			James Ingram as Clerk of Queens County .....	Clerks' fees, etc., April, 1903....	"	20	4616		Senter H. Ormsby..	Transcript of minutes.....	"	23	31 30	
22161			V. S. Lillie.....	Copy of testimony In re City vs. McDonald .....	"	20	4617		J. Foster.....	Expert services in oyster culture.	"	23	20 00	
22317			G. W. Bromley & Co. ....	One copy owners' names of New York City .....	"	20	4618		John J. Norton....	Copy of minutes, case of the People vs. Kenneth D. Crouse .....	"	23	5 00	
22521	June 1		James E. Towner..	Services, etc., rendered in the matter of The Town of South East vs. The City of New York, May 3 and 4, 1903.....	"	22	4690	3	Charles A. Sigmond.	Services, case of Simonson vs. City of New York.....	"	23	50 50	
22695		2	C. L. Bostwick as County Clerk.....	Messenger service, disbursements .....	"	22	4691		Wal. L. Ormsby....	Transcript of testimony, case of Robertson vs. City of New York .....	"	23	15 00	
22797		3	L. A. Shove.....	Horse hire, etc.....	"	26	4692		The Herzog and Erbe Company..	Binding .....	"	23	3 50	
22798			Clifton B. Ball....	Stenographer's services, Healy vs. City .....	"	26	4693		Calvin F. Barber, M. D.....	Professional services.....	"	31	40 00	
22957			Frank F. Wood....	Stenographer's services, Brickill vs. City of New York.....	"	26	4743	6	John B. Carey.....	Transcript of minutes, March 17 to 24, 1903.....	"	31	290 95	
22958			Anna Ford.....	Stenographic services, etc., May 1 to 16, 1903 .....	"	26	4844		Mabel A. Smith....	Stenographic services.....	"	31	14 00	
23143		4	Katherine V. Curry.	Typewriting work, In re Early vs. The City of New York.....	June 1	5 60	4845		Lillian L. Cotter...	Stenographic services, March, 1903 .....	"	31	83 80	
							4846		Samuel K. Probasco.	Disbursements, January, Febru-ary, March, 1903.....	"	23	76 42	
							4908	9	Philip Niedert....	Loss of time as witness, Albert Hetterschmidt vs. City of New York, March 9 to 13....	"	31	10 00	
							4909		Simon Nager.....	Loss of time as witness, Annie Whiteside vs. City of New York, March 9 to 13....	"	31	10 00	
							4910		Ida J. Smith.....	Loss of time as witness, Mary J. Connolly vs. City of New York, March 9 to 13.....	"	31	6 00	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
4911		Samuel K. Probasco	Disbursements, February 16 to May 27.....	April 3	39 00
4912		George H. Higbie..	Searching titles, February 9 to May 12.....	Mar. 31	197 00
4913		E. H. Emery.....	Loss of time as witness, etc., Albert Hetterschmidt vs. City of New York.....	" 31	5 00
4914		Allan Anderson.....	Loss of time as witness, etc., Mary J. Connolly vs. City of New York, March 3 and 4, 1903.....	" 31	9 00
4915		Maggie Kane.....	Loss of times as witness, etc., Sophie Helmke vs. City of New York, February 17-19, 1903.....	" 31	4 50
4916		Robert Kane.....	Loss of time as witness, etc., Sophie Helmke vs. City of New York, February 17-19, 1903.....	" 31	6 00
4917		Katharine L. Brasher.....	Services as Stenographer, January, 1903.....	April 3	16 30
4918		Paul J. Stoll.....	Loss of time as witness, etc., Albert Hetterschmidt vs. City of New York, March 9-13.....	Mar. 31	15 00
4819		Charles H. Spackman.....	Loss of time as witness, etc., Annie Whitesides vs. City of New York, February 6-9.....	" 31	3 00
4920		Frederick W. Schaffner.....	Loss of time as witness, etc., Albert Hetterschmidt vs. City of New York, March 9-13.....	" 31	15 00
4994	13	T. N. Hill, Jr.....	Taking deposition of Christian Eichler, case of City of New York vs. Frank Francis.....	April 3	13 40
4995		Mrs. Hilda Hutchison.....	Loss of time as witness, Mary J. Connolly vs. City of New York, March 2-4.....	Mar. 31	6 00
4996		George H. Higbie..	Services rendered, March, 1903..	April 3	78 00
4997		George Kinney.....	Loss of time as witness, William Westbecher vs. City of New York, February 26-27, 1903..	Mar. 31	6 00
5078	14	T. Bigelow.....	Stenographic transcript, Flanagan vs. Thompson.....	April 3	3 00
5079		Mary Schaffner.....	Services as witness in case of Albert Hetterschmidt vs. City of New York.....	" 7	10 00
5128		W. C. Raynor.....	Disbursements in case of Hewlett Simonson vs. City of New York, February, 16, 17, 18, 1903.....	Mar. 23	203 79
5129		Edward MacDonald.	Expert services in case of Riha vs. City of New York, etc.....	April 7	265 00
5130		M. F. Gleason.....	Expert services in case of Riha vs. City of New York, etc.....	" 7	265 00
5330	18	The N. Y. and N. J. Telephone Company.....	Telephone services, January, February, March, 1903.....	" 7	174 45
5331		Abraham Van Siclen	Expert services in water cases, December 16, 1901, to April 13, 1902.....	" 3	50 00
5463	21	Edwin Carman, M. D.....	Professional services, September 6-12, 1902.....	" 3	30 00
5464		Edward S. Hodgskin, M. D.....	Professional services, Riordan vs. City of New York.....	" 3	25 00
5624	23	Brooklyn District Telegraph Company, Limited..	Messenger service, March, 1903.	" 18	19 55
5818	27	T. Bigelow.....	Transcript of stenographic notes, case of The People vs. Simmons, etc., et al.....	" 18	8 00
5819		Samuel K. Probasco	Disbursements, March and April, 1903.....	" 18	17 98
5820		Edward H. Wilson.	Disbursements, March 30 and 31, 1903.....	" 18	12 00
5821		Philip Walsh and James McGovern	Disbursements, March 14, to April 11, 1903.....	" 18	30 15
5822		J. M. Rankin.....	Disbursements, December 1, 1902, to March 28, 1903.....	" 18	126 00
6122	May 2	Rudolph Hering....	Expert services, case of Simmons vs. City of New York.	Mar. 31	150 00
6123		Richard Gallagher..	Loss of time as a witness at Supreme Court, Part I., May 7 to 15, 1903.....	April 24	17 50
6195	4	Elizabeth Caverly..	Services as witness, case of Ellen Hughes vs. City of New York.	" 18	6 00
6355	6	David J. Cosgrove.	Services as witness, case of Martin Leach vs. City of New York.....	" 30	12 00
6356		F. Bigelow.....	Transcript stenographic minutes, Sadler vs. City of New York.	" 30	40 00
6357		A. J. Arons.....	Services as witness, case of Whittier vs. City of New York.....	" 30	10 00
6358		Bernard McCroskin	Services as witness, case of Ellen Hughes vs. City of New York.....	" 30	6 00
6603	12	Lillian L. Cotter...	Stenographic and typewriting work, April, 1903.....	May 16	83 80
6794	15	Samuel K. Probasco	Disbursements, April 14, to May 1, 1903.....	" 9	28 45
6795		William J. Mullen..	Photographs.....	" 9	75 00
7127	21	George O. Walbridge.....	Expert services, case of McCann vs. City of New York.....	" 16	25 00
7183	22	Philip Walsh and James McGovern	Disbursements, etc., April, 1903.	" 16	46 75
7336	25	Philip Walsh and James McGovern	Disbursements, etc., May 2 to 26, 1903.....	" 20	82 55
7596	28	Brooklyn District Telegraph Company, Limited..	Messenger services.....	" 22	16 40
7597		Calvin F. Barber, M. D.....	Professional services, case of J. H. Carney, M. D.....	" 22	35 00
7598		Senter H. Ormsby..	Transcript of Stenographic minutes, case of Charles W. Ackerman, etc.....	" 22	52 70
7648		Reardon & Cole....	Services as City Marshal, November, 1902, to April 23, 1903..	" 22	138 00
7762	June 3	Samuel K. Probasco	Disbursements, February 17 to May 19, 1903.....	" 22	19 25
8114	10	The Brooklyn Heights Railroad Company.....	Tickets.....	June 1	25 00
8240	12	Lillian L. Cotter...	Stenographic service.....	" 4	82 40
8241		The New York and New Jersey Telephone Company.	Installation of extension stations on desk.....	" 1	12 00
8655	22	F. J. Gallagher....	Services as witness in the case of George O'Brien vs. City of New York.....	" 16	17 50
8656		T. Bigelow.....	Transcript of notes in the case of Kevin vs. City of New York.	" 18	35 00
8657		Brooklyn District Telegraph Company.....	Patrol services, May, 1903.....	" 18	12 80
8730		J. Warren Mead, Agent and Warden.....	Chairs.....	" 18	43 51
8731		Lucy Bradfield.....	Services as witness, Fuller vs. City of New York.....	" 18	5 00
8732		William J. Mullen..	Photographs.....	" 16	100 00
8782	24	James McGovern and Philip Walsh	Disbursements, June 6 to 8, 1903.....	" 18	30 85
8783		John E. Norcross..	Transcript of testimony, Thos. McCann vs. City of New York.....	" 18	14 75
8859	25	J. M. Rankin.....	Disbursements, April and May, 1903.....	" 18	141 43
8972	26	William Paul Gerhard.....	Expert services, McTierney vs. City of New York, February 23 to April 27, 1903.....	" 18	112 50
9036	29	Philip Walsh and James McGovern	Disbursements from May 20 to June 4, 1903, inclusive.....	" 18	47 30
Total.....					\$4,216 23

## PRESIDENT OF THE BOROUGH OF MANHATTAN.

## GENERAL ADMINISTRATION.

## Salaries, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
16805	April 24	J. H. Timmerman, City Paymaster..	Payroll of the President of the Borough, April, 1903.....	April 22	\$5,915 81
17295	28	J. H. Timmerman, City Paymaster..	Supplemental payroll of the President of the Borough, April, 1903.....	" 27	208 33
21057	May 21	J. H. Timmerman, City Paymaster..	Payroll of the President of the Borough, May, 1903.....	May 18	6,149 14
26310	June 23	J. H. Timmerman, City Paymaster..	Payroll of the President of the Borough, June, 1903.....	June 22	6,167 47
Total.....					\$18,440 75

## Supplies and Contingencies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
13861	April 7	John A. Ginley....	Disbursements, January, February, March, 1903.....	April 3	\$10 70
14405	13	The Banks Law Publishing Company.....	Book.....	" 1	2 00
14677		James C. Bayles...	Draughtsman's services, etc., January 27 to February 27, 1903.	Mar. 24	112 50
15126	15	Charles McGloin...	Disbursements, January, February, March, 1903.....	April 11	26 45
15127		Martin J. Browne..	Disbursements, February 21 to March 20, 1903.....	Mar. 30	13 20
15221	16	Frank Ferguson....	Disbursements, January, February, March, 1903.....	April 9	21 85
15300		Jacob A. Cantor, as President.....	Amount of Requisition No. 1, for incidental expenses.....	Mar. 2	250 00
15301		Edward R. Scott...	Disbursements, January, February, March, 1903.....	April 9	28 79
15438	17	P. A. Whitney.....	Directory.....	" 11	6 00
15439		Jeremiah J. Lynch..	Disbursements, January, February, March, 1903.....	" 9	29 95
15440		Edward McVay.....	Disbursements, quarter ending March 31, 1903.....	" 16	18 10
15716	20	Edward B. Coursen	Disbursements, January, February, March, 1903.....	" 9	25 15
15717		John J. O'Keefe....	Disbursements, January, February, March, 1903.....	" 11	16 75
15718		James Devine.....	Disbursements, January, February, March, 1903.....	" 11	22 20
15982		Lawrence F. Osborne.....	Disbursements, January, February, March, 1903.....	" 9	24 70
16509	23	Nicholas R. O'Connor.....	Disbursements, January, February, March, 1903.....	" 17	64 00
16650	24	Best Typewriter Exchange.....	Repairs to typewriter.....	" 17	13 95
16945		John H. Busnell...	Disbursements, quarter ending March 31, 1903.....	" 21	4 20
16946		James J. Gan.....	Disbursements, quarter ending March 31, 1903.....	" 21	31 50
16947		Augustus Adams...	Disbursements, quarter ending March 31, 1903.....	" 21	3 30
16948		James W. Lamb....	Disbursements, January, February, March, 1903.....	" 21	4 20
16949		John Kelleher.....	Disbursements, quarter ending March 31, 1903.....	" 21	4 20
16950		Daniel Kennedy....	Disbursements, quarter ending March 31, 1903.....	" 21	4 20
16951		Thomas J. Cavanagh	Disbursements, January, February, March, 1903.....	" 21	4 20
16952		Jacob Brodbeck....	Disbursements, quarter ending March 31, 1903.....	" 21	4 27
16953		John B. Byrnes....	Disbursements, quarter ending March 31, 1903.....	" 21	4 20
16954		M. J. Browne.....	Disbursements, March 18 to 21, 1903.....	" 16	45 11
16955		Edwin T. Hyde, Jr.	Disbursements, quarter ending March 31, 1903.....	" 21	11 72
16956		Oliver F. Farley...	Disbursements, quarter ending March 31, 1903.....	" 21	4 20
17153	28	James J. O'Brien..	Disbursements, quarter ending March 31, 1903.....	" 21	4 20
17154		Robert L. McNicol.	Disbursements, January, February, March, 1903.....	" 21	24 05
17155		Thomas P. McGlynn	Disbursements, January, February, March, 1903.....	" 21	16 10
17529	29	John A. Voorhis....	Disbursements, January, February, March, 1903.....	" 21	10 78
18201	May 5	Joseph N. Early...	Glass signs.....	" 28	19 00
18438	6	Thomas F. Gerrety..	Disbursements, quarter ending March 31, 1903.....	" 30	43 65
18439		James C. Bayles...	Services, etc., February 27 to March 27, 1903.....	" 28	112 50
19215	9	Martin J. Browne..	Disbursements, March 21 to April 20, 1903.....	May 1	10 00
19697	12	Charles Schonberg..	Disbursements, January, 1903..	" 6	1 47
19698		Hugh McKenna....	Car fares.....	" 6	17 25
19875	13	Washington W. Weeks.....	Disbursements, quarter ending March 31, 1903.....	" 4	5 20
20361	18	August R. Ohman...	Maps.....	" 12	20 00
20362		James C. Bayles....	Draughtsman's services, etc., March 27 to April 27, 1903..	" 12	112 50
20699	19	Michael F. McGrory	Disbursements, quarter ending March 31, 1903.....	" 8	37 65
20700		Henry Webster.....	Disbursements, quarter ending March 31, 1903.....	" 8	14 85
20701		J. Warren Mead, Agent and Warden of Auburn Prison.....	Chairs, etc.....	" 12	25 59
21253	22	Jacob A. Cantor, as President.....	Amount of Requisition No. 3, for incidental expenses.....	" 18	250 00
21856	26	New York Telephone Company.	Telephone service, quarter ending March 31, 1903.....	" 19	403 77
23516	June 8	Martin J. Browne..	Disbursements, April 21 to May 20, 1903.....	June 2	6 65
25026	16	Jacob A. Cantor, as President.....	Amount of Requisition No. 4, for incidental expenses.....	" 11	250 00
25027		Nicholas R. O'Connor.....	Disbursements, April and May, 1903.....	" 8	42 80
25605	18	John Douglass....	Copies of legislative bills, etc., during 1903.....	" 11	100 00
25606		John Douglass....	Copies of legislative bills, etc., during 1903.....	" 11	100 00
26387	24	The Banks Law Publishing Company.....	Copy of Revised Charter of 1901.	" 18	6 60
26388		Consolidated Typewriter Exchange.	Repairs to machine, etc.....	" 18	30 40
26467	25	The Banks Law Publishing Company.....	Copy of City Ordinances, 1897...	" 18	2 00
Total.....					\$2,478 60

## BUREAU OF ENGINEER OF STREET OPENINGS.

## Salaries, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.	
13416	April 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., March, 1903.....	April 3	\$24 19
14156	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 4, 1903.....	" 8	45 00
15290	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 11, 1903.....	" 15	45 00
16365	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 18, 1903.....	" 22	45 00
16944	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer of Street Openings, etc., month ending April 30, 1903.....	" 25	1,208 33
17605	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 25, 1903.....	" 29	45 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18600	1903. May 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 2, 1903.....	1903. May 6	45 00	20025	1903. 14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 2, 1903.....	1903. " 13	39 00
20019	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 9, 1903.....	" 13	45 00	21052	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 16, 1903.....	" 20	43 00
21046	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 16, 1903.....	" 20	45 00	22007	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 23, 1903.....	" 27	45 00
21692	26	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., May, 1903.....	" 23	1,208 33	22985	June 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 30, 1903.....	June 3	43 00
21980	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 23, 1903.....	" 27	45 00	24256	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 6, 1903.....	" 10	45 00
22981	June 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 30, 1903.....	June 3	45 00	25408	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 13, 1903.....	" 17	47 00
24254	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 6, 1903.....	" 10	45 00	26463	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 20, 1903.....	" 24	41 00
25410	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 13, 1903.....	" 17	45 00				Total.....		\$527 00
26458	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 20, 1903.....	" 24	45 00	<i>Repairs and Renewal of Pavements and Regrading, 1903.</i>					
26755	26	J. H. Timmerman, City Paymaster..	Payroll of Engineer of Street Opening, etc., June, 1903....	" 25	1,208 33	12971	April 1	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending March 28, 1903.....	1903. April 1	\$5,773 87
			Total.....		\$4,189 18	14153	8	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending April 4, 1903.....	" 8	7,887 98
<i>Supplies and Contingencies, 1903.</i>						14406	13	Edward Fox, ad- ministrator of Patrick Fox, de- ceased.....	Rent of three lots on north side One Hundred and Twenty- third street, 75x100, distant 100 feet west of Columbus avenue, Borough of Manhat- tan, quarter ending March 31, 1903.....	" 6	225 00
20677	May 18	Frank P. Lant.....	Disbursements, March and April, 1903.....	May 12	\$25 55	14407		W. H. Franklin....	Carpenter work.....	" 3	130 87
20977	20	Keuffel & Esser Co.	Drawing materials.....	June 13	106 61	14408		Keuffel & Esser Company.....	Engineers' supplies, etc.....	" 6	5 64
27171	June 30	Title Guarantee and Trust Company..	Searches.....	June 22	83 00	14409		Fred. Hulburg....	Horse hire, etc., March, 1903..	" 6	80 00
			Total.....		\$215 16	14679		B. Taylor.....	Use of horse, etc., March, 1903..	" 3	140 00
<i>BUREAU OF HIGHWAYS.</i>						14736	14	Pure Oil Company.	Kerosene oil.....	" 6	30 24
<i>Salaries, 1903.</i>						14737		The Sicilian Asphalt Paving Com- pany.....	Relaying asphalt pavement.....	" 6	644 00
16643	April 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., April, 1903.....	April 23	\$6,332 43	14738		The Sicilian Asphalt Paving Com- pany.....	Relaying asphalt pavement.....	" 6	690 00
21416	May 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1903.....	May 21	6,339 98	14797		The Hastings Pave- ment Company..	Restoring asphalt pavement.....	" 6	62 00
21938	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendent, etc., May, 1903....	" 26	25 00	14798		The Hastings Pave- ment Company..	Restoring asphalt pavement.....	" 6	38 00
26934	June 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, June, 1903.....	June 25	4,520 82	14799		The Hastings Pave- ment Company..	Restoring asphalt pavement.....	" 6	104 00
			Total.....		\$17,278 23	15124	15	George H. Kracht, Clerk of S. J. Kracht and Re- gina C. Walger- ing.....	Rent of extra space on west side of building and half of cellar of premises No. 186 Mulberry street, Borough of Manhattan, January, February, March, 1903.....	" 11	90 00
<i>Boulevards, Roads and Avenues—Maintenance of, 1903.</i>						15220	16	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending April 11, 1903.....	" 15	6,423 10
13001	April 2	J. H. Timmerman, City Paymaster..	Payroll of Construction Foreman, week ending March 28, 1903..	April 1	\$1,783 85	15443	17	Keuffel & Esser Company.....	Engineers' supplies, etc.....	" 9	51 84
13272	3	D. J. Barry & Co.	Soap.....	Mar. 30	20 55	15732	20	Robert H. Graham.	Use of horse and wagon and driver, March, 1903.....	" 13	140 00
14019	8	Pure Oil Company.	Kerosene oil.....	" 30	20 67	15733		James J. McNamee.	Coach hire, March, 1903.....	" 13	24 00
14161	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 4, 1903.....	April 8	1,816 22	15734		L. Carlin.....	Repairing picks, etc., March, 1903.....	" 13	36 35
15210	16	Thomas Tracy.....	Disbursements, March, 1903....	" 11	18 60	15735		Frank Canfield....	Horse hire, etc., March, 1903....	" 13	140 00
15295		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 11, 1903.....	" 15	1,839 27	15984		George R. Olney..	Disbursements, March, 1903....	" 16	137 50
15441	17	Edward Fox, ad- ministrator, etc., of Patrick Fox, deceased.....	Rent of fourteen lots and build- ings on north side of One Hundred and Twenty-third street, 175 feet west of Colum- bus avenue, April, 1903.....	" 11	400 00	16206	22	Thomas F. Buckley.	Use of horse and wagon, March, 1903.....	" 16	80 00
15442		George Reilly.....	Use of horse and wagon, March, 1903.....	" 11	80 00	16249		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending April 18, 1903.....	" 22	6,434 87
15736	20	George Klett.....	Repairs to sprinkler.....	" 11	151 15	16799	24	James G. Collins...	Disbursements, February, March, 1903.....	" 17	22 15
15737		Daniel Bridenburt.	Horse hire, etc., March, 1903....	" 13	80 00	17569	30	Martin Bergen.....	Cutting paving blocks.....	" 20	100 00
16118	21	D. J. Barry & Co.	Cotton waste, etc.....	" 16	13 64	17570		F. E. Brandis' Sons & Co.....	Engineer's level, etc.....	" 24	101 00
16119		William J. Carroll..	Disbursements, March, 1903....	" 11	15 00	17571		James G. Collins...	Disbursements, March, 1903....	" 16	395 10
16207	22	The East River Mill and Lumber Company.....	Lumber.....	" 16	57 64	17612		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending April 25, 1903.....	" 29	8,513 00
16208		William Farrell & Son.....	Coal.....	" 16	16 50	18206	May 5	Keuffel & Esser Company.....	Tracing cloth, etc.....	" 24	103 58
16331		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 18, 1903.....	" 22	1,790 04	18207		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 6	32 40
16961	27	Thornton N. Motley Company, Incor- porated.....	Roller wheels.....	" 17	518 13	18208		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 6	242 90
17610	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 25, 1903.....	" 29	1,949 73	18590	6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 2, 1903.....	May 6	8,599 62
18613	May 7	J. H. Timmerman, City Paymaster..	Payroll of Construction Foreman, etc., week ending May 2, 1903	May 6	2,054 11	18834	7	Metropolitan As- phalt Paving Company.....	Restoring asphalt pavement.....	May 2	828 00
18835		East River Mill and Lumber Com- pany.....	Lumber.....	April 20	233 48	19063	8	Frank J. Farris....	Horse hire, etc., April, 1903....	" 7	140 00
19700	12	Thomas C. Dunham, Incorporated...	Paints.....	Feb. 26	93 26	19477	11	The Barber Asphalt Paving Company	Repairs to asphalt pavement....	" 2	516 20
20028	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 9, 1903.....	May 13	2,066 11	19478		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	April 28	440 20
20034		William J. Carroll..	Disbursements, April, 1903....	" 8	14 60	19701	12	Warren-Scharf A. S. phalt Paving Company.....	Renewing asphalt pavement....	" 28	378 20
20035		Thomas Tracy.....	Disbursements, April, 1903....	" 8	18 00	20029	14	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending May 9, 1903	May 13	8,509 74
20270	15	George Reilly.....	Use of horse and wagon, April, 1903.....	" 8	80 00	20033		Frank Canfield....	Hire of horse and wagon, etc., April, 1903.....	" 8	140 00
20363	18	Daniel Bridenburt.	Hire of horse and wagon, April, 1903.....	" 12	80 00	20268	15	James J. McNamee	Coach hire, etc., April 3 to 24, 1903.....	" 8	24 00
20702	19	D. J. Barry & Co.	Hardware.....	" 8	172 53	20269		B. Taylor.....	Hire of horse and wagon, April, 1903.....	" 8	140 00
20814		George Klett.....	Repairing sprinklers.....	" 8	131 20	20364	18	Frank Canfield....	Hire of horse and wagon, April, 1903.....	" 8	80 00
21051	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 16, 1903.....	" 20	2,408 11	20365		Robert H. Graham.	Hire of horse, etc., April, 1903..	" 8	140 00
21857	26	Edward Fox, ad- ministrator of Patrick Fox.....	Rent of fourteen lots and build- ing on north side of One Hun- dred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhat- tan, May, 1903.....	" 21	400 00	20366		William Greene, Jr.	Hire of horse and wagon, April, 1903.....	" 12	80 00
22008	27	New York Tele- phone Company.	Telephone service, January, Feb- ruary and March, 1903.....	" 21	46 05	20703	19	Martin Bergen.....	Breaking stone, etc.....	" 12	200 00
22011		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 23, 1903.....	" 27	2,497 48	20704		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement....	" 13	25 33
22984	June 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 30, 1903.....	June 3	2,493 58	20884	20	George R. Olney..	Disbursements, April, 1903....	" 12	141 68
24257	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 6, 1903.....	" 10	2,561 79	20885		George Deyo, Agent and Warden....	Wheelbarrows, etc.....	" 12	46 00
24773	15	George Reilly.....	Horse and wagon hire, May, 1903	" 9	80 00	21041		The Pruin-Bambrick Paving Company	Restoring asphalt pavement....	" 12	46 00
25034	16	William J. Carroll..	Disbursements, May, 1903.....	" 11	14 80	21160		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending May 16, 1903....	" 20	8,525 12
25035		Thomas Tracy.....	Disbursements, May, 1903.....	" 11	18 60	21556	21	L. Carlin.....	Repairing picks, etc.....	" 15	121 95
25253		Edward Fox, ad- ministrator, etc., of Patrick Fox, deceased.....	Rent of fourteen lots and build- ings on north side of One Hundred and Twenty-third street, 175 feet west of Colum- bus avenue, Borough of Manhat- tan, June, 1903.....	" 9	400 00	21557	25	James G. Collins...	Disbursements, April, 1903....	" 15	415 00
25407	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 13, 1903.....	" 17	2,106 74	21558		The Sicilian Asphalt Paving Company	Repairing asphalt.....	" 12	393 00
25412	18	Daniel Bridenburt.	Use of horse and wagon, etc., May, 1903.....	" 11	80 00	21559		Uvalde Asphalt Pav- ing Company...	Repairing asphalt.....	" 12	433 98
26464	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 20, 1903.....	June 24	2,266 00	21560		Uvalde Asphalt Pav- ing Company...	Repairing asphalt.....	" 12	224 44
			Total.....		\$30,887 43	21561		Uvalde Asphalt Pav- ing Company...	Repairing asphalt.....	" 13	245 85
<i>One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1903.</i>						21858	26	Thomas F. Buckley	Use of horse and wagon, April, 1903.....	" 18	80 00
13002	April 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 28, 1903.....	April 1	\$33 00	21937	27	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending May 23, 1903....	" 27	8,421 21
14157	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 4, 1903.....	" 8	41 00	22009		New York Tele- phone Company.	Telephone service, January, Feb- ruary, March, 1903.....	" 21	18 75
15298	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 11, 1903.....	" 15	47 00	22494	28	Phoenix Towing and Traction Company	On account of Contract No. 6926, for sand.....	" 26	1,390 57
16355	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 18, 1903.....	" 22	25 00	22495		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 21	264 95
17611	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 25, 1903.....	" 29	31 00	22496	June 1	Pure Oil Company.	Kerosene oil.....	" 26	30 48
18612	May 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 2, 1903.....	May 6	47 00	22530		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement....	" 26	120 43
			Total.....		\$30,887 43	23903	9	Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement....	" 26	134 44
						24156	10	Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement....	" 26	445 00
						24157		Uvalde Asphalt Pav- ing Company...	Restoring asphalt pavement....	" 26	241 38



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24193	1903.	Frank J. Farrish...	Use of horse and wagon, etc., May, 1903	June 8	140 00
24496	12	Robert H. Graham.	Horse and wagon hire, etc., May 1903	" 8	140 00
24497		Fruin - Bambrick Paving Company	Repairs to asphalt pavement....	" 8	20 60
24570		B. Taylor.....	Horse and carriage hire, May, 1903	" 8	140 00
24571		Uvalde Asphalt Pav- ing Company....	Repairing asphalt	May 26	124 40
24714	13	Frank Canfield....	Hire of horse and wagon, May, 1903	June 8	80 00
24715		Frank Canfield....	Hire of horse and wagon, May, 1903	" 8	140 00
24772	15	Keuffel & Esser Company	Drawing pen, etc.	" 11	9 56
25037	16	Patrick Goodman...	Rent of three lots, 75 by 103, premises Nos. 529, 531, 533 East Eightieth street, Borough of Manhattan, for March, April and May, 1903	" 11	225 00
25038		George R. Olney...	Disbursements for May, 1903...	" 11	141 84
25254	17	James G. Collins...	Disbursements for May, 1903...	" 16	408 35
25255		James J. McNamee.	Coach hire, etc., May, 1903....	" 11	40 00
25260	18	The Hastings Pav- ement Company..	Repairing asphalt pavement....	" 11	80 46
25261		Uvalde Asphalt Pav- ing Company....	Repairing asphalt pavement....	" 11	9 18
25880	19	The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 11	569 60
25969	22	L. Carlin.....	Repairs to tools, May, 1903....	" 16	148 05
26386	24	The Sicilian Asphalt Paving Company	Repairing asphalt	" 16	129 79
26468	25	Uvalde Asphalt Pav- ing Company....	Repairing asphalt pavement....	May 26	144 18
26469		Uvalde Asphalt Pav- ing Company....	Repairing asphalt pavement....	" 26	263 27
26647		William Greene, Jr.	Use of horse and wagon, May, 1903	June 16	80 00
26652		Thomas F. Buckley.	Use of horse and wagon, May, 1903	" 22	80 00
Total.....					\$84,349 31

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

13000	April 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 28, 1903.....	April 1	\$731 25
14160	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 4, 1903.....	" 8	738 50
15299	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 11, 1903.....	" 15	741 56
16363	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 18, 1903.....	" 22	744 50
17609	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 25, 1903.....	" 29	808 75
18614	May 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 2, 1903.....	May 6	735 37
20024	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 9, 1903.....	" 13	762 37
21048	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 16, 1903.....	" 20	944 75
22012	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 23, 1903.....	" 27	930 25
22983	June 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 30, 1903.....	June 3	942 75
24272	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 6, 1903.....	" 10	972 62
25411	18	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending June 13, 1903...	" 17	932 62
26465	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 20, 1903.....	" 24	692 00
Total .....					\$10,677 29

## Maintenance of Eighth Avenue Pavement, 1903.

20036	May 14	The Barber Asphalt Paving Company	On account of Contract No. 14762, for completing the work of paving, etc., Eighth avenue, from Thirteenth to Thirty- fourth street.....	April 6	\$2,400 00
-------	--------	--------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------	---------	------------

## Chemical and Cement Laboratory, 1903.

16798	April 24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Chemist, etc., April, 1903	April 22	\$112 50
21249	May 22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Chemist, etc., May, 1903	May 21	112 50
26810	June 26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Chemist, etc., June 1903	June 25	112 50
Total .....					\$337 50

## Riverside Drive Viaduct—Maintenance of, 1903.

12999	April 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end- ing March 28, 1903.....	April 1	\$34 00
13003		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing March 28, 1903.....	" 1	21 00
13084		Wm. Flanagan & Co. ....	On account of Contract No. 6581, for cleaning and painting the steel and iron work of the via- duct, from near One Hundred and Twenty-seventh street, over and upon Twelfth avenue to near One Hundred and Thirty-fifth street	Mar. 28	2,550 00
14158	9	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending April 4, 1903.....	April 8	21 00
14159		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending April 4, 1903.....	" 8	34 00
15296	16	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending April 11, 1903.....	" 15	21 00
15297		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending April 11, 1903.....	" 15	34 00
16330	22	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending April 18, 1903.....	" 22	21 00
16356		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending April 18, 1903.....	" 22	34 00
16493	23	F. Stuart William- son .....	Services as Consulting Engineer, Contract No. 6581.....	" 16	120 00
16494		Wm. Flanagan & Co. ....	On account of Contract No. 6581, for cleaning and painting the steel and iron work of the viaduct, from One Hundred and Twenty-seventh street, over and upon Twelfth avenue to near One Hundred and Thirty-fifth street	" 16	2,550 00
17607	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 25, 1903.....	" 29	34 00
17608		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending April 25, 1903.....	" 29	21 00
18615	May 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 2, 1903.....	May 6	34 00
18616		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending May 2, 1903.....	" 6	21 00
20026	14	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending May 9, 1903.....	" 13	21 00
20027		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 9, 1903.....	" 13	34 00
21049	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 16, 1903.....	" 20	34 00
21050		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending May 16, 1903.....	" 20	21 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21939	1903.	Wm. Flanagan.....	On account of Contract No. 6581, for cleaning and painting the steel and iron work of the via- duct, from near One Hundred and Twenty-seventh street, and upon Twelfth avenue to near One Hundred and Thirty-fifth street.....	" 18	2,762 50
22010		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end- ing May 23, 1903.....	" 23	34 00
22992	June 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end- ing May 30, 1903.....	June 3	34 00
24258	11	Wm. Flanagan & Co. ....	In full of Contract No. 6581, for cleaning and painting the steel and iron work of the viaduct, from near One Hun- dred and Twenty-seventh street, over and upon Twelfth avenue, to near One Hundred and Thirty-fifth street.....	" 2	1,798 50
24271		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end- ing June 6, 1903.....	" 10	34 00
25036	16	F. Stuart William- son .....	Professional services, Contract No. 6581, Wm. Flanagan & Co. Contractors .....	" 8	73 22
25409	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end- ing June 13, 1903.....	" 17	34 00
26466	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end- ing June 20, 1903.....	" 24	29 50
Total.....					\$10,459 72

## BUREAU OF INCUMBRANCES.

## Salaries, 1903.

17298	April 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., April, 1903.....	April 27	\$1,112 50
21252	May 22	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1903.....	May 21	1,112 50
26311	June 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., June, 1903.....	June 22	1,112 50
Total .....					\$3,337 50

## Removing Obstructions in Streets and Avenues, 1903.

13004	April 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman for week end- ing March 28, 1903.....	April 1	\$35 00
14018	8	Robert C. Winters..	Removing dirt, etc.....	Mar. 30	585 00
14187	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 4, 1903...	April 8	35 00
15294	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 4, 1903....	" 5	35 00
15983	20	Thomas M. McEnte- gart .....	Disbursements, quarter ending March 31, 1903.....	" 16	191 35
16364	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 18, 1903...	" 22	35 00
17606	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 25, 1903...	" 29	35 00
18758	May 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 2, 1903....	May 7	35 00
20020	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 9, 1903....	" 13	35 00
21044	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 16, 1903...	" 20	35 00
21859	26	Robert C. Winters..	Removing obstructions, etc.....	" 14	611 70
21860		Robert C. Winters..	Removing obstructions, etc.....	" 14	873 05
21861		Robert C. Winters..	Removing fallen trees, etc., March, 1903.....	April 9	98 00
21862		Robert C. Winters..	Removing fallen trees.....	May 14	63 00
21979	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 23, 1903...	" 27	50 50
22700	June 2	N. Y. Telephone Company .....	Telephone service, quarter end- ing March 31, 1903 .....	" 26	18 75
22993	4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 30, 1903...	June 3	52 50
24255	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending June 6, 1903...	" 10	49 00
25406	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending June 13, 1903...	" 17	49 00
25607	18	Robert C. Winters..	Removing fallen trees, etc.....	" 11	63 00
26462	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending June 20, 1903...	" 24	49 00
Total .....					\$3,033 85

## BUREAU OF SEWERS.

## Salaries, 1903.

13271	April 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 28, 1903.....	April 2	\$43 50
14185	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending April 4, 1903.....	" 8	43 50
15214	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending April 11, 1903.....	" 15	43 50
16360	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending April 18, 1903.....	" 22	43 50
16641	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., April, 1903 .....	" 22	3,264 16
16839	27	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant En- gineer, etc., April, 1903.....	" 23	696 67
17599	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending April 25, 1903.....	" 29	43 50
18755	May 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending May 2, 1903.....	May 7	43 50
20021	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending May 9, 1903.....	" 13	43 50
21053	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending May 16, 1903.....	" 20	43 50
21250	22	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Sewers, etc., May, 1903.....	" 21	3,264 16
21875	26	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant En- gineer, etc., May, 1903.....	" 23	576 27
22014	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending May 23, 1903.....	" 27	43 50
22991	June 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending May 30, 1903.....	June 3	41 25
34451	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending June 6, 1903.....	" 11	43 50
25404	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending June 13, 1903.....	" 17	43 50
26383	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Sewers, etc., June, 1903.....	" 23	3,089 16
26457	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending June 20, 1903 .....	" 24	43 50
26911	26	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant En- gineer, etc., June, 1903.....	" 24	859 03
Total.....					\$12,312 70

## Boring Examinations, 1903.

13193	April 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 28, 1903.....	April 2	\$63 00
14162	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 4, 1903.....	" 8	63 00
15215	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 11, 1903.....	" 15	63 00
16361	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 18, 1903.....	" 22	63 00
17600	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 25, 1903.....	" 29	63 00
18756	May 7	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending April 2, 1903	May 7	63 00
20022	14	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending April 9, 1903	" 13	63 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21045	1903-21	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending April 16, 1903	1903-20	63 00	13085	1903-3	Michael H. Lynch..	Carpenter work, February, 1903.	1903-21	227 85
22013	27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending April 23, 1903	27	66 00	13274		M. Keavey .....	Roofing work, etc., .....	30	363 96
22982	June 3	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending May 30, 1903	June 3	66 00	13275		Patrick H. Mc- Enroe .....	Plumbing work, etc., .....	30	161 05
24450	11	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending June 6, 1903	11	66 00	13421	4	John Wegmann .....	Painting, etc., .....	30	117 35
25405	17	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending June 13, 1903	17	66 00	13710	7	Wm. Farrell & Son.	In full of Contract No. 5146, for coal .....	13	5,622 01
26455	25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending June 20, 1903	24	66 00	13711		Addison Johnson, Agent and Ward- en .....	Coir mats, etc., .....	30	18 50
Total .....					\$834 00	13712		The P. M. Frank Disinfecting Co.	Insect exterminator .....	30	54 00
Sewers—Repairing and Cleaning, Payrolls and Supplies, 1903.						13713		Patrick J. McEnroe.	Plumbing work .....	30	47 90
13194	April 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 28, 1903	April 2	\$2,996 59	13714		Patrick J. McEnroe.	Plumbing work .....	30	36 75
13709	7	A. V. Benoit .....	Tracing cloth .....	Mar. 30	50 40	13715		The New York Steam Company.	Supply of steam, February, 1903, City Paymaster's Office .....	30	23 00
14186	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 4, 1903	April 8	3,025 40	13716		The New York Steam Company.	Supply of steam, February, 1903.	30	373 19
14410	13	Wm. Greene, Jr. ....	Use of horse and wagon, March, 1903 .....	6	80 00	13717		Joseph Heineman..	Wool sponges .....	30	122 22
14796	14	Levy & Gilliland..	Removing basin heads .....	3	95 00	13718		Thos. W. Houchin.	Toilet paper, etc., .....	30	188 00
15125	15	Levy & Gilliland..	Removing basin heads .....	9	7 00	13719		The S. Finck Com- pany .....	Window shades .....	30	41 00
15216	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 11, 1903	15	3,000 31	14008	8	John Collins .....	Cartage, February, 1903 .....	30	125 90
15217		Warren-Scharf As- phalt Paving Co.	Restoring asphalt pavement .....	9	36 65	14009		Peter Doyle .....	Plumbing work .....	30	105 43
16362	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903	22	2,985 15	14010		Union Excelsior Lubricating Co.	Graphite compound .....	30	93 20
16495		John Egan .....	Spruce .....	16	181 49	14011		The New York Steam Company.	Steam supply, February, 1903 .....	30	64 35
16496		John Egan .....	Lumber .....	14	134 06	14012		Peter Doyle .....	Plumbing work, etc., .....	30	44 96
16642	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., April, 1903 .....	22	225 00	14013		Peter Doyle .....	Plumbing work, etc., .....	30	13 48
16960	27	A. J. Murray's Son.	Repairing tools .....	21	11 80	14014		C. L. Coombs .....	Packing .....	30	6 00
17572	30	J. P. Duffy & Co. ....	Pipes, etc., .....	21	155 16	14015		The P. M. Frank Disinfecting Co.	Disinfectant .....	30	49 50
17601		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903	29	3,052 01	14016		D. J. Barry & Co.	Desk clock .....	30	9 30
18440	May 6	Levy & Gilliland..	Cartage .....	28	25 00	14017		Philip Reilly .....	Plumbing work, etc., .....	30	172 50
18441		Maher & Flockhart.	Manhole covers .....	30	177 10	14411	13	The S. Finck Com- pany .....	Carpet cleaning, etc., .....	30	107 79
18757	7	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 2, 1903	May 7	3,044 14	15222	16	New York Towel Supply Company	Towel supply, March, 1903 .....	April 11	24 50
19476	11	Addison Johnson, Agent and Ward- en .....	Stable brooms .....	6	10 70	15223		New York Towel Supply Company	Towel supply, March, 1903 .....	11	4 55
19981	13	Orrin D. Person .....	Brick .....	8	31 25	15446	17	Estey Wire Works Company .....	Wire screen, etc., .....	11	15 00
20023	14	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending May 9, 1903	13	3,055 76	15447		Geo. Deyo, Agent and Warden .....	Toweling, etc., .....	11	8 70
20368	18	Wm. Greene, Jr. ....	Hire of horse, etc., April, 1903.	8	80 00	15448		Pure Oil Company.	Kerosene oil .....	11	6 76
21054	21	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending May 16, 1903	20	3,010 61	15449		Patrick J. McEnroe.	Plumbing work .....	11	32 25
21251	22	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903 .....	21	225 00	15450		Thos. Sullivan .....	Repairing furniture, March, 1903	11	101 75
22015	27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending May 23, 1903	27	3,044 00	15452		The S. Finck Com- pany .....	Rubber boots .....	11	10 00
22324	28	The Barber Asphalt Paving Company	Restoring pavement .....	22	7 66	15451		The P. M. Frank Disinfecting Co.	Carboline .....	11	68 75
22497		Atlantic Alcatraz Asphalt Co. ....	Restoring asphalt pavement .....	26	7 37	15719	20	Patrick J. McEnroe.	Plumbing work, etc., .....	14	9 40
22498		Atlantic Alcatraz Asphalt Co. ....	Restoring asphalt pavement .....	26	16 83	15720		Patrick J. McEnroe.	Plumbing work .....	14	57 70
22531	June 1	Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement .....	22	7 30	15721		Patrick J. McEnroe.	Plumbing work, etc., .....	14	43 45
22990	4	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending May 30, 1903	June 3	2,660 29	15722		John Wegmann .....	Painting, etc., .....	13	19 90
24452	11	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending June 6, 1903	11	3,059 32	15723		Peter Doyle .....	Plumbing work .....	14	15 25
24572	12	Wm. Greene, Jr. ....	Horse and wagon hire, May, 1903 .....	8	80 00	15724	20	M. Keavey .....	Repairing roofs, etc., .....	14	215 20
25445	18	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending June 13, 1903	17	3,040 25	15725		John McCartens...	Winding clocks, etc., quarter end- ing March 31, 1903 .....	11	187 50
26384	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., June, 1903 .....	23	225 00	15726		M. Coyle .....	Repairing roofs, etc., .....	14	384 27
26456	25	J. H. Timmerman, City Paymaster.	Payroll of Mason, etc., week ending June 20, 1903	24	3,049 58	15727		M. Coyle .....	Repairing roofs, etc., .....	14	191 46
26648		John Egan .....	Lumber .....	17	206 37	15728		James J. Smith...	Horse, carriage and driver for use of Superintendent of Bureau of Public Buildings and Of- fices, March, 1903 .....	14	140 00
27008	29	A. V. Benoit .....	Metallic tapes .....	23	24 96	15729		Peter Doyle .....	Plumbing, etc., .....	11	83 43
27172	30	Maher & Flockhart.	Manhole covers .....	22	88 16	15730		Thomas C. Dun- ham, Incorpo- rated .....	Paint, etc., .....	Mar. 20	99 31
Total .....					\$41,212 67	16120	21	M. Coyle .....	Repairs to roofs, etc., .....	April 17	276 70
BUREAU OF PUBLIC BUILDINGS AND OFFICES.						16121		M. Coyle .....	Repairs to roofs, etc., .....	17	266 40
Salaries and Wages, 1903.						16210	22	Peter Doyle .....	Plumbing work, etc., .....	14	45 60
12973	April 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 28, 1903	April 1	\$3,564 12	16211		The New York Steam Company	Supply of steam, County Court House, March, 1903 .....	14	666 66
14154	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 4, 1903	8	3,579 17	16212		Cornelius Daly .....	Wood, quarter ending March 31, 1903 .....	14	140 00
15293	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 11, 1903	15	3,598 67	16504	23	The S. Finck Com- pany .....	Shades, etc., .....	11	162 75
16359	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903	22	3,647 67	16505		The S. Finck Com- pany .....	Rubber hose, etc., .....	14	20 00
17159	28	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903 .....	27	1,016 66	16506		John Fennell .....	Halyards, etc., .....	17	20 00
17265		J. H. Timmerman, City Paymaster.	Payroll of Janitors, etc., April, 1903 .....	27	6,973 00	16507		George W. Cobb, Jr.	Chairs, etc., .....	14	76 50
17602	30	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903	29	3,607 25	16508		Nelson Bros. ....	Coal .....	17	13 00
18754	May 7	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 2, 1903	May 7	3,617 08	16645	24	The Harral Soap Company .....	Soap powder .....	17	14 08
20030	14	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 9, 1903	13	3,629 55	16646		Thomas C. Dun- ham, Incorpo- rated .....	Glazing .....	17	36 22
21055	21	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 16, 1903	20	3,659 12	16647		Police Department of The City of New York .....	Testing boiler, Certificate No. 11942 .....	17	2 00
21694	26	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903 .....	23	1,016 66	16648		Police Department of The City of New York .....	Testing boiler, Certificate No. 11971 .....	17	2 00
21695		J. H. Timmerman, City Paymaster.	Payroll of Janitors, etc., May, 1903 .....	23	7,011 06	16649		Patrick J. McEnroe	Plumbing work, etc., .....	17	57 90
22121	28	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 23, 1903	27	3,600 21	16800		John Egan .....	Lumber, March, 1903 .....	17	233 10
23381	June 5	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 30, 1903	June 5	3,692 96	16801		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Chairs, etc., .....	17	23 63
24564	12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 6, 1903	12	3,633 21	16802		Thomas C. Dun- ham, Incorpo- rated .....	Shellac, etc., .....	17	93 29
25647	19	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 13, 1903	18	3,621 46	16814		John Wegmann .....	Plastering work, etc., .....	21	355 10
26461	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903	24	3,648 84	16815		John Wegmann .....	Painting, etc., .....	21	287 15
26754	26	J. H. Timmerman, City Paymaster.	Payroll of Janitors, etc., June, 1903 .....	25	7,024 00	16959	27	D. J. Barry & Co.	Mops, etc., .....	17	219 70
26812		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Public Buildings and Offices, etc., June, 1903 .....	25	1,016 66	17152	28	Frederick Pearce..	Globes, etc., .....	17	38 40
Total .....					\$71,157 35	17573	30	Patrick J. McEnroe	Electrical work, etc., .....	17	212 80
Supplies and Repairs, Including Rivington Street Bath, 1903.						17574		Patrick J. McEnroe	Plumbing work, etc., .....	17	384 04
12953	April 1	Finn Bros. ....	Wardrobe .....	Mar. 21	\$16 00	17575		Charles S. Rogers & Bro. ....	Storage quarters, foot of Twenty- first and Twenty-second streets, Brooklyn, March, 1903 .....	17	325 50
12954		Addison Johnson, Agent and Ward- en .....	Brooms, etc., .....	21	179 09	17696	May 5	Michael H. Lynch.	Repairs to doors, etc., .....	17	213 75
12955		Thos. C. Dunham, Incorporated ..	Glazing, February, 1903 .....	20	79 76	18202		Patrick J. McEnroe	Plumbing, etc., .....	28	43 90
12975	2	White, Van Glahn & Co. ....	Hardware .....	21	252 64	18203		Patrick J. McEnroe	Plumbing, etc., .....	28	40 75
12974		Achille Baitaille & Co. ....	Ironwork .....	20	240 16	18204		M. Keavey .....	Repairs to roof, etc., .....	28	311 07
						18205		The S. Finck Com- pany .....	Shades, etc., .....	17	119 00
						18442	6	The Autzone Chem- ical Company .....	Disinfectant .....	28	52 00
						18443		Manhattan Har- ware Company .....	Packing, etc., .....	28	189 94
						18444		Patrick J. McEnroe	Electrical work .....	28	149 36
						18445		Philip Reilly .....	Plumbing work, etc., .....	28	117 14
						18446		The New York Steam Company.	Steam supply, March, 1903, City Paymaster's Office .....	28	23 00
						18447		The New York Steam Company.	Steam supply, March, 1903, Pub- lic Comfort Station .....	28	65 11
						18448		John Collins .....	Cartage, etc., .....	28	126 80
						18449		D. J. Barry & Co.	Ash cans, etc., .....	28	229 80
						18450		Fraad & Son .....	On account of Contract No. 6543, for labor, etc., to clean all glass of various public buildings, March, 1903 .....	27	227 25
						18601	7	Union Excelsior Lu- bricating Com- pany .....	Graphite compound .....	28	89 00
						18602		Union Excelsior Lu- bricating Com- pany .....	Graphite compound .....	28	95 20
						18603		W. Ward .....	Scourer .....	28	35 00
						18604		Police Department of The City of New York .....	Testing boiler, Certificate No. 12203 .....	28	2 00
						18605		George Deyo, Agent and Warden .....	Watering pots .....	29	11 24
						18606		The S. Finck Com- pany .....	Linoleum, etc., .....	28	36 55
						18607		The S. Finck Com- pany .....	Cleaning carpets, etc., .....	28	28 62
						18608		M. Coyle .....	Roofing work, etc., .....	May 4	232 07



SUPPLEMENT.

41



## SUPPLEMENT.

## THE CITY RECORD.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25646	1903.	J. H. Timmerman,	Payroll of Foreman, etc., week	1903.	
		City Paymaster.	ending June 13, 1903.....	" 18	438 25
26459	25	J. H. Timmerman,	Payroll of Foreman, etc., week	" 24	512 75
		City Paymaster.	ending June 20, 1903.....	" 24	434 75
26460		J. H. Timmerman,	Payroll of Engineer, etc., week	" 24	434 75
		City Paymaster.	ending June 20, 1903.....	" 24	434 75
26811	26	J. H. Timmerman,	Payroll of Superintendent of Pub- lic Baths and Public Comfort Stations, June, 1903.....	" 25	302 50
		City Paymaster.			
Total.....					\$10,420 00

## BUREAU OF BUILDINGS.

## Salaries, 1903.

17395	April 29	J. H. Timmerman,	Payroll of Superintendent, etc.,	1903.	
		City Paymaster.	April, 1903.....	April 28	\$19,195 79
21855	May 26	J. H. Timmerman,	Payroll of Superintendent, etc.,	May 26	18,562 47
		City Paymaster.	May, 1903.....		
26933	June 27	J. H. Timmerman,	Payroll of Superintendent, etc.,	June 26	18,937 47
		City Paymaster.	June, 1903.....		
26944		J. H. Timmerman,	Supplementary payroll of Super- intendent, etc., May, 1903....	" 26	87 36
		City Paymaster.			
Total.....					\$56,783 09

## Rents, 1903.

20037	May 14	Ellen M. Hennessy,	Rent of second, third, fourth,	1903.	
		Daniel I. Brad- ley and Mary B. Bradley Averill, co-heirs and de- visees under the last will and tes- tament of Catha- rine Bradley, de- ceased.....	fifth, sixth, seventh and eighth floors of Bradley Building, southwest corner Eighteenth street and Fourth avenue, Bor- ough of Manhattan, February 1 to May 1, 1903.....	May 8	\$4,125 00

## Contingencies and Emergencies, 1903.

12952	April 1	United States Sta- bles, Incorpo- rated.....	Carriage hire, January, 1903....	1903.	
				Mar. 23	\$80 00
16209	22	United States Sta- bles, Incorpo- rated.....	Carriage hire, February 2 to 28, 1903.....	" 23	77 00
16329		The Vienna Win- dow Cleaning Company; Ka- disch & Fraad, proprietors.....	Cleaning windows, etc.....	April 17	14 60
16497	23	Perez M. Stewart...	Disbursements, March, 1903....	" 17	150 63
16498		The New York Edi- son Company...	Electric current, March, 1903....	" 17	14 74
16499		American Ice Com- pany.....	Ice, January 1 to March 31, 1903.	" 17	38 85
16500		The Real Estate Record Associa- tion.....	Subscription to "Real Estate Record and Builders' Guide".	" 17	6 00
16501		The American Dis- trict Telegraph Company.....	Messenger service, March, 1903.	" 17	75
16502		Leopold Lewis....	Photographic supplies, etc.....	" 17	21 95
16503		Leopold Lewis....	Photographic supplies, etc.....	" 17	6 35
16644	24	Henry Romeike, Limited.....	Press clippings, March, 1903....	" 17	6 48
16803		International Time Recording Com- pany.....	Ink ribbon.....	" 17	50
16804		Edward Doyle....	Boarding horse, etc., March, 1903.....	" 17	32 00
16957	27	Gramercy Park Sta- bles; J. W. Pit- ney, proprietor..	Carriage hire, March, 1903....	" 17	75 50
16958		Title Guarantee and Trust Company..	Searches, March, 1903.....	" 17	7 50
17530	29	New York Tele- phone Company..	Telephone service, February, March, 1903.....	" 17	74 85
19216	May 9	James O'Neill....	Legislative bills, session of 1903.	May 1	50 00
19466		Luke Welsh, Jr....	Horseshoeing, etc., March, 1903.	" 1	9 00
19980	11	The American Dis- trict Telegraph Company.....	Messenger service, April, 1903..	" 8	1 95
20369	18	Cole & Wood....	Wagon repairs, etc.....	" 8	110 00
20370		Edward Doyle....	Board of horse, etc., April, 1903.	" 8	32 00
20678		Title Guarantee and Trust Company..	Searches, etc., April, 1903.....	" 8	6 00
20705	19	Henry S. Thompson	Disbursements, April, 1903....	" 8	158 31
23902	June 9	Henry Romeike, Limited.....	Press clippings.....	" 8	5 04
25028	16	Henry Romeike, Limited.....	Press clippings, May, 1903.....	June 11	11 12
25029		Title Guarantee and Trust Company..	Searches, etc., May, 1903.....	" 11	5 25
25030		The American Dis- trict Telegraph Company.....	Messenger service, month of May, 1903.....	" 11	25
25150		New York Tele- phone Company..	Telephone service, April, 1903..	" 11	71 25
25152		The New York Edi- son Company...	Electric current, April, 1903....	" 11	13 62
25151		New York Tele- phone Company..	Telephone service, month end- ing May 31, 1903.....	" 11	78 41
25245	17	Henry S. Thompson	Disbursements, May, 1903....	" 11	156 11
25246		Luke A. Welsh....	Horseshoeing, April, 1903.....	" 11	7 00
25247		Dr. J. Schurmacher, V. S.....	Veterinary services, March 22 to April 21, 1903.....	" 11	11 00
25248		Edward Doyle....	Board of horse, etc., May, 1903.	" 11	32 00
25413	18	J. Norton Van Ness Company.....	Whip.....	" 11	3 00
25414		Remington Type- writer Company..	Adjusting typewriter.....	" 11	60
25608		The Vienna Win- dow Cleaning Company; Ka- disch and Fraad, proprietors.....	Cleaning windows, May 9, 1903.	" 11	14 60
Total.....					\$1,384 30

## PRESIDENT OF THE BOROUGH OF THE BRONX.

## GENERAL ADMINISTRATION.

## Salaries, 1903.

1335	April 27	J. H. Timmerman,	Payroll, President, etc., April,	1903.	
		City Paymaster..	1903.....	April 25	\$625 00
1336		J. H. Timmerman,	Payroll, Commissioner of Public Works, April, 1903.....	" 25	3,104 15
1738	May 25	J. H. Timmerman,	Payroll, President, etc., May,	May 23	625 00
		City Paymaster..	1903.....		
1739		J. H. Timmerman,	Payroll, Commissioner of Public Works, May, 1903.....	" 23	3,104 15
2165	June 26	J. H. Timmerman,	Payroll, President, etc., June,	June 25	625 00
		City Paymaster..	1903.....		
2166		J. H. Timmerman,	Payroll, Commissioner of Public Works, June, 1903.....	" 25	3,104 15
		City Paymaster..			
Total.....					\$11,187 45

## Supplies and Contingencies, 1903.

1209	April 20	Lewis D. Duncan..	Envelope moisteners.....	1903.	
				April 14	\$6 00
1210		Munson Supply Company.....	Typewriter keys.....	" 14	10 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1307	1903.	Louis F. Haffen, as President.....	Amount of requisition No. 5, for incidental expenses.....	1903.	
				" 17	100 00
Total.....					\$116 50

## TOPOGRAPHICAL BUREAU.

## Monumenting Streets and Avenues, 1903.

1019	April 1	J. H. Timmerman,	Payroll of Sounders, etc., week	1903.	
		City Paymaster..	ending March 28, 1903.....	April 1	\$28 50
1088	8	J. H. Timmerman,	Payroll of Sounders, etc., week	" 8	28 50
		City Paymaster..	ending April 4, 1903.....		
1162	15	J. H. Timmerman,	Payroll of Sounders, etc., week	" 15	28 50
		City Paymaster..	ending April 11, 1903.....	" 14	20 00
1208	20	Charles Erdenbrech- ers Sons.....	Use of team, etc., March, 1903.	" 14	11 90
1249	21	Frederick Greifen- berg.....	Disbursements.....	" 14	
1271	22	J. H. Timmerman,	Payroll of Sounders, etc., week	" 22	28 50
		City Paymaster..	ending April 18, 1903.....		
1339	27	J. H. Timmerman,	Payroll of Assistant Topographi- cal Engineer, April, 1903....	" 25	1,095 13
1403	29	J. H. Timmerman,	Payroll of Sounders, etc., week	" 29	28 50
		City Paymaster..	ending April 25, 1903.....		
1525	May 6	J. H. Timmerman,	Payroll of Sounders, etc., week	May 6	28 50
		City Paymaster..	ending May 2, 1903.....		
1598	13	J. H. Timmerman,	Payroll of Sounders, etc., week	" 13	28 50
		City Paymaster..	ending May 9, 1903.....	" 11	9 70
1626	14	Frederick Greifen- berg.....	Disbursements, April, 1903....	" 11	
1654	18	Charles Erdenbrech- ers Sons.....	Hire of team, etc., April, 1903..	" 8	25 00
1685	20	J. H. Timmerman,	Payroll of Sounders, etc., week	" 20	28 50
		City Paymaster..	ending May 16, 1903.....		
1737	25	J. H. Timmerman,	Payroll of Assistant Engineer, etc., May, 1903.....	" 23	1,118 54
1792	27	J. H. Timmerman,	Payroll of Sounders, etc., week	" 27	28 50
		City Paymaster..	ending May 23, 1903.....		
1852	June 3	J. H. Timmerman,	Payroll of Sounders, etc., week	June 3	23 75
		City Paymaster..	ending May 30, 1903.....		
1941	10	J. H. Timmerman,	Payroll of Sounders, etc., week	" 10	28 50
		City Paymaster..	ending June 6, 1903.....		
2002	17	J. H. Timmerman,	Payroll of Sounders, etc., week	" 17	28 50
		City Paymaster..	ending June 13, 1903.....	" 15	8 80
2050	19	Frederick Greifen- berg.....	Disbursements, May, 1903.....	" 15	
2134	25	J. H. Timmerman,	Payroll of Sounders, etc., week	" 24	28 50
		City Paymaster..	ending June 20, 1903.....		
2179		J. H. Timmerman,	Payroll of Principal Assistant Topographical Engineer, June, 1903.....	" 25	1,095 13
Total.....					\$3,749 95

## Surveying, Laying Out Maps, Plans, Etc., Including Grade Changes, Drainage, Etc., 1903.

1018	April 1	J. H. Timmerman,	Payroll of Sounders, etc., week	1903.	
		City Paymaster..	ending March 28, 1903.....	April 1	\$84 00
1087	8	J. H. Timmerman,	Payroll of Sounders, etc., week	" 8	84 00
		City Paymaster..	ending April 4, 1903.....		
1161	15	J. H. Timmerman,	Payroll of Sounders, etc., week	" 15	82 00
		City Paymaster..	ending April 11, 1903.....	" 14	100 41
1248	21	Frederick Greifen- berg.....	Disbursements.....	" 14	
1270	22	J. H. Timmerman,	Payroll of Sounders, etc., week	" 22	82 00
		City Paymaster..	ending April 22, 1903.....		
1337	27	J. H. Timmerman,	Payroll of Assistant Topographi- cal Engineer, April, 1903....	" 25	3,520 27
1351		J. H. Timmerman,	Payroll of Chief Engineer, etc., April, 1903.....	" 25	88 75
1402	29	J. H. Timmerman,	Payroll of Sounders, etc., week	" 29	82 00
		City Paymaster..	ending April 25, 1903.....		
1524	May 6	J. H. Timmerman,	Payroll of Sounders, etc., week	May 6	82 00
		City Paymaster..	ending May 2, 1903.....		
1597	13	J. H. Timmerman,	Payroll of Sounders, etc., week	" 13	74 00
		City Paymaster..	ending May 9, 1903.....	" 11	93 20
1672	19	Frederick Greifen- berg.....	Disbursements, April, 1903....	" 11	
1684	20	J. H. Timmerman,	Payroll of Sounders, etc., week	" 20	78 00
		City Paymaster..	ending May 16, 1903.....		
1735	25	J. H. Timmerman,	Payroll of Assistant Engineer, etc., May, 1903.....	" 23	3,459 45
1746		J. H. Timmerman,	Payroll of Chief Engineer, etc., May, 1903.....	" 23	85 89
1791	27	J. H. Timmerman,	Payroll of Sounders, week end- ing May 23, 1903.....	" 27	82 00
1851	June 3	J. H. Timmerman,	Payroll of Sounders, week end- ing May 30, 1903.....	June 3	71 25
1940	10	J. H. Timmerman,	Payroll of Sounders, week end- ing June 6, 1903.....	" 3	82 00
2001	17	J. H. Timmerman,	Payroll of Sounders, week end- ing June 13, 1903.....	" 3	82 00
2049	19	Frederick Greifen- berg.....	Disbursements, May, 1903.....	" 3	101 73
2133	25	J. H. Timmerman,	Payroll of Sounders, etc., week	" 3	82 00
		City Paymaster..	ending June 20, 1903.....		
2167	26	J. H. Timmerman,	Payroll of Chief Engineer, June, 1903.....	" 3	88 75
2177	27	J. H. Timmerman,	Payroll of Principal Assistant Topographic Engineer, June, 1903.....	" 3	3,735 27
Total.....					\$12,320 97

## Maps for Street Openings, 1903.

1250	April 21	Frederick Greifen- berg.....	Disbursements, March, 1903....	1903.	
				April 14	\$14 17
1328	27	J. H. Timmerman,	Payroll of Assistant Topographi- cal Engineer, April, 1903....	" 25	3,082 08
1352		J. H. Timmerman,	Payroll of Chief Engineer, etc., April, 1903.....	" 25	118 35
1673	May 19	Frederick Greifen- berg.....	Disbursements, April, 1903....	May 11	13 84
1736	25	J. H. Timmerman,	Payroll of Assistant Engineer, etc., May, 1903.....	" 23	3,110 61
1747		J. H. Timmerman,	Payroll of Chief Engineer, etc., May, 1903.....	" 23	114 52
2051	June 19	Frederick Greifen- berg.....	Disbursements, May, 1903.....	June 15	16 32
2168	26	J. H. Timmerman,	Payroll of Chief Engineer, June, 1903.....	" 25	118 35
2178	27	J. H. Timmerman,	Payroll of Principal Assistant Topographical Engineer, June, 1903.....	" 25	3,094 58
Total.....					\$9,682 82

## Supplies and Contingencies, 1903.

1109	April 9	A. Rudolph.....	Mounting maps, etc.....	1903.	
				April 1	\$70 80
1207	20	Munson Supply Co.	Typewriter keys.....	" 14	7 00
1289	23	Oertel & Co.....	Black print paper.....	" 17	22 44
1577	May 12	F. E. Brandis, Sons & Co.....	Repairs to tools, etc.....	May 5	33 05
1578		A. Rudolph.....	Binding minutes.....	" 5	5 00
1942	June 10	R. F. Ware.....	Pasteboard tubes.....	June 5	5 40
Total.....					\$143 69

## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1903.

1043	April 2	J. H. Timmerman,	Payroll, Foreman, etc., week end- ing March 28, 1903.....	1903.	
		City Paymaster..		April 1	\$6,876 85
1067	6	Addison Johnson, Agent and Ward- en.....	Brooms, etc.....	" 1	49 97



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1101	1903.	J. H. Timmerman, City Paymaster.	Payroll, Foreman, etc., week ending April 4, 1903.	8	7,083 37	1411	1903.	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903.	29	221 00
1117	9	Martin Geiszler.	Disbursements, February, 1903.	1	64 60	1423	30	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., April 19, 1903.	29	310 91
1126	13	Charles Scheel.	Harness.	1	45 00	1519	May 6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 2, 1903.	May 6	205 75
1166	15	J. H. Timmerman, City Paymaster.	Payroll, Foreman, etc., week ending April 11, 1903.	15	6,938 09	1619	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 9, 1903.	13	216 50
1172	17	J. P. Schmenger.	Rent of premises south side of East One Hundred and Seventy-fifth street, between Anthony and Clay avenues, Borough of The Bronx, January, February and March, 1903.	14	105 00	1689	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 16, 1903.	20	230 00
1211	20	Dr. William Manz.	Veterinary services, three months ending March 31, 1903.	14	120 10	1744	25	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., May, 1903.	23	57 25
1212		A. P. Dirnst & Co.	Hardware supplies.	14	1 90	1753		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., May, 1903.	23	127 73
1213		Buffalo Pitts Steam Roller Works.	Parts for steam roller.	14	6 00	1794	27	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 23, 1903.	27	219 50
1214		F. W. Devoe and C. T. Reynolds Co.	Paints, etc.	14	28 00	1855	June 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 30, 1903.	June 3	199 75
1215		Olin J. Stephens.	Coal.	14	11 00	1947		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 6, 1903.	10	233 50
1216		Charles Scheel.	Harness repairs, etc.	14	40 95	2005		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 13, 1903.	17	218 00
1217		Henry Miller.	Use of lathe, machinery, etc., six weeks ending March 20, 1903.	14	52 80	2137		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	24	215 50
1255	22	M. J. Cavanagh.	Sharpening tools, January, February and March.	17	28 90	2170		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., June, 1903.	25	2,959 00
1256		George N. Reinhardt & Co.	Forage.	14	40 61				Total.		\$3,398 32
1257		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903.	22	7,483 10	<i>Standard Bench Marks, 1903.</i>					
1290	23	Martin Geiszler.	Disbursements, March, 1903.	17	99 20	1424	April 30	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, April, 1903.	April 29	\$156 16
1342	27	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903.	25	2,808 33	1752	May 25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, May, 1903.	May 23	81 98
1409	30	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903.	29	10,483 49				Total.		\$238 14
1420		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, weeks ending March 7 and February 28, 1903.	29	17 00	<i>Removing Incumbrances, 1903.</i>					
1517	May 6	J. H. Timmerman, City Paymaster.	Payroll for week ending May, 1903.	May 6	11,370 95	1040	April 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending March 25, 1903.	April 1	\$52 50
1580	12	John F. Elsentast.	Horseshoeing, January, February, March, 1903.	5	47 25	1102	8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending April 4, 1903.	8	52 50
1581		M. J. Cavanagh.	Horseshoeing, etc., January, February, March, 1903.	5	42 25	1115	9	Martin Geiszler.	Disbursements, February, 1903.	1	15 05
1582		Henry Umphins.	Horseshoeing, January, February, March, 1903.	5	43 75	1163	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, April, 1903.	15	52 50
1583		P. J. Cleary.	Horseshoeing, January, February, March, 1903.	5	94 75	1180	17	Adah M. McDermott, executor of the estate of Michael 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, January, February and March, 1903.	14	100 00
1584		John Kelly.	Horseshoeing, etc., January, February, March, 1903.	5	54 50	1258	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, April, 1903.	22	52 50
1585		Church E. Gates & Co.	Cement.	5	25 00	1311	25	Martin Geiszler.	Disbursements, March, 1903.	17	15 50
1586		Furlong & Furlong	Gravel.	5	25 00	1343	27	J. H. Timmerman, City Paymaster.	Payroll of Inspectors of Incumbrances, etc., April, 1903.	25	249 99
1587		Louis J. Zimmerman.	Iron tubs.	5	8 15	1412	30	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending April 25, 1903.	29	62 56
1588		G. W. Benjamin.	Carriage repairs, etc.	5	80 50	1520	May 6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 2, 1903.	May 6	54 75
1615	13	George Deyo, Agent and Warden.	Cups, etc.	8	3 67	1620	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 9, 1903.	13	52 50
1616		Police Department of The City of New York.	Testing boilers, Certificates Nos. 12263, 12264, 12265, 12266, 12267 and 12268.	8	12 00	1690	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 16, 1903.	20	52 50
1617		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 9, 1903.	13	11,956 92	1742	25	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903.	23	249 99
1634	15	Charles Scheel.	Harness supplies.	8	13 50	1793	27	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 23, 1903.	27	52 50
1686	20	A. P. Dienst & Co.	Boiler tubes.	5	148 51	1856	June 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 30, 1903.	June 3	52 50
1687		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 16, 1903.	20	11,897 32	1948	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending June 6, 1903.	10	72 00
1710	22	Harry C. Phillips.	Wheel boxes.	18	18 00	2006	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending June 13, 1903.	17	56 75
1741	25	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Highways, May, 1903.	23	2,808 33	2055	19	Martin Geiszler.	Disbursements, April, 1903.	15	16 65
1796	27	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 23, 1903.	27	10,758 81	2138	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending June 20, 1903.	24	55 50
1802	28	Addison Johnson, Agent and Warden.	Brooms.	22	96 94	2181	27	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, June, 1903.	25	249 99
1853	June 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 30, 1903.	June 3	9,387 09				Total.		\$1,619 33
1906	8	William Hogg.	Leather.	1	9 24	<i>Maintenance of Viaducts and Bridges, 1903.</i>					
1907		Charles Scheel.	Driving lines.	1	11 50	1042	April 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 28, 1903.	April 1	\$423 48
1945	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 6, 1903.	10	11,762 07	1100	8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 4, 1903.	8	469 49
1958	11	George Fiencke & Son.	Vermillion, etc.	5	25 40	1165	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 11, 1903.	15	522 72
1969	12	J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, week ending June 6, 1903.	12	3 50	1260	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903.	22	528 85
1973	15	A. P. Dienst & Co.	Shovels.	8	241 44	1261		Heckla Iron Works.	Iron lamps.	14	95 00
1974		A. P. Dienst & Co.	Hardware.	8	19 13	1410	30	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903.	29	590 49
2003	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 13, 1903.	17	9,041 35	1518	May 6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 2, 1903.	May 6	435 50
2053	19	G. Robetzek & Bro.	Coal.	15	11 00	1618	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 9, 1903.	13	355 50
2054		Martin Geiszler.	Disbursements, April, 1903.	15	148 83	1688	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 16, 1903.	20	352 50
2099	22	A. P. Dienst & Co.	Files, etc.	15	24 45	1795	27	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 23, 1903.	27	659 50
2100		Michael Gleason.	On account of Contract No. 7411, for forage.	12	834 23	1854	June 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 30, 1903.	June 3	892 03
2135	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	24	6,831 32	1905	8	A. P. Dienst & Co.	Nails.	1	155 40
2160		Frank B. Hill.	Repairs to phaeton.	15	102 55	1946	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 6, 1903.	10	1,038 34
2172	26	J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, two weeks, ending May 20, 1903.	25	12 25	2004	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 13, 1903.	17	631 96
2180	27	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, week ending June 20, 1903.	25	2,888 33	2136	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	24	324 61
		Total.			\$133,250 04				Total.		\$7,475 37
<i>Preliminary Surveys, 1903.</i>						<i>Supplies and Contingencies, 1903.</i>					
1097	April 8	Carl Strauss.	Pencil pointer.	April 1	\$7 75	1218	April 20	Munson Supply Company.	Typewriter keys.	April 4	\$10 50
1098		William Launder.	Binding.	1	8 00	1219		Keuffel and Esser Company.	Paper, etc.	4	20 20
1116	9	S. C. Thompson.	Disbursements, February, 1903.	1	95 00	1251	21	Oestel & Co.	Drawing materials.	13	157 63
1181	17	Keuffel & Esser Company.	Blue print cloth.	14	25 60	1310	25	John J. Fox.	Coach hire.	14	8 00
1312	25	S. C. Thompson.	Disbursements, March, 1903.	17	176 40	1553	May 11	A. B. Dick Company.	Base board.	May 5	4 50
1349	27	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., April, 1903.	25	295 81	1655	18	Keuffel and Esser Company.	Cross section paper.	8	41 67
1422	30	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., April, 1903.	29	3,262 08				Total.		\$242 50
1544	May 8	Anna M. Shiel.	Rent of large room on ground floor, basement and part of cellar of premises on west side of White Plains avenue, opposite Logan street, Borough of The Bronx, February and March, 1903.	May 5	70 00	<i>BUREAU OF SEWERS.</i>					
1579	12	E. M. Pritchard & Son Company.	Oak stakes.	5	335 00	<i>Boring Examinations, 1903.</i>					
1711	22	S. C. Thompson.	Disbursements, April, 1903.	18	229 16	1044	April 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 28, 1903.	April 1	\$237 39
1743	25	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, May 1903.	23	314 92	1089	8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 4, 1903.	8	239 25
1751		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, May, 1903.	23	2,503 26	1169	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 11, 1903.	15	216 75
1825	28	The Oliver Typewriter Company.	Typewriter, etc.	22	78 00	1266	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903.	22	210 37
1922	June 9	Keuffel & Esser Company.	Heloise paper, etc.	June 5	40 00	1309	24	Charles H. Graham.	Disbursements, March, 1903.	20	12 55
1989	16	J. H. Timmerman, City Paymaster.	Supplementary payroll of Assistant Engineer, May, 1903.	16	19 35						
2171	26	J. H. Timmerman, City Paymaster.	Supplementary payroll of Chief Engineer, June, 1903.	25	295 81						
		Total.			\$7,756 14						
<i>Rock Soundings, 1903.</i>											
1041	April 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 28, 1903.	April 1	\$199 25						
1099	8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 4, 1903.	8	191 50						
1164	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 11, 1903.	15	194 50						
1259	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903.	22	198 50						
1350	27	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., April, 1903.	25	29 59						



War-rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
1346	1903. 27	J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., April, 1903.	" 25	325 00	1801	1903. 28	J. H. Timmerman, City Paymaster.	Payroll of Engineer, May, 1903.	" 27	54 44
1407	29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending April 25, 1903.	" 29	212 00	1858	June 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 30, 1903.	June 3	301 00
1521	May 6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 2, 1903.	May 6	211 50	1950	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 6, 1903.	" 10	303 25
1623	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 9, 1903.	" 13	207 87	2008	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 13, 1903.	" 17	303 23
1693	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 16, 1903.	" 20	244 25	2141	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	" 20	303 25
1749	25	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., May, 1903.	" 23	369 35	2169	26	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., June, 1903.	" 25	355 00
1785	27	Charles H. Graham, City Paymaster.	Disbursements, April, 1903.	" 22	12 50	2185	27	J. H. Timmerman, City Paymaster.	Payroll of Engineer, June, 1903.	" 25	2,241 93
1799		J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 23, 1903.	" 22	270 75				Total.		\$12,750 98
1859	June 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 30, 1903.	June 3	227 62						
1951	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending June 6, 1903.	" 10	271 75						
2009	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending June 13, 1903.	" 17	275 00						
2101	22	A. P. Dienst & Co.	Steel, etc.	" 15	69 03						
2142	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	" 24	277 50						
2184	27	J. H. Timmerman, City Paymaster.	Payroll of Engineer, June, 1903.	" 25	358 33						
		Total			\$4,254 76						

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

1045	April 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending March 28, 1903.	April 1	\$1,323 76
1091	8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending April 4, 1903.	" 8	1,307 11
1092		The Contractors' Supply Company, Incorporated.	Sewer pipe	" 1	22 50
1093		A. P. Dienst & Co.	Branding irons	" 1	42 31
1120	9	Charles Scheel.	Harness supplies	" 1	20 20
1121		Harry C. Phillips.	Carriage rims, etc.	" 1	10 44
1127	13	Church E. Gates & Co.	Cement	" 1	105 00
1153	14	Frank B. Hill.	Repairing carriage, etc.	" 1	78 25
1167	15	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 11, 1903.	" 15	1,298 59
1220	20	Charles Scheel.	Harness repairs	" 14	19 15
1221		Olin J. Stephens.	Coal	" 14	4 91
1222		William Manz, D. V. S.	Veterinary services, quarter ending March 31, 1903.	" 14	9 85
1263	22	M. Gleason.	Rock salt	" 14	7 50
1264		Harry C. Phillips.	Spokes	" 14	3 60
1265		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903.	" 22	1,301 93
1291	23	Low & Flogares.	Bluestone	" 14	215 00
1344	27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Engineers, etc., April, 1903.	" 25	125 00
1345		J. H. Timmerman, City Paymaster.	Payroll of Engineers, April, 1903.	" 25	1,720 01
1405	29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903.	" 29	1,416 45
1425	May 1	Charles H. Graham.	Disbursements, February and March, 1903.	" 20	24 11
1523	6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 2, 1903.	May 6	1,416 31
1550	11	A. P. Dienst & Co.	Ball, etc.	" 5	36 00
1552		Daniel F. McCort.	Disbursements, January, February, March and April, 1903.	" 5	13 00
1589	12	John Kelly.	Horseshoeing, January, February and March, 1903.	" 5	37 50
1590		T. Fox.	Horseshoeing, January, February and March, 1903.	" 5	75 00
1604	13	The J. L. Mott Iron Works.	Manhole heads	" 5	132 00
1605		M. J. Cavanagh.	Horseshoeing, January, February and March, 1903.	" 5	36 50
1621		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 9, 1903.	" 13	1,446 69
1691	20	G. W. Benjamin.	Rubber apron	" 11	5 50
1692		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 16, 1903.	" 20	1,525 85
1712	22	Eliza M. Nichols.	Rent of grounds and building in Mount Hope place, about 115 feet west of Anthony avenue, running through to One Hundred and Seventy-seventh street, Borough of The Bronx, January, February, March and April, 1903.	" 18	240 00
1748	25	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., May, 1903.	" 23	1,930 51
1783	27	Chas. H. Graham.	Disbursements, April, 1903.	" 22	24 79
1797		J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 23, 1903.	" 27	1,662 27
1857	June 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 30, 1903.	June 3	1,408 67
1890	5	A. P. Dienst & Co.	Iron bars	" 1	13 94
1949	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 6, 1903.	" 10	1,528 81
1993	16	A. P. Dienst & Co.	Rope, etc.	" 8	92 65
2007	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 13, 1903.	" 17	1,216 99
2052	19	A. P. Dienst & Co.	Hardware	" 15	29 14
2139	25	Church E. Gates & Co.	Lumber	" 15	88 00
2140		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	" 24	1,164 65
2183	27	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., June, 1903.	" 25	1,935 72
		Total			\$25,116 16

## Preliminary Surveys, Estimates, Etc., 1903.

1046	April 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending March 28, 1903.	April 1	\$362 25
1090	8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending April 4, 1903.	" 8	363 62
1168	15	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending April 11, 1903.	" 15	349 75
1227	20	Kloesch & Co.	Steel taper repairing outfits.	" 14	24 00
1228	26	Keuffel & Esser Co.	Tracing cloth	" 14	114 00
1267	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903.	" 22	349 75
1268		Eliza N. Gray.	Rent of premises, north side East One Hundred and Sixty-seventh street, 100 feet of Southern Boulevard, January, February, March.	" 14	75 00
1292	23	Riehl Bros. Testing Machine Company.	Testing machine	" 14	150 00
1308	25	Charles H. Graham.	Disbursements, March, 1903.	" 20	147 85
1347	27	J. H. Timmerman, City Paymaster.	Payroll of Engineers, April, 1903.	" 25	2,186 65
1348	27	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, April, 1903.	" 25	355 00
1406	29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903.	" 29	348 25
1522	May 6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 2, 1903.	May 6	342 25
1622	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 9, 1903.	" 13	360 25
1694	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 16, 1903.	" 20	303 25
1745	25	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., May, 1903.	" 23	314 92
1750		J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., May, 1903.	" 23	2,297 85
1784	27	Charles H. Graham.	Disbursements, April, 1903.	" 22	140 97
1798		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 23, 1903.	" 27	303 25

## Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1903.

2010	June 17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 13, 1903.	June 17	\$37 01
2143	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	" 24	61 04
2182	27	J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., June, 1903.	" 25	4 17
		Total			\$102 22

## Supplies and Contingencies, 1903.

1122	April 9	Carl Strauss.	Pencil pointer	April 1	\$5 75
1223	20	Bartelstone Bros.	Glass, etc.	" 14	8 00
1224		G. W. Benjamin.	Buggy, etc.	" 14	175 00
1225		Comstock Hot Manufacturing Company.	Bag	" 14	4 00
1226		Munson Supply Company.	Cushion keys	" 14	7 00
1252	21	A. Rudolph.	Mounting maps	" 14	7 80
1262	22	Frank B. Hill.	Repairs to wagon	" 7	2 50
1293	23	The Contractors' Supply Company, Incorporated.	Sewer pipe	" 17	5 28
1551	May 11	A. P. Dienst & Co.	Tar paper, nails, etc.	May 5	23 20
1591	12	Charles Scheel.	Harness supplies	" 8	13 50
1703	21	Keuffel & Esser Company.	Drawing materials	" 18	53 64
1975	June 15	A. P. Dienst & Co.	Lock	June 8	40
		Total			\$306 07

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries and Wages, 1903.

1020	April 1	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 28, 1903.	April 1	\$670 75
1096	8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 4, 1903.	" 8	694 75
1170	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 11, 1903.	" 15	694 75
1269	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903.	" 22	694 75
1340	27	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903.	" 25	479 16
1404	29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903.	" 29	698 25
1526	May 7	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 2, 1903.	May 6	698 25
1625	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 9, 1903.	" 13	700 37
1695	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 16, 1903.	" 20	705 25
1740	25	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903.	" 23	479 16
1800	27	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 23, 1903.	" 27	705 25
1860	June 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 30, 1903.	June 3	685 00
1944	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending June 6, 1903.	" 10	687 25
2011	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending June 13, 1903.	" 17	683 75
2144	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending June 20, 1903.	" 24	683 75
2173	26	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., June, 1903.	" 25	479 16
		Total			\$10,439 60

## Supplies and Repairs, 1903.

1095	April 8	A. P. Dienst & Co.	Tar paper, etc.	April 1	\$12 70
1231	20	Mutual Towel Supply Company.	Use of toilet cabinets, quarter ending March 31, 1903.	" 14	56 25
1232		McManus & Welch	Plumbing work, etc.	" 14	15 43
1233		C. W. Carpenter.	Repairs to locks, etc., quarter ending March 31, 1903.	" 14	36 70
1253	21	Bartelstone Bros.	Glass	" 14	7 22
1313	25	George Fiencke & Son.	White lead, etc.	" 14	166 08
1595	May 12	A. P. Dienst & Co.	Ladders	May 5	5 20
1599	13	C. H. Hartman.	Repairs to clocks, etc., quarter ending March 31, 1903.	" 5	37 25
1600		Bartelstone Bros.	Dusters	" 5	20 70
1601		Herman Both.	Shades	" 5	15 00
1624		The Bailey Manufacturing Company.	Copying presses	" 8	117 00
1656	18	C. H. Pfluger & Son	Lettering doors, etc.	" 8	12 00
1674	19	A. F. Genz.	Bon ami, etc.	" 8	25 50
1675		McManus & Welch	Plumbing	" 8	90 00
1713	22	Church E. Gates & Co.	Lumber	" 18	52 00
1714		Dimock & Fink Company.	Sink, etc.	" 18	10 00
1977	June 15	The Fred. Macey Company, Limited.	Card index cabinet	June 8	17 24
1991	16	McManus & Welch	Plumbing	" 8	3 25
1992		A. P. Dienst & Co.	Water cooler	" 8	7 45
2056		Derby Desk Company.	Desk	May 8	22 50
2057		Remington Typewriter Company.	Chairs	" 5	6 30
2102	22	E. M. Pritchard & Son Company.	Moulding	June 15	5 90
2103		Church E. Gates & Co.	Plaster paris	" 15	3 65
2104		Church E. Gates & Co.	Plaster paris	" 15	1 60
2174		Lyons & Chabot.	Rubber gloves	" 22	5 34
		Total			\$758 26

## Supplies and Contingencies, 1903.

1094	April 8	A. P. Dienst & Co.	Step ladder, etc.	April 1	\$3 25
1114	9	Thomas J. Byrne.	Disbursements, January, 1903.	" 1	4 00
1230	20	Mittnacht Eagle Safe Company.	Repairing bolt, etc.	" 14	15 00
1295	23	Thomas J. Byrne.	Disbursements, March, 1903.	" 17	3 75
1594	May 12	The Burnet Company.	Fuses, etc.	May 5	4 46



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1891	1903. June 5	A. P. Dienst & Co.	Ladders .....	1903. June 1	3 20
1908	June 8	American Flag Company, Incor- porated .....	Flag .....	" 1	5 75
1990	16	A. P. Dienst & Co.	Water cooler .....	" 8	7 25
2105	22	A. P. Dienst & Co.	Water cooler .....	" 15	7 25
Total .....					\$53 91

## BUREAU OF BUILDINGS.

## Salaries, 1903.

1341	April 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., April, 1903 .....	1903. April 25	\$7,166 59
1755	May 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1903 .....	May 23	7,223 04
2186	June 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., June, 1903 .....	June 25	7,287 42
Total .....					\$21,677 05

## Rents, 1903.

1603	May 13	Robert C. Wood...	Rent of second floor of building southeast corner of Wendover avenue and Third avenue, Borough of The Bronx, Feb- ruary, March and April, 1903.	1903. May 8	\$250 00
------	--------	-------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	----------

## Contingencies and Emergencies, 1903.

1229	April 20	Munson Supply Company .....	Cushion keys .....	1903. April 14	\$7 00
1294	23	John H. Hanan...	Disbursements, March, 1903....	" 14	151 84
1592	May 12	Henry Nimphius...	Horse shoeing, January, Feb- ruary and March, 1903.....	May 5	22 00
1593		The J. W. Pratt Company .....	Postal cards .....	" 5	30 00
1602	13	Charles Schiel...	Harness .....	" 5	45 00
1657	18	F. A. Bernhard & Co. ....	Badge .....	" 8	9 00
1658		John H. Hanan...	Disbursements, April, 1903....	" 8	122 80
1826	28	Frank B. Hill....	New rubber tires, etc.....	" 18	30 20
1943	June 10	John H. Hanan...	Disbursements, May, 1903.....	June 5	144 65
Total .....					\$568 49

## BUREAU OF PUBLIC BATHS.

## Salaries and Supplies, 1903.

1272	April 18	Alfred Richards...	Wharfage .....	1903. April 14	\$23 25
1676	May 19	Alfred Richards...	Wharfage, public bath at Thirty- second street, Erie Basin, April, 1903 .....	May 8	22 50
1976	June 15	Alfred Richards...	Wharfage, May, 1903.....	June 8	23 25
Total .....					\$69 00

## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## General Administration—Salaries, 1903.

5728	April 25	J. H. Timmerman, City Paymaster..	Payroll of President, etc., April, 1903 .....	1903. April 20	\$2,119 16
5903	28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903 .....	" 20	1,954 99
6141	May 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Com- missioner, etc., January and February, 1903 .....	" 20	125 00
7141	21	J. H. Timmerman, City Paymaster..	Payroll of President, etc., May, 1903 .....	May 19	2,119 16
7142		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903 .....	" 19	1,954 99
8721	June 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903 .....	June 18	1,988 32
8722		J. H. Timmerman, City Paymaster..	Payroll of President, etc., June, 1903 .....	" 18	2,119 16
8953	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Presi- dent, etc., June 24 to 30, 1903	" 26	5 83
Total .....					\$12,386 61

## Supplies and Contingencies, 1903.

4482	April 1	George H. Roberts, Jr., as Postmas- ter .....	Postage .....	1903. Mar. 26	\$20 00
4483		George H. Roberts, Jr., as Postmas- ter .....	Postage .....	" 25	10 00
5842	28	T. J. Washburn...	Carriage hire .....	April 17	5 00
6011	May 1	Millard H. Newton.	Stenography and typewriting...	" 17	10 05
6012		Maria N. Hart....	Typewriting .....	" 17	4 05
6013		Maria N. Hart....	Typewriting .....	" 17	45 00
7608	28	George M. Janvrin.	Special services, session of Legis- lature, 1903 .....	May 28	50 00
8361	June 15	Maria N. Hart....	Typewriting .....	June 10	23 98
8575	19	Walter W. Oestrei- cher .....	Typewriting .....	" 11	9 60
Total .....					\$177 68

## TOPOGRAPHICAL BUREAU.

## Salaries and Supplies, 1903.

1598	April 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 28, 1903.....	1903. April 2	\$42 00
4800	7	Brooklyn Blue Print Works .....	Blue prints .....	May 21	16 02
4847	8	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending April 4, 1903	April 7	42 00
4848		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engi- neer, March, 1903 .....	" 7	15 00
5115	15	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending April 11, 1903 .....	" 14	42 00
5488	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending April 18, 1903 .....	" 22	42 00
5610	23	Brooklyn Blue Print Works .....	Blue prints .....	" 18	9 97
5611		Keuffel & Esser Company .....	Tracing cloth .....	" 18	33 68
5843	28	United and Globe Rubber Manufac- turing Company.	Boots .....	" 18	74 34
5844		A. Rudolph .....	Maps mounted .....	" 18	10 00
5845		A. Rudolph .....	Plan of City of Brooklyn.....	" 18	5 00
5846		The Coney Island and Brooklyn Railroad Com- pany .....	Tickets .....	" 18	10 00
5906		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1903 .....	" 23	3,867 70
5915	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 25, 1903.....	" 28	42 00
6194	May 4	The Brooklyn Heights Railroad Company .....	Ticket books .....	" 28	90 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6340	1903. June 6	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending May 2, 1903 .....	1903. May 5	42 00
6661	13	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending May 9, 1903 .....	" 13	42 00
6996	20	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending May 16, 1903 .....	" 19	42 00
7235	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer-in- Charge, May, 1903 .....	" 22	3,765 00
7445		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 23, 1903.....	" 27	42 00
7606	28	George J. Bishop...	Disbursements, February, March and April, 1903 .....	" 26	1 66
7607		E. Belcher Hyde...	Backing maps .....	" 21	5 00
7657		Brooklyn Blue Print Works .....	Blue prints .....	" 21	10 15
7732	June 2	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending May 30, 1903 .....	June 2	35 00
7915	5	The Brooklyn Heights Railroad Company .....	Ticket books .....	May 28	100 00
7998	8	A. Rudolph .....	Mounting maps .....	June 2	16 21
8074	10	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending June 6, 1903 .....	" 9	42 00
8394	17	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending June 13, 1903 .....	" 16	42 00
8718	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., June, 1903 .....	" 20	3,769 16
8719		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 20, 1903.....	" 23	42 00
9852	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant Engineer, June, 1903....	" 23	75 00
Total .....					\$12,412 89

## BUREAU OF HIGHWAYS.

## Salaries, 1903.

4849	April 8	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 16 to 31, 1903.....	1903. April 6	\$70 56
5904	28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., April, 1903 .....	" 22	4,395 83
6341	May 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., April, 1903....	May 5	100 00
7231	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May, 1903 .....	" 22	4,479 16
7232		J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., May 27 to 31, 1903 .....	" 22	12 10
7233		J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., April, 1903....	" 22	75 00
8715	June 23	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., June, 1903 .....	June 19	4,366 66
8949	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., June, 1903....	" 25	125 00
8950		J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., May 25 to 31 1903 .....	" 25	28 22
Total .....					\$13,652 53

## Labor, Maintenance and Supplies, 1903.

4504	April 1	John W. Buckley...	Boots .....	1903. Mar. 26	\$3 75
4505		L. S. Barrett.....	Horseshoeing .....	" 26	29 25
4506		Harry W. Bell....	Sewer pipe .....	" 26	7 50
4507		Frederick Luck....	Building cesspools.....	" 26	170 00
4508		Thomas Carr.....	Horseshoeing .....	" 26	35 75
4509		S. B. Dayton.....	Spikes .....	" 26	90 00
4510		John A. Scollay...	Rubber packing.....	" 26	35 95
4511		George Pool's Sons & Co. ....	Oil .....	" 26	13 00
4512		Joseph G. Pollard..	Hardware .....	" 26	35 04
4556		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 28, 1903.....	April 1	761 58
4557		J. H. Timmerman, City Paymaster..	Payroll of Labor, etc.....	" 1	126 00
4579		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending February 16 to March 28, 1903.....	Mar. 31	144 00
4600	2	Police Department of the City of New York.....	Testing boilers, Certificate No. 10,923 .....	" 26	2 00
4601		Department of Cor- rection .....	Brooms .....	" 26	145 36
4602		Cranford Company..	Repairing asphalt pavement....	" 26	118 58
4603		McElraevy & Hauck Co. ....	Rope .....	" 26	54 00
4604		George H. Roberts, Jr., as Post- master .....	Postage stamps.....	" 26	62 40
4605		American Cycle Manufacturing Company .....	Bicycle, etc.....	" 26	40 00
4606		Lee A. Disbrow, Manager .....	Board of horses, February, 1903.	" 26	60 00
4607		R. M. Stivers.....	Wagon repairs.....	" 26	79 18
4611		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending March 28, 1903....	April 2	4,183 12
4671	3	P. H. Powers & Son	Sorrel mare .....	Mar. 26	350 00
4672		The Brooklyn Heights R. R. Company .....	Tickets .....	" 26	100 00
4850	8	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending April 4, 1903....	April 7	4,101 35
4851		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending April 4, 1903.....	" 7	605 58
4852		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 4, 1903.....	" 7	153 00
5027	13	Jackson & Cowen- hoeven .....	Hardware .....	Mar. 26	860 57
5028		J. W. Driscoll.....	Boarding horses.....	April 7	20 00
5116	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 11, 1903.....	" 14	163 00
5117		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending April 11, 1903.....	" 14	509 58
5118		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending April 11, 1903....	" 14	3,715 94
5119		J. H. Timmerman, City Paymaster..	Payroll of Foreman .....	" 14	1,370 10
5164	16	John J. Barry.....	Repairing wagons.....	" 9	29 25
5332	18	A. W. Dow, Ph. B.	Asphalt penetration machine....	" 9	50 00
5489	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 18, 1903.....	" 21	954 24
5490		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending April 18, 1903....	" 21	3,176 12
5491		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 18, 1903.....	" 21	165 00
5492		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending April 18, 1903.....	" 21	413 58
5493		Nassau Uniform Co.	Badges .....	" 17	42 50
5494		McDermott & Fox- ton .....	On account of Contract No. 6816, for sand .....	" 14	555 75
5854	28	Joseph G. Pollard..	Tools, March, 1903.....	" 17	107 18
5855		L. S. Barrett.....	Horseshoeing .....	" 21	39 00
5856		Moquin - Offerman H e i s s e n b u t t e l Coal Company..	Coal .....	" 17	129 00
5857		R. J. Waddell & Co.	Sand .....	" 17	10 00
5858		Lee A. Disbrow, manager .....	Board of horses, March, 1903....	" 17	60 00
5859		Benjamin Burling..	Repairing harness.....	" 17	32 35
5860		John J. Barry.....	Repairs to wagons.....	" 17	29 25
5861		Frederick Luck....	Painting .....	" 7	225 00
5921	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 25, 1903....	" 28	168 00



War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
5922		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending April 25, 1903..	" 28	337 58	5853		Police Department of The City of New York.....	Testing boiler Certificate No. 11966 .....	" 17	2 00
5923		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 25, 1903..	" 28	1,639 75	6014	May 1	The New York and New Jersey Telephone Company.	Coupon books .....	" 23	100 00
5953		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending April 25, 1903 .....	" 28	5,230 00	6015		Keuffel & Esser Company .....	Level .....	" 21	128 05
6191	May 4	Thomas Carr.....	Horseshoeing .....	" 28	55 25	6192	4	The Long Island Wire Works; Norwood & King, proprietors .....	Bevels .....	" 23	4 80
6342	6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 2, 1903....	May 5	1,910 00	6526	11	Julian Scholl.....	Adjusting plates .....	May 6	4 67
6343		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending May 2, 1903....	" 5	313 58	6596	12	George Pool's Sons.	Oil .....	" 6	16 70
6344		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending May 2, 1903....	" 5	5,208 99	6597		The Brooklyn Railroad Company .....	Carfare books .....	" 6	100 00
6345		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 2, 1903....	" 5	168 00	6508		The Bolton Drug Company, Limited .....	Alcohol .....	" 6	12 05
6421	8	Peter F. Lynan....	In full of Contract No. 7060, for bluestone flagstone.....	April 8	1,730 63	6599		Herbert A. O'Brien & Co.....	Coach hire, February, 1903.....	" 6	16 00
6422		Benjamin Burling..	Harness .....	" 8	9 00	6600		John W. Driscoll..	Clipping horse .....	" 6	2 50
6489		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 7	74 46	6601		George Pool's Sons	White lead, etc.....	" 6	4 31
6617	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 9, 1903....	May 12	2,025 25	6755	14	Robert J. McManamy .....	Lap robes .....	" 6	30 00
6618		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending May 9, 1903....	" 12	241 58	7333	26	New York and New Jersey Telephone Company .....	Coupon books .....	" 20	100 00
6619		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending April 25, 1903 .....	" 12	24 00	7609	28	The Paddock Cork Company .....	Corks .....	" 20	16 00
6620		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 9, 1903....	" 12	168 00	7833	June 4	George H. Roberts, Jr., as Postmaster .....	Stamped envelopes .....	June 7	47 40
6662		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending May 9, 1903....	" 12	5,069 50	7834		Herring-Hall-Martin Safe Company .....	Changing safe combination.....	" 1	2 00
6671		Eimer & Amend....	Laboratory supplies.....	" 6	188 32	7835		Police Department of The City of New York.....	Testing boilers, Certificate No. 13078 .....	" 1	2 00
6672		Henry Newman's Sons .....	Horse .....	" 6	250 00	7916	5	Herbert A. O'Brien & Co.....	Coach hire, April, 1903.....	" 1	4 00
6989	19	Uvalde Asphalt Paving Company...	On account of Contract No. 7191, for repairing and maintaining the asphalt pavement on Agate court, between Atlantic avenue, to 150 feet north .....	" 12	14,064 86	7917		Keuffel & Esser Company .....	Artists' materials .....	May 8	84 89
6990	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 16, 1903....	" 19	2,087 50	8068	10	Taylor Iron and Steel Company...	Machinery .....	June 1	83 00
6991		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 16, 1903....	" 19	168 00	8069		William Churchill Oastler .....	Machinery .....	" 1	41 50
6992		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending May 16, 1903....	" 19	173 58	8070		The Brooklyn Heights Railroad Company .....	Tickets .....	" 1	100 00
6993		Alexander McLean..	Constructing stairway.....	" 8	264 00	8248	12	A. S. Haigh.....	Expenses increased investigating Goleta Mine .....	April 17	50 00
6994		Harry W. Bell.....	Pipe .....	" 8	35 00				Total.....		\$1,243 77
6995		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending May 16, 1903 .....	" 19	5,288 11	BUREAU OF SEWERS.					
7234	25	Julian Scholl & Co.	Check plates, etc.....	" 8	53 34	Salaries, 1903.					
7326	26	L. S. Barretts.....	Shoeing horses, April, 1903....	" 20	42 25	1903.					
7327		N. Espensheid.....	Rent, south side of Lexington avenue, 100 feet west of Stuyvesant avenue, February 1 to May 1, 1903.....	" 20	125 00	4549	April 1	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 14, 1903.....	Mar. 31	\$8 00
7328		Thomas Cort.....	Horseshoeing, April, 1903.....	" 20	91 00	4550		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 7, 1903.....	April 1	12 00
7329		W. O. Platt, agent.	Rent, North Eighth street, between Havemeyer street and Union avenue, January 1 to May 1, 1903.....	" 20	250 00	4609	2	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 28, 1903.....	" 1	67 50
7330		George W. Hanley.	Rent, south side of Sixty-seventh street, between Seventeenth and Eighteenth avenues, February 1 to May 1, 1903 .....	" 20	162 50	4853	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending March 28, 1903 .....	" 7	15 75
7331		Moquin - Offerman - Heissenbuttel Coal Company...	Furnishing and delivering coal..	" 20	56 00	4860		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending April 4, 1903 .....	" 7	67 50
7332		Orrin D. Person....	Hocking blocks.....	" 20	380 00	5162	15	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending April 11, 1903.....	" 14	67 50
7398	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May, 1903.....	" 26	45 00	5604	23	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending April 18, 1903.....	" 22	67 50
7399		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending May 23, 1903....	" 26	5,225 12	5704	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, April, 1903 .....	" 23	3,279 16
7400		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending May 23, 1903....	" 26	177 58	5749		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., April, 1903 .....	" 23	3,450 61
7401		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 23, 1903....	" 26	168 00	5976	29	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending April 25, 1903.....	" 28	40 50
7402		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 23, 1903....	" 26	1,995 00	6391	May 6	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending May 2, 1903.....	May 5	27 00
7403		J. W. Driscoll.....	Boarding horses, April, 1903....	" 20	20 00	6485	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, April 15, 1903....	" 4	95 01
7404		Lee A. Disbrow....	Boarding horses, April, 1902....	" 20	60 00	6696	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 9, 1903.....	" 12	27 00
7610	28	Joseph G. Pollard..	Hardware .....	" 20	115 03	6988	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 16, 1903.....	" 19	27 00
7684	June 1	F. Donovan & Son	On account of Contract No. 6923, for forage .....	" 23	426 74	7218	22	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1903 .....	" 21	3,275 16
7733	2	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending May 30, 1903....	June 2	133 58	7310	26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, May, 1903 .....	" 23	3,107 66
7734		J. H. Timmerman, City Paymaster..	Payroll of General Foreman for week ending May 30, 1903....	" 2	4,607 99	7446	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 23, 1903.....	" 27	27 00
7736		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending May 30, 1903.....	" 2	168 00	7700	June 1	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending May 23, 1903.....	June 1	56 00
7737		J. H. Timmerman, City Paymaster..	Payroll of Foreman for week ending May 30, 1903.....	" 2	1,843 37	7769	3	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending May 30, 1903.....	" 2	27 00
7768		Mack Manufacturing Company...	Mack paving brick .....	May 20	289 20	8126	10	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending June 6, 1903.....	" 9	36 00
7836	4	A. D. Granger Company, Incorporated .....	Portable engine and boiler.....	" 20	839 70	8416	17	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending May 30, 1903.....	" 16	48 00
8011	8	William M. Shipman's Sons.....	Straw .....	June 1	66 57	8431		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending June 13, 1903.....	" 17	42 75
8012		Benjamin Burling..	Harness .....	" 1	23 45	8707	23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, June, 1903 .....	" 19	3,299 16
8071	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 6, 1903.....	" 9	2,168 25	8775	24	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending June 20, 1903.....	" 23	42 75
8072		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending June 6, 1903.....	" 9	168 00	8954	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., difference in salary .....	" 23	18 75
8073		J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending June 6, 1903.....	" 9	145 58	8980	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, June, 1903.....	" 23	3,057 47
8125		J. H. Timmerman, City Paymaster..	Payroll of General Foreman for week ending June 6, 1903....	" 10	5,415 87				Total.....		\$20,269 73
8401	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 13, 1903....	" 16	168 00	Sewers, Repairing and Cleaning—Payrolls and Supplies, 1903.					
8402		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending June 13, 1903....	" 16	157 58	4551	April 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 28, 1903.....	April 1	\$698 23
8428		J. H. Timmerman, City Paymaster..	Payroll of General Foreman for week ending June 13, 1903....	" 16	4,039 84	4552		J. H. Timmerman, City Paymaster..	Payroll of Machinist, week ending March 28, 1903.....	" 1	135 75
8429		J. H. Timmerman, City Paymaster..	Payroll of Foreman for week ending June 13, 1903.....	" 17	1,585 24	4854	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 4, 1903.....	" 7	634 74
8430		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman for week ending June 6, 1903 .....	" 17	56 00	4855		J. H. Timmerman, City Paymaster..	Payroll of Machinist, week ending April 4, 1903.....	" 7	136 25
8580	19	Sterling Construction Company...	Resetting curb .....	" 1	465 67	5029	13	The Brooklyn Alcatraz Asphalt Company .....	Restoring asphalt pavement.....	" 7	74 10
8652	22	A. W. Dow, Ph. B.	Analysis, etc.....	" 1	80 00	512					



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5606	1903.	The John H. Mahn-	Brick	1903.	28 13	8076	1903.	Brooklyn Lumber	Turned posts	1903.	37 50
5865	28	Harry W. Bell	Sewer pipe	"	25 50	8077	June 11	McLaughlin and	Cement	"	10 00
5916	29	J. H. Timmerman,	Payroll of Machinist, for week	"	109 50	8078		Johns Company,	Payroll of Foreman, etc., for	"	163 31
5920		City Paymaster.	ending April 25, 1903.	"	673 10	8255	12	W. T. Davidson	Quadrant pin	"	2 75
6329	May 5	Samuel W. Cornell	Shelves	"	12 00	8354	15	Department of Cor-	Brooms	"	6 50
6330		H. Aschenbach	Reins	"	6 00	8355		rection		"	
6331		John F. Elliott	Repairs to sewer pipes	"	1 25	8356		Robert O. Loan	Bolts	"	1 00
6332		John F. Dolan	Granite basin head	"	18 00	8357		Eureka Fire Hose	Nozzle and spray	"	5 50
6333		Ed. Hughes' Sons	Horseshoeing	"	12 50			Company	Horseshoeing	"	7 10
6353	6	William M. Ship-	Hay, etc.	"	80 62	8383	16	Ronalds and John-	Pipe	"	8 10
6354		man's Sons	Granite basin heads, etc.	"	36 00	8396	17	son Company	Payroll of Foreman, etc., for	"	191 89
6395		J. H. Timmerman,	Payroll of Machinist, etc., for	May 5	114 75	8467	22	City Paymaster.	week ending June 13, 1903.	"	10 00
6396		J. H. Timmerman,	Payroll of Foreman, for week	"	758 98	8468		Robert O. Loan	Repairs to cart	"	2 61
6434	7	Harry W. Bell	Pipe	April 30	25 00	8469		Samuel W. Cornell	Chains, hooks, etc.	"	50 00
6624	13	J. H. Timmerman,	Payroll of Machinist, for week	May 12	121 00	8470		West Disinfecting	Disinfectant	"	11 25
6625		City Paymaster.	ending May 9, 1903.	"	793 46	8471		Company, incor-		"	61 22
6934	19	H. Duhamel	Payroll of Foreman, etc., for	"	12	8709	23	H. P. Mohl	Repairs to harness, etc.	"	191 89
6935		P. Meade's Sons	Repairing buggy	"	3 40	8710		D. Haase	Hay	"	1,313 70
6936		Ronalds and John-	Horseshoeing	"	8	9055	30	J. H. Timmerman,	Payroll of Foreman, etc., for	"	8 75
6984		son Company	Glass bottom	"	2 75	9056		City Paymaster.	week ending June 20, 1903.	"	4 25
6985		J. H. Timmerman,	Payroll of Machinist, for week	"	118 75	9057		J. H. Timmerman,	Payroll of Engineer, etc., June,	"	36
7396		City Paymaster.	ending May 16, 1903.	"	809 98			City Paymaster.	1903	"	
7397		J. H. Timmerman,	Payroll of Foreman, etc., week	"	105 00			H. C. Kieselbach	Yellow ochre	"	
7615	28	The Session Foun-	Manhole covers	"	740 99			Jackson & Cowen-	Soap	"	
7616		dry Company,		"	12 50			hoeven	Lamp wicks	"	
7692	June 1	William M. Ship-	Hay	"	90 12			Jackson & Cowen-		"	
7740		man's Sons	Sheets	"	12 00			hoeven		"	
7741		The I. S. Remsen		"	118 75					"	
8009	8	J. H. Timmerman,	Payroll of Machinist, etc., for	June 2	281 10					"	
8080	10	City Paymaster.	week ending May 30, 1903.	"	3 83					"	
8081		J. H. Timmerman,	Payroll of Foreman, etc., for	"	118 25					"	
8082		City Paymaster.	week ending May 30, 1903.	"	859 11					"	
8083		J. H. Timmerman,	Payroll of Foreman, etc., week	"	200 00					"	
8359	15	D. W. Binns	Manhole covers	"	1 25					"	
8360		H. C. Kieselbach	Crude oil	"	27 35					"	
8399	17	The John H. Mahn-	Brick, etc.	"	70 80					"	
8400		ken Company	Hip boots	"	117 00					"	
8713		United and Globe		"	757 28					"	
8714		Rubber Manu-		"	129 00					"	
8781	24	facturing Com-		"	672 95					"	
8856	25	pany	Payroll of Foreman, etc., for	"	14 40					"	
8857		J. H. Timmerman,	week ending June 13, 1903.	"	23 50					"	
9058	30	City Paymaster.	Payroll of Laborers, etc., for	"	25 00					"	
		J. H. Timmerman,	week ending June 13, 1903.	"	4 00					"	
		City Paymaster.	Payroll of Laborers, etc., for	"	9 00					"	
		J. H. Timmerman,	week ending June 20, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"						"	
		J. H. Timmerman,	ending May 23, 1903.	"						"	
		City Paymaster.	Payroll of Foreman, etc., week	"							



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8010	1903. June 8	The Brooklyn Heights Railroad Company	Ticket books	1903. June 1	50 00	5171	1903.	Howard W. Bishop	Electrical work	1903. 9	37 18
8084	10	Keuffel & Esser Company	Field books	" 5	40 00	5172		Howard W. Bishop	Latch and keys, etc.	" 9	10 05
8358	15	John M. Bulwinkle	Binding assessment books	" 10	6 00	5173		Howard W. Bishop	Keys, etc.	" 9	5 05
9054	30	W. P. Silver	Pin stapling tools	" 19	4 00	5174		McElraevy & Hauck Company	Covering steam pipe	" 9	8 50
Total					\$319 80	5175		Edward W. Latham	Electrical work	" 9	12 50
Horses, Horse Keeping and Supplies, 1903.						5176		Alfred Richards	Wharfage, March, 1903	" 7	77 50
5333	April 18	William T. Allen	Boarding horses, March, 1903	1903. April 9	\$44 00	5345	18	A. T. Wilson	Rubber stamps	" 14	30
5334		W. G. Campbell	Repairing wagon	" 9	47 00	5346		The Felix F. Daus Duplicate Company	Negative paper	" 9	1 50
5609	23	The I. S. Remsen Manufacturing Company	Collar and whip	" 14	5 50	5347		Keuffel & Esser Company	Helios paper	" 9	97 20
6334	May 5	Ed. Hughes' Sons	Horse shoeing	" 28	9 00	5348		Edward W. Latham	Electrical work	" 2	142 75
6927	19	William T. Allen	Board of horses, April, 1903	May 12	44 00	5349		W. B. Dayton & Son	Grate, etc.	" 2	27 50
8005	June 8	John J. Kelly	Horse shoeing	June 1	2 50	5350		E. T. Joyce	Packing, etc.	" 3	42 57
Total					\$152 00	5351		John A. Scollay	Steam fitting	" 14	11 05
BUREAU OF PUBLIC BUILDINGS AND OFFICES.						5352		Frank G. Blanchard	Electrical work	" 14	4 80
Salaries and Wages, 1903.						5453	21	Morris & Selover	Carpenter work	" 14	116 84
5739	April 25	J. H. Timmerman, City Paymaster	Payroll of Janitors, etc., April, 1903	1903. April 22	\$8,602 30	5454		Stevenson & Marsters	Invoice book	" 14	4 95
5905	28	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., April, 1903	" 22	2,591 66	5455		Ferris Lockwood	Lantern slides	" 14	10 25
6116	May 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., April, 1903	" 30	43 75	5456		Ludlam & Stuckfield	Surveying	" 7	80 00
7139	21	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., May, 1903	May 20	2,737 62	5457		Thomas Dwyer	Building wall	" 9	197 50
7140	June 2	J. H. Timmerman, City Paymaster	Payroll of Janitors, May, 1903	" 20	8,506 27	5458		Martin Fallon & Co.	Plumbing work	" 14	15 03
7724		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., May, 1903	June 2	183 86	5495	22	Morris & Selover	Carpenter work	" 14	72 00
8723	23	J. H. Timmerman, City Paymaster	Payroll of Janitors, June, 1903	" 18	8,856 38	5496		Remington Type-writer Company	Typewriter	" 14	130 50
8774	24	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Buildings, June, 1903	" 23	2,979 16	5497		Peter Bjnberg	Repairing furniture	" 14	81 44
9092	30	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent of Buildings, June, 1903	" 30	15 00	5498		Commonwealth Roofing Company	Roofing work	" 14	115 00
Total					\$34,516 00	5499		Martin Fallon & Co.	Plumbing work	" 14	1 25
Supplies and Repairs, 1903.						5612	23	Morris & Selover	Carpenter work	" 15	159 13
4484	April 1	Alexander McLean	Screw bolts	1903. Mar. 25	\$20 29	5613		Estate of James White	Rainwater conductors	" 14	99 00
4485		Alexander McLean	Oak case	" 25	14 75	5847	28	J. Warren Mead, Agent and Warden	Chair	" 21	8 20
4486		P. O. Rorke	Repairs to chandeliers	" 25	7 20	5848		George Deyo, Agent and Warden	Ash cans	" 21	64 39
4487		Keuffel & Esser Co.	Drawing boards	" 21	6 40	5849		John M. Bulwinkle	Transfer cases, etc.	" 21	4 70
4488		Keuffel & Esser Co.	Drawing boards	" 21	18 43	5850		C. R. Macauley	Glazing	" 21	5 70
4489		J. Warren Mead, Agent and Warden	Chairs, etc.	" 21	16 00	6017	May 1	Moquin - Offerman Heissentubell Coal Company	On account of Contract No. 6924, for coal	" 21	1,386 95
4490		Ferris C. Lockwood	Lantern slides	" 21	28 25	6018		Steuben Boarding and Livery Stables, J. Mannix, proprietor	Boarding horses, March, 1903	" 21	60 00
4491		C. W. Keenan	Paints	" 25	73 33	6019		E. T. Joyce	Engineer's supplies	" 21	37 36
4492		M. J. Shevlin	Plumbing	" 21	77 00	6020		Alexander McLean	Carpenter work	" 21	32 40
4053	3	J. Warren Mead, Agent and Warden	Chairs	" 25	37 00	6021		F. V. Lindon	Repairs to clocks	" 21	20 00
4654		Isaac P. Sutherland, assignee of Henry White	Plastering	" 25	8 00	6022		Jackson & Cowen-hoeven	Bottles	" 22	9 20
4655		Hugh J. Hoehm	Plumbing work	" 25	25 00	6023		Alfred B. Harrington	Storage of automobile, March, 1903	" 22	15 00
4656		P. J. Riley	Mason work	" 25	29 00	6186	2	Clarence Lineburgh	Carpenter work	" 22	375 00
4657		Ferris C. Lockwood	Lantern slides	" 25	4 50	6315	5	P. Belford & Son	Removing safe	" 25	15 00
4658		Remington Type-writer Company	Repairs to machine	" 25	13 40	6316		Department of Correction	Refilling cylinders	" 25	28 00
4659		The New York and New Jersey Telephone Company	Coupon books	" 21	12 00	6317		A. T. Wilson	Rubber stamps	" 22	5 05
4660		Jac. Schneider	Putting up leaders	" 25	23 00	6318		Remington Type-writer Company	Repairing typewriters	" 25	25 50
4661		William M. Shipman's Sons	Axle grease	" 25	1 80	6319		P. O'Rorke	Electrical work	" 22	55 07
4662		Jackson & Cowen-hoeven	Drill	" 25	1 00	6320		M. J. Shevlin	Plumbing	" 21	19 30
4663		Jackson & Cowen-hoeven	Plates, etc.	" 25	7 75	6321		Keuffel & Esser Company	Helios paper	" 25	6 72
4664		Jackson & Cowen-hoeven	Angle irons	" 25	4 00	6322		Stevenson & Marsters	Envelopes, etc.	" 25	32 30
4665		Jackson & Cowen-hoeven	Alcohol	" 25	22 45	6323		Otis Elevator Company	Repairing elevator	" 22	9 50
4666		W. B. Dayton & Son	Range	" 25	115 00	6324		John L. Kruger	Electrical work	Mar. 6	73 58
4667		George Pool's Sons	Kerosene oil	" 25	3 88	6325		Peter Bjnberg	Repairs to furniture	April 20	13 20
4668		William Pape, Jr.	Plumbing	" 25	3 05	6346	6	Stevenson & Marsters	Paper, etc.	" 22	4 50
4669		Bureau of Charities' Wood Yard	Wood	" 25	10 00	6347		Stevenson & Marsters	Stationery, etc.	" 28	10 05
4670		Frank G. Blanchard	Wiring work	" 25	60 00	6348		John P. Worstell	Indexing documents, January 1 to March 22, 1903	" 25	140 00
4801	7	Jacob Baar	Soft soap	" 31	1 10	6349		C. R. Macauley	Glazing	" 28	6 55
4802		M. J. Shevlin	Plumbing	" 31	16 65	6350		M. Wallace	Sand	" 25	4 00
4862	8	The Coney Island and Brooklyn Railroad Company	Ticket books	April 2	10 00	6351		M. J. Shevlin	Repairing gate	" 22	1 00
4863		M. J. Shevlin	Plumbing, etc.	Mar. 31	31 76	6423	7	Morris & Selover	Georgia pine, etc.	" 28	14 92
4864		A. Davis	Lettering doors	" 31	22 15	6424		M. J. Shevlin	Plumbing, etc.	" 28	57 81
4865		Albert Davis	Relettering signs	" 31	21 00	6425		Alexander McLean	Carpenter work	" 28	43 70
4866		Department of Correction	Bass brooms	" 31	12 00	6426		Jackson & Cowen-hoeven	Rakes	" 25	3 00
4867		Robert T. McMurray & Bro.	Repairing gratings	" 31	30 75	6427		Martin Fallon & Co.	Extending gas pipes	" 28	14 87
4925	9	Hugh J. Hoehm	Plumbing work	April 2	23 25	6510	11	Driscoll & Co.	Plumbing work	May 2	39 70
4926		M. J. Shevlin	Plumbing work	" 2	10 50	6511		Yawman & Erbe Manufacturing Company	Catalogue	" 2	67 00
4927		Stevenson & Marsters	Paper	Mar. 31	4 50	6512		McLean Elevator Company	Tanks	" 2	465 00
4928		Edward W. Latham	Electrical work	April 2	2 40	6513		Loretta Carroll	Stenographic and typewriting work	" 2	50 00
4929		Alfred B. Harrington	Storing automobile, etc., January, 1903	" 3	15 00	6514		Jackson & Cowen-hoeven	Tacks	" 2	3 75
4930		Yost Writing Machine Company	Typewriter	Mar. 31	90 00	6515		Albert Davis	Lettering	" 2	12 50
4931		Alex. McLean	Carpenter work	April 2	14 42	6516		Martin Fallon & Co.	Plumbing work	" 2	45 13
4932		Alex. McLean	Carpenter work	" 2	19 35	6517		Department of Correction	Refilling sweeper	" 2	14 00
4933		Timothy McGann	Horseshoeing, February and March, 1903	" 2	15 00	6518		Brooklyn Blue Print Paper	Plans	" 2	29 70
4934		Otis Elevator Company	Elevator repairs	" 2	75 95	6519		A. T. Wilson	Rubber stamps	" 2	3 00
4935		Department of Correction	Refilling cylinders	" 7	28 00	6520		A. G. Spalding & Bros.	Bicycle	" 2	67 70
4936		W. B. Dayton & Son	Putting up smokestack	" 2	9 40	6521		P. W. Taylor	Repairs to clocks	" 2	22 50
4937		A. T. Wilson	Rubber stamps	" 3	2 20	6590	12	M. J. Shevlin	Plumbing work	" 6	2 05
4938		A. T. Wilson	Rubber stamps	" 7	3 50	6591		John M. Bulwinkle	Filing boxes	" 6	29 60
4939		A. T. Wilson	Rubber stamps	" 7	5 80	6592		Robert T. McMurray & Bro.	Fire escape	" 2	430 00
4940		A. T. Wilson	Rubber stamps	" 7	7 00	6593		Phillip Doup & Co.	Grate	" 6	25 87
5033	13	The Brooklyn Heights Railroad Company	Carfare tickets	" 7	100 00	6594		C. R. Macauley	Glazing	" 6	3 35
5034		Yawman & Erbe Manufacturing Company	Desk	Mar. 31	70 00	6595		J. Warren Mead, Agent and Warden	Wardrobe	" 6	28 85
5035		Keuffel & Esser Company	Blue print paper, etc.	April 3	10 32	6668	13	McCormick & Knox	Plumbing work	April 22	24 35
5036		Keuffel & Esser Company	Draughting materials	" 3	27 08	6669		Maxwell & Co.	Linoleum, etc.	May 6	32 00
5037		Closter Shading Company	Shades	" 3	13 54	6670		John A. Scollay	Engineers' supplies	" 6	76 60
5038		Leopold Hohs	Repairing gutters	" 7	29 00	6919	19	Steuben Boarding and Livery Stables, J. Mannix, proprietor	Boarding horses, April, 1903	" 13	60 00
5039		Daniel W. Wilkes	Wood	" 3	18 70	6920		R. T. Rosow	Repairs to clocks	" 13	3 00
5040		United States Steam Carpet Cleaning Company	Cleaning matting	" 3	1 28	6921		Remington Type-writer Company	Paper	" 13	9 00
5126	15	John M. Bulwinkle	Typewriting paper	" 7	10 50	6922		William Pope, Jr.	Plumbing work	" 13	5 50
5127		Robert J. Brown	Carpenter work	" 7	50 00	6923		George H. Roberts, Jr., as Paymaster	Postage stamps	" 13	60 00
5170	16	Samuel W. Cornell	Oil stone	" 9	85	6924		Brooklyn Blue Print Works	Blue prints	" 13	9 54
						6925		The Brooklyn Heights Railroad Company	Ticket books	" 13	100 00
						6926		Thomas Dwyer	Cutting doorway through wall	" 13	49 00
						6997	20	Howard W. Bishop	Electrical work	" 13	86 80
						6998		Frank G. Blanchard	Fan motor	" 13	107 20
						6999		American Ice Manufacturing Company	Ice, January, February and March, 1903	" 13	82 86
						7000		Alfred Richards	Wharfage, floating baths, April, 1903	" 13	75 00
						7001		Department of Correction	Refilling broom	" 13	14 00
						7221	25	Alexander McLean	Carpenter work	" 19	45 41
						7222		Department of Correction	Cylinder refilled	" 19	14 00
						7223		A. D. Matthews	Repairs to shades	" 13	2 75
						7224		Sons	Locks, etc.	" 13	6 75
						7225		Howard W. Bishop	Spindle for broom	" 13	34 00
						7311	26	Charles Hvass	Rubber stamps	" 13	1 00
						7312		A. T. Wilson	Plumbing work	" 19	57 35



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7313	1903.	Russell & Wylie..	Photographic work.....	1903.	209 68	8780	1903.	Journey & Burnham	Shades .....	1903.	47 70
7314		Reporting and Printing Company of New York	Stenographic services.....	" 19	149 52	8850	25	Steuben Boarding and Livery Stables, J. Mannix, proprietor	Keep of horse.....	" 16	60 00
7315		Stevenson & Marsters	Mailing tubes.....	" 19	4 50	8851		W. P. Siler	Pine stapling tool.....	" 16	8 30
7316		The Star Head Light Company	Copy holders.....	" 19	5 00	8852		McCormick & Knox	Plumbing .....	" 17	401 55
7317		A. D. Matthews' Sons	Carpet runner.....	" 19	16 00	8853		Remington Type-writer Company.	Typewriting machine.....	" 17	132 75
7318		C. R. Macauley..	Glazing .....	" 19	75	9053	30	John J. Cody, Jr..	Mason work.....	" 19	219 00
7319		Robert T. McMurray & Bro	Blacksmith work.....	" 19	6 25			Total .....			\$20,584 29
7320		American Ice Manufacturing Company	Ice, April, 1903.....	" 19	26 74						
7321		Herring, Hall, Marvin Safe Company	Repairs to safe.....	" 19	3 00						
7322		George B. Hewlett.	Blue print paper.....	" 19	16 31						
7323		Alfred B. Harrington	Storage, April, 1903.....	" 19	15 00						
7324		Moquin, Offerman, Heissenbuttel Coal Company..	On account of Contract No. 6924, for coal.....	" 19	3,084 47						
7325		M. J. Shevlin..	Plumbing work.....	" 19	11 65						
7654	28	Oakley & Keating..	Washing machine repairs.....	" 21	15 93						
7655		Bureau of Charities	Kindling wood.....	" 21	22 50						
7656		Wood Yard.....	Carpet .....	" 19	314 29						
7656		A. D. Matthews' Sons	Carpet .....	" 19	314 29						
7685	June 1	Wm. A. Lewis....	Halyards .....	" 26	3 85						
7686		M. J. Shevlin..	Plumbing work.....	" 21	691 00						
7687		Remington Type-writer Company.	Repairing typewriter.....	" 26	36 50						
7688		Pete Bjurberg....	Repairing chairs, etc.....	" 26	52 82						
7689		John M. Bulwinkle.	Postal cards .....	" 21	8 25						
7690		Howard W. Bishop.	Electrical work.....	" 21	4 80						
7717	2	John M. Bulwinkle.	Filing boxes.....	" 21	10 80						
7838	4	Loretto Carroll	Typewriting .....	" 28	52 00						
7909	5	M. J. Shevlin..	Plumbing work.....	" 26	16 08						
7910		Russell & Wylie..	Photographing .....	" 28	6 00						
7911		Driscoll & Co....	Plumbing work .....	" 28	41 75						
7912		A. T. Wilson....	Rubber stamps.....	" 28	3 55						
7913		C. R. Macauley..	Glazing .....	" 28	2 35						
7914		The Brooklyn Heights Railroad Company	Ticket books.....	" 28	100 00						
2948	6	Neptune B. Smyth.	On account of Contract No. 7432, for repairs to and fitting out five free floating baths .....	" 26	2,613 75						
2949		Pete Bjurberg....	Repairs to chairs.....	June 1	23 87						
7999	8	The Brooklyn Warehouse and Storage Company	Cleaning carpets.....	May 2	17 90						
8000		Yawman & Erbe Manufacturing Company	Tray .....	June 1	3 50						
8001		The Fred Macey Company, Limited	Cards, trays .....	" 1	20 21						
8002		United States Carpet Cleaning Works	Cleaning carpets.....	May 19	27 20						
8003		McCormick & Knox	Plumbing work.....	June 1	9 55						
8004		M. Wallace .....	Sand .....	May 28	4 00						
8085	10	Pete Bjurberg....	Repairs to settees.....	June 1	65 00						
8086		Yost Writing Machine Company.	Pads .....	" 5	4 00						
8087		The New York and New Jersey Telephone Company.	Telephone service, January, February and March.....	May 26	146 65						
8088		C. R. Macauley..	Glazing .....	June 4	60						
8182	11	Alexander McLean.	Carpenter work.....	" 5	31 95						
8183		Otis Elevator Company	Contracts .....	" 4	25 00						
8184		A. T. Wilson....	Rubber stamps.....	" 5	1 80						
8185		I. B. Rosow.....	Repairing clock.....	" 5	2 50						
8186		Pete Bjurberg....	Repairs to chair.....	" 5	2 87						
8187		Brooklyn Electric Supply Company	Drop lights.....	" 4	1 50						
8188		M. J. Shevlin..	Plumbing work.....	" 4	2 50						
8189		Aaron Stone .....	Glazing .....	" 4	9 35						
8190		Edward W. Latham.	Electrical work.....	" 4	10 59						
8191		Driscoll & Co....	Plumbing work.....	" 4	16 60						
8250	12	J. Warren Mead, Agent and Warden	Chairs .....	" 5	10 50						
8251		John M. Bulwinkle.	Stamp pads.....	" 5	2 00						
8252		Self-Winding Clock Company	Repairing clock.....	" 5	22 35						
8253		Alfred Richard....	Wharfage, May, 1903.....	" 5	77 50						
8340	15	Miller Daybill & Co.	Removing frame building.....	" 5	80 00						
8341		Department of Correction	Janitors' supplies.....	" 6	400 84						
8342		Robert Findlay Manufacturing Company	Electric reflector, etc.....	" 9	23 00						
8343		Geo. W. Cobb, Jr..	Desk and chair.....	May 28	75 00						
8344		W. J. Dixon.....	Heater .....	June 4	109 00						
8345		Aaron Stone .....	Glazing .....	" 9	85						
8346		Alexander McLean.	Carpenter work.....	" 9	9 00						
8347		Pete Bjurberg....	Repairing chair.....	" 9	18 90						
8348		Edward W. Bishop.	Keys, etc.....	" 9	17 05						
8349		Edward W. Bishop.	Lock .....	" 9	1 50						
8350		C. R. Macauley..	Glazing .....	" 9	1 15						
8351		Police Department of the City of New York	Testing boilers, Certificates Nos. 13652, 13653 and 13656.....	" 9	12 00						
8352		Robert Findlay Manufacturing Company	Refinishing chandeliers.....	" 9	11 50						
8381	16	The N. Y. and N. J. Telephone Co.	Telephone service, from January 1 to March 31, 1903.....	" 4	1,022 04						
8382		Alexander McLean.	Glazing .....	" 9	3 75						
8510	18	M. J. Shevlin..	Plumbing work.....	" 12	3 90						
8511		Driscoll & Co....	Plumbing work.....	" 12	64 00						
8576	19	Wm. C. O'Keefe & Son	Plumbing work.....	" 12	25 00						
8577		W. & T. Lamb....	Mason work.....	" 12	497 02						
8578		Alexander McLean.	Carpenter work.....	" 12	11 40						
8624	22	James MacArthur..	Elevator repairs.....	" 16	281 00						
8625		H. C. Kieselback..	Oil .....	" 17	1 08						
8626		Shadbolt Manufacturing Co.	Repairing sprinkler.....	" 16	18 10						
8627		Stevenson & Marsters	Mailing tubes.....	" 16	15 75						
8628		Charles M. Byrne..	Painting .....	" 16	89 00						
8629		Howard W. Bishop.	Furnished lock, etc.....	" 16	4 50						
8630		Peter J. Powers....	Kalsomining, etc.....	" 12	380 00						
8631		Geo. Pool's Sons..	Painters' supplies.....	" 16	52 98						
8632		A. D. Matthew Sons	Table .....	" 16	8 75						
8633		Department of Correction	Refelling sweeper.....	" 16	14 00						
8634		Russell & Wylie..	Photos of comfort stations.....	" 16	8 00						
8635		J. Warren Mead, Agent and Warden	Stools .....	" 16	46 25						
8636		Yawman and Erbe Manufacturing Company	Tile .....	" 16	80						
8637		A. T. Wilson....	Rubber stamps.....	" 16	1 10						
8638		M. J. Shevlin..	Plumbing .....	" 17	1 60						
8639		John A. Scollay....	Valves .....	" 17	28 10						
8640		John M. Bulwinkle.	Filing case.....	" 16	85 25						
8641		Jackson & Cowen-hoeven	Window poles.....	" 16	10 59						
8642		John J. Cashman..	Mason work, etc.....	" 12	171 95						
8643		Driscoll & Co....	Plumbing work.....	" 12	26 35						
8777	24	Jackson & Cowen-hoeven	Machine oil.....	" 12	38 95						
8778		Jackson & Cowen-hoeven	Sash chain .....	" 12	2 65						
8779		The Fairbanks Company	Repairing trucks.....	" 17	44 10						

## Supplies and Contingencies, 1903.

5041	April 13	Loretto Carroll...	Stenographic work .....	1903. April 7	\$53 25
5042		John H. Schmid...	Services as Stenographer, etc...	" 7	10 05
5459	18	George H. Roberts, Jr., as Postmas- ter .....	Postage stamps .....	" 14	31 00
5460		Maria N. Hart....	Stenographic and typewriting ser- vices, March 3 to 27, 1903...	" 7	104 95
7227	May 25	George H. Roberts, Jr., as Postmas- ter .....	Postal cards .....	May 19	20 00
7604	28	George H. Roberts, Jr., as Postmas- ter .....	Postage stamps .....	" 21	30 00
7605		Dr. G. L. Kessler..	Professional service .....	" 19	3 00
Total.....					\$252 25

## BUREAU OF BUILDINGS.

## Salaries, 1903.

				1903.		
5871	April 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., April, 1903 .....	April 27	\$10,191 65	
6310	May 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., April, 1903....	May 4	20 00	
7372	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1903 .....	" 22	10,567 72	
7773	June 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., May 1903....	June 3	22 58	
8951	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., June, 1903 .....	" 23	10,837 90	
Total.....					\$31,639 85	

## Contingencies and Emergencies, 1903.

4741	April 6	Keuffel & Esser Co.	Steel tapes .....	1903.	Mar. 3	\$11 12
4742		Warren H. Knapp..	Typewriting .....	" 31		60 00
4804	7	The Brooklyn Heights Railroad Company .....	Ticket books .....	" 31		100 00
4861	8	J. C. Weaver .....	Demolishing extension, No. 184 Bayard street .....	" 31		24 50
5043	13	Brooklyn Blue Print Works .....	Blue prints .....	April 3		6 70
5044		A. T. Wilson....	Rubber type .....	" 3		5 90
5045		Title Guarantee and Trust Company.	Information cards .....	Mar. 31		1 50
5177	16	Wm. M. Calder....	Disbursements, March 26, 27, 1903 .....	April 7		16 00
5178		Frank H. Quimby..	Surveying unsafe building .....	" 16		25 00
5614		Frank H. Quimby..	Surveying unsafe building .....	" 16		25 00
5615		George H. Roberts, Jr., as Postmaster .....	Postal cards .....	" 23		10 00
6027	May 1	George H. Roberts, Jr., as Postmaster .....	Postal cards .....	" 21		60 00
6193	4	W. C. Horn Bros. & Co. ....	Album .....	May 2		20 00
6430	7	Warren H. Knapp..	Typewriting .....	" 2		75 00
5487	8	J. B. Roache.....	Badges .....	" 5		15 00
6522	11	Title Guarantee and Trust Company.	Cards .....	" 2		2 75
6523		John Treibus....	Bicycle repairs .....	" 2		8 45
6524		Brooklyn Heights Railroad Company .....	Tickets .....	" 5		100 00
6666	13	Sylvester Novellano.	Interpreter, April 25, 1903.....	" 5		2 00
6667		Muldeuer & Schmidt	Photographic supplies.....	" 5		33 49
7228	25	Gardner & Co....	Photographic supplies .....	" 16		40 00
7229		Thomas J. Dunn & Co.	Buttons .....	" 16		10 50
7230		John Treibus....	Repairing bicycle .....	" 25		3 50
7693	June 1	A. T. Wilson....	Repairs to numbering machine..	" 25		7 30
7694		J. B. Roache.....	Replacing badges .....	" 25		33 55
7918	5	John S. Borts....	Serving notice .....	June 4		1 00
8089	10	The Brooklyn Heights Railroad Company .....	Ticket books .....	" 2		100 00
8193	11	Hubbard & McLane	Service .....	" 4		2 00
8194		Warren H. Knapp..	Typewriting .....	" 4		75 00
8249	12	Clynta Water Co..	Water cooler .....	" 4		14 00
8362	15	J. A. McGingano..	Typewriting, etc.....	" 13		60 00
8507	18	A. T. Wilson....	Numbering machine, etc.....	" 15		9 50
8508		Brooklyn Blue Print Works .....	Blue print .....	" 15		3 87
8509		Title Guarantee and Trust Company.	Information cards .....	" 15		5 50
8644	22	A. H. Hodges ....	Serving papers .....	" 15		2 20
8645		Muldeuer & Schmidt	Photographic supplies .....	" 15		12 48
8646		Frank H. Quimby..	Surveying an unsafe building, No. 613 Union street.....	" 15		150 00
9052	29	Wm. M. Calder....	Postage stamps .....	" 22		50 00
Total.....						\$1,182 67

## BUREAU OF INCUMBRANCES AND PERMITS.

## Salaries, 1903.

					1903.	
5651	April 24	J. H. Timmerman, City Paymaster..	Payroll of Complaint Clerk, April, 1903.....	April 22		\$1,050 00
7143	May 21	J. H. Timmerman, City Paymaster..	Payroll of Complaint Clerk, May, 1903.....	May 23		1,050 00
8722	June 23	J. H. Timmerman, City Paymaster..	Payroll of Complaint Clerk, June, 1903.....	June 19		1,050 00
			Total.....			\$3,150 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2537	1903. May 9	J. H. Timmerman, City Paymaster.	Payroll of President, etc., Jan- uary 1 to March 15, 1903.	1903. May 5	310 49	3298	1903. 18	John F. Cassidy....	Use of horse and wagon, May, 1903.	1903. " 11	140 00
2553	22	J. H. Timmerman, City Paymaster.	Payroll of President, etc., May, 1903.	" 19	1,962 49	3314	19	Samuel Grennon....	Disbursements, March, April and May, 1903.	" 12	320 77
3368	June 24	J. H. Timmerman, City Paymaster.	Payroll of President, etc., June, 1903.	June 22	1,962 49	3339	23	Chas. W. Hewitt....	Disbursements, May, 1903.	" 17	18 65
Total.....					\$6,197 96	3340		John Chapman....	Disbursements, May, 1903.	" 17	8 45
Supplies and Contingencies, 1903.						3341		Irvine R. Corrigan.	Disbursements, May, 1903.	" 17	12 80
1704	April 1	Keuffel & Esser Company.....	Instruments, etc.	1903. Mar. 18	\$891 26	3342		James A. Capper....	Disbursements, May, 1903.	" 17	12 00
1787	4	George A. Brown....	Disbursements, February, 1903.	" 30	17 28	3343		William W. Kiesel.	Disbursements, May, 1903.	" 17	6 24
1788		George A. Brown....	Disbursements, January, 1903.	" 30	15 24	3344		William F. Metz- inger.....	Disbursements, May, 1903.	" 17	10 85
1789		Charles W. Hewitt.	Disbursements, January, 1903.	" 30	14 90	3345		George A. Brown....	Disbursements, May, 1903.	" 17	17 59
1790		Charles W. Hewitt.	Disbursements, February, 1903.	" 30	10 85	3346		Thomas F. Mc- Mahon.....	Disbursements, May, 1903.	" 17	8 25
1791		William W. Kiesel.	Disbursements, January 2 to Feb- ruary 11, 1903.	" 30	5 60	3347		James Powers.....	Disbursements, May, 1903.	" 17	4 35
1792		William F. Mentz- inger.....	Disbursements, February, 1903.	" 30	5 51	3348		Joseph T. Allen....	Disbursements, May, 1903.	" 17	11 15
1793		James A. Capper....	Disbursements, January, 1903.	" 30	12 15	3379	24	Alfred Williams....	Disbursements, March, 1903.	" 18	9 33
1794		John Chapman....	Disbursements, February, 1903.	" 30	1 55	3405	25	James W. Reilly....	Disbursements, May, 1903.	" 17	11 50
1795		Irvine R. Corrigan.	Disbursements, February, 1903.	" 30	7 15	3406		Michael J. Reddy....	Disbursements, May, 1903.	" 17	14 20
1796		James A. Capper....	Disbursements, February, 1903.	" 30	10 30	3426	26	A. D. Hough.....	Board of horse, etc., May, 1903.	" 17	30 00
1797		Thomas F. Mc- Mahon.....	Disbursements, January, 1903.	" 30	8 70	Total.....					\$4,642 85
1798		Thomas F. Mc- Mahon.....	Disbursements, February, 1903.	" 30	6 70	BUREAU OF HIGHWAYS.					
1799		Michael F. Reidy..	Disbursements, February, 1903.	" 30	10 90	Salaries, 1903.					
1800		James W. Reilly....	Disbursements, January, 1903.	" 30	9 15	2257	April 25	J. H. Timmerman, City Paymaster.	Payroll of Rodman, etc., April, 1903.	1903. April 23	\$166 66
1801		Michael J. Reidy....	Disbursements, January, 1903.	" 30	14 90	2303	29	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903.	" 23	1,425 00
1802		James Powers.....	Disbursements, February, 1903.	" 30	3 00	2775	May 22	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903.	May 20	1,504 16
1803		James Powers.....	Disbursements, January, 1903.	" 30	2 95	2898	27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Super- intendent, etc., May, 1903.	" 26	150 00
1804		Thomas Freeman....	Disbursements, February, 1903.	" 30	11 35	3362	June 23	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., June, 1903.	June 20	1,337 50
1805		Thomas Freeman....	Disbursements, January, 1903.	" 30	12 20	Total.....					\$4,583 32
1806		John Chapman....	Disbursements, January, 1903.	" 30	2 75	Labor, Maintenance and Supplies, 1903.					
1807		Hugh J. Clark....	Disbursements, January, 1903.	" 30	12 50	1685	April 1	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing March 21, 1903.	1903. Mar. 27	\$21 00
1808		Hugh J. Clark....	Disbursements, February, 1903.	" 30	10 10	1777	2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, March 28, 1903, Fourth and Fifth Wards.	April 2	1,502 00
1809		James W. Reilly....	Disbursements, February, 1903.	" 30	9 00	1778		J. H. Timmerman, City Paymaster.	Payroll of Foreman, March 14, 1903, First, Second and Third Wards.	" 2	37 50
1810		A. D. Hough.....	Disbursements, board of horse, etc., January and February, 1903.	" 30	60 00	1779		J. H. Timmerman, City Paymaster.	Payroll of Foreman, March 28, 1903, First, Second and Third Wards.	" 2	5,632 65
1811		Joseph T. Allen....	Disbursements, February, 1903.	" 30	5 00	1781		J. H. Timmerman, City Paymaster.	Payroll of Inspector, March 28, 1903.	" 2	21 00
1812		Joseph T. Allen....	Disbursements, January, 1903.	" 30	6 30	1862	8	J. H. Timmerman, City Paymaster.	Payroll of Inspector, April 4, 1903.	" 8	3 50
1819	6	William F. Mentz- inger.....	Disbursements, January, 1903.	" 30	7 55	1863		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., April 4, 1903, Fourth and Fifth Wards.	" 8	1,430 63
1820		Alfred Williams....	Disbursements, February, 1903.	" 30	2 78	1864		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., April 4, 1903, First, Second and Third Wards.	" 8	5,178 78
1876	9	Thomas J. Loulen....	Disbursements, March, 1903.	April 6	5 08	2035	15	A. M. Ryon.....	Coal.....	" 7	8 00
1877		A. B. Christensen Company, Incor- porated.....	Black prints.....	" 2	2 70	2036		Sweeney & Gray....	Steel.....	" 7	10 44
1878		Sanborn Map Com- pany.....	Insurance maps.....	" 2	120 00	2078	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 11, 1903, First, Second and Third Wards.	" 16	4,716 78
1879		Keuffel & Esser Company.....	Drawing paper.....	" 2	72 00	2079		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 21, March 28, April 4, 1903, Fourth and Fifth Wards.	" 16	84 50
1915	11	William E. Everitt.	Disbursements, January, Febru- ary, March, 1903.	" 6	22 20	2080		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 21, 1903, First, Second and Third Wards.	" 16	26 50
1916		Philip T. Cronin....	Disbursements, March, 1903.	" 6	6 90	2081		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 11, 1903, Fourth and Fifth Wards.	" 16	1,308 00
1917		Ward S. Reeves....	Horse hire, etc., March, 1903.	" 6	80 00	2191	23	Henry W. Sharkey..	Horse hire, etc., March, 1903.	" 20	80 00
2041	15	Robert E. Crowell..	Disbursements, February, 1903.	" 6	99 08	2224		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903.	" 23	1,206 25
2048	16	William B. Dooley..	Disbursements, January, Febru- ary and March, 1903.	" 6	50 52	2225		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903, First, Second and Third Wards.	" 23	4,723 90
2091	17	Samuel Grennon....	Disbursements, January, Febru- ary and March, 1903.	" 8	241 42	2251	24	Robert Nimmins...	Use of horse and wagon, March, 1903.	" 20	80 00
2112	21	Benjamin Hents....	Disbursements, January and Feb- ruary, 1903.	" 7	50 25	2252		Frank Trudder....	Horse keep, March, 1903.	" 20	30 00
2113		John F. Cassidy....	Use of horse and wagon and driver, March, 1903.	" 13	140 00	2329	29	M. Fagan.....	Horseshoeing.....	" 20	13 50
2249	24	Samuel Grennon....	Disbursements, January, Febru- ary and March, 1903.	" 20	154 49	2341		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 4, April 11, April 25, 1903.	" 29	164 00
2326	29	Thomas E. Finucane	Disbursements, January, 1903.	" 2	1 60	2342		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903, Fourth and Fifth Wards.	" 29	1,579 25
2327		Henry J. Flaherty..	Disbursements, January, Febru- ary and March, 1903.	" 22	24 71	2343		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903, First, Second and Third Wards.	" 29	5,570 10
2328		A. Rudolph.....	Mounting maps, etc.	" 22	18 50	2472	May 6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 2, 1903, Fourth and Fifth Wards.	May 5	1,562 75
2483	May 7	Samuel Grennon....	Disbursements, February and March, 1903.	" 28	71 48	2473		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 2, 1903, First, Second and Third Wards.	" 5	5,492 90
2551	11	Robert R. Crowell..	Disbursements, March, 1903.	May 2	57 01	2485	7	William Brodie....	Hardware, etc.	April 28	42 75
2552	12	William W. Kiesel.	Disbursements, March, 1903.	" 7	5 78	2480		The Elliott and Hatch Book Typewriter Com- pany.....	Carbon.....	" 28	5 50
2553		James Powers.....	Disbursements, March, 1903.	" 7	5 00	2538	11	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 4, 1903.	May 9	12 00
2554		Wm. F. Mentzinger.	Disbursements, March, 1903.	" 7	11 25	2539		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903.	" 9	17 50
2555		Irvine R. Corrigan.	Disbursements, March, 1903.	" 7	13 35	2594	12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 9, 1903.	" 12	1,640 00
2556		John Chapman....	Carfare.....	" 7	8 10	2595		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 9, 1903.	" 12	5,735 60
2567		James A. Capper....	Disbursements, March, 1903.	" 7	12 50	2638	15	Robert Nimmins...	Hire of horse, April, 1903.	" 8	80 00
2568		Michael J. Reidy....	Carfare.....	" 7	14 50	2639		Henry W. Sharkey..	Hire of horse, April, 1903.	" 11	80 00
2569		James W. Reilly....	Carfare.....	" 7	12 25	2640		Joseph McGee Foun- dry Company....	Grating.....	" 11	19 00
2570		Thomas Freeman....	Disbursements, March, 1903.	" 7	12 10	2675	18	D. L. Starkes.....	Shovels.....	" 11	30 00
2571		Charles W. Hewitt.	Disbursements, March, 1903.	" 7	15 45	2676		Edw. H. Bostwick.	Signs.....	" 11	30 00
2572		Joseph T. Allen....	Disbursements, March, 1903.	" 7	8 20	2697	19	Hirsch Bros.....	Kerosene oil.....		



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
3068		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., Fourth and Fifth Wards, week ending May 30, 1903.	June 3	1,430 50	2190	23	William Brodie....	Shovels, etc.	1903.	21 97	
3069		J. H. Timmerman, City Paymaster.	Supplementary payroll of Fore- man, etc., First, Second and Third Wards, week ending May 23, 1903.	" 3	36 50	2307	29	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 25, 1903, First, Second and Third Wards....	" 28	1,250 35	
3070		J. H. Timmerman, City Paymaster.	Supplementary payroll of Fore- man, etc., First, Second and Third Wards, week ending May 16, 1903.	" 3	12 00	2308		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 25, 1903, Fourth and Fifth Wards....	" 28	245 50	
3077	4	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., First, Second and Third Wards, week ending May 30, 1903.	" 3	4,555 84	2455	May 5	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 2, 1903, First, Second and Third Wards....	May 5	1,270 10	
3160	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., Fourth and Fifth Wards, week ending June 6, 1903.	" 9	1,840 00	2456		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 2, 1903, Fourth and Fifth Wards....	" 5	237 50	
3161		J. H. Timmerman, City Paymaster.	Supplementary payroll of Fore- man, etc., First, Second and Third Wards, week ending May 30, 1903.	" 9	28 13	2553	11	Edwin H. Bostwick	Signs .....	" 4	12 00	
3162		J. H. Timmerman, City Paymaster.	Supplementary payroll of Fore- man, etc., Fourth and Fifth Wards, week ending May 23, 1903.	" 9	52 00	2554		United and Globe Rubber Manufac- turing Company.	Hose .....	" 4	206 85	
3165		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., First, Second and Third Wards, week ending June 6, 1903.	" 9	6,123 05	2585	12	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 9, 1903, Fourth and Fifth Wards....	" 12	243 50	
3258	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., Fourth and Fifth Wards, week ending June 13, 1903.	" 16	1,486 00	2586		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 9, 1903, First, Second and Third Wards....	" 12	1,243 10	
3260	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 13, 1903.	" 16	5,351 05	2602	13	Keily Bros.....	Blacksmith vises.....	" 4	14 00	
3291	18	Henry W. Sharkey	Use of horse and wagon, etc., May, 1903.	" 15	80 00	2668	18	Denis Foley.....	Sewer pipe, etc.....	" 11	60 00	
3292		J. H. Timmerman, City Paymaster.	Supplementary payroll of Fore- man, etc., week ending June 6, 1903.	" 17	31 50	2669		Edward J. Ward...	Horse hire, etc., April, 1903.	" 11	80 00	
3293		J. H. Timmerman, City Paymaster.	Supplementary payroll of Fore- man, etc., week ending June 13, 1903.	" 17	42 00	2670		Edward J. Ward...	Care of horse, etc., April, 1903.	" 11	25 00	
3313	10	Samuel Gunnon...	Disbursements, March, April and May, 1903.	" 12	11 20	2671		R. Wynn.....	Horse hire, etc., April, 1903.	" 11	65 00	
3324	22	William Brodie....	Manila paper, etc.....	May 11	32 90	2710	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 16, 1903.	" 19	243 50	
3374	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	June 23	1,415 00	2711		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 16, 1903.	" 19	1,247 35	
3375		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	" 23	4,805 43	2880	26	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 23, 1903, First, Second and Third Wards....	" 25	1,237 10	
Total .....					\$91,264 45	2881		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 23, 1903, Fourth and Fifth Wards....	" 25	243 50	
Maintenance of Viaducts and Bridges, 1903.						3027	June 2	C. W. Copp.....	Lumber .....	" 26	11 92	
2010	April 14	G. J. Falleur.....	Cement .....	1903.	April 7	3042		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 30, 1903, Fourth and Fifth Wards....	June 2	225 00	
2228	24	J. H. Timmerman, City Paymaster.	Payroll of Bridge Tenders, April, 1903.	" 23	127 74	3043		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 30, 1903, First, Second and Third Wards....	" 2	1,097 25	
2360	30	Hirsch Bros.....	Shovels .....	" 20	90 14	3051	3	George Gross.....	Repairing catch basins.....	May 11	630 00	
2441	May 5	Kraemer Bros.....	Spruce planks.....	" 28	14 04	3094	4	D. S. Jones & Co..	Cement .....	" 26	4 00	
2641	15	Joseph McGee Foun- dry Company ..	Grating .....	May 11	17 50	3095		P. J. Healy.....	Wading pants and boots.....	" 26	32 00	
2642		G. J. Falleur.....	Bricks, etc.....	" 8	55 05	3142	8	Boyce, Barnes & Co.	Brick, etc.....	June 1	7 25	
2720	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 16, 1903, First, Second and Third Wards....	" 19	233 60	3159	9	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending June 6, 1903, Fourth and Fifth Wards....	" 9	240 00	
2755	22	J. H. Timmerman, City Paymaster.	Payroll of Bridge Tenders, May, 1903.	" 20	127 74	3164		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending June 6, 1903, First, Second and Third Wards....	" 9	1,212 35	
2939	28	G. J. Falleur.....	Bricks, etc.....	" 20	62 18	3225	15	August Bellon ....	Wrench .....	" 9	2 50	
3002	June 1	M. Schneider ....	Lumber .....	" 25	15 00	3226		William Brodie....	Hardware .....	" 9	47 25	
3297	18		Grating .....	" 25	17 50	3227		Clonin & Messenger	Bricks, etc.....	" 9	13 80	
3323	22		Payroll of Bridge Tenders, June, 1903.	June 20	95 81	3246	16	R. Wynn .....	Hire of horse and wagon, etc., May, 1903.	" 9	65 00	
Total .....					\$864 50	3252		J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending June 13, 1903, Fourth and Fifth Wards .....	" 16	243 50	
Preliminary Surveys, 1903.						3253		J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending June 13, 1903, First, Second and Third Wards....	" 16	1,205 10	
2256	April 25	J. H. Timmerman, City Paymaster.	Payroll of Rodman, etc., April, 1903.	April 23	\$579 18	3277	17	Edward J. Ward...	Care of horse and wagon, May, 1903.	" 9	25 00	
2440	May 5	Christian Herald...	Lumber .....	" 28	22 50	3278		Edward J. Ward...	Use of horse and carriage for Superintendent of Sewers....	" 9	80 00	
2596	12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, First, Sec- ond and Third Wards, week ending May 9, 1903.	May 12	132 00	3327	22	John Phillips.....	Rubber boots .....	" 9	207 00	
2719	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, First, Sec- ond and Third Wards, week ending May 16, 1903.	" 19	132 00	3340	23	A. G. Halleran....	Repairing pump .....	" 15	20 00	
2783	22	J. H. Timmerman, City Paymaster.	Payroll of Rodman, etc., May, 1903.	" 20	510 50	3370	24	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending June 20, 1903.	" 23	1,209 40	
2897	26	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., First, Second and Third Wards, week ending May 23, 1903.	" 26	132 00	3371		J. H. Timmerman, City Paymaster.	Supplementary payroll of Labor- ers, etc., week ending June 13, 1903.	" 23	11 25	
3001	June 1	E. G. Saltman.....	Asphalt thermometers .....	" 25	42 00	3372		J. H. Timmerman, City Paymaster.	Supplementary payroll of Labor- ers, etc., week ending June 20, 1903.	" 23	243 50	
3167	9	J. H. Timmerman, City Paymaster.	Supplementary payroll of En- gineer, etc., May, 1903.	June 9	38 71	3459	29	United and Globe Rubber Manufac- turing Company.	Cotton hose .....	" 15	171 25	
3376	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman etc., week ending June 20, 1903.	" 23	33 00	3493	30	A. G. Halleran....	Kerosene oil .....	" 22	10 61	
3448	27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., June, 1903.	" 24	421 95	Total .....					\$20,024 73	
Total .....					\$2,043 84	Far Rockaway Disposal Works, 1903.						
BUREAU OF SEWERS.						1849	April 7	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending April 4, 1903.	1903.	April 7	\$158 75
Salaries, 1903.						1918	11	United and Globe Rubber Manufac- turing Compan- ies .....	Hose .....	April 2	44 55	
2229	April 24	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903.	April 21	\$1,000 00	2034	15	J. H. Timmerman, City Paymaster.	Payroll of steam engineer, etc., week ending April 11, 1903.	" 14	158 75	
2756	May 22	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903.	May 19	1,000 00	2143	21	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending April 18, 1903.	" 21	158 75	
3320	June 22	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., June, 1903.	June 19	846 67	2189	23	W. A. Duncan.....	Coal .....	" 2	308 97	
Total .....					\$2,846 67	2230	24	J. H. Timmerman, City Paymaster.	Payroll of Laborer, etc., April 1903.	" 21	226 45	
Labor, Maintenance and Supplies, 1903.						2305	29	J. H. Timmerman, City Paymaster.	Payroll of steam engineer, etc., week ending April 25, 1903.	" 28	158 75	
1847	April 7	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 4, 1903, First Second and Third Wards....	April 7	\$1,195 00	2457	May 5	J. H. Timmerman, City Paymaster.	Payroll of steam engineer, etc., week ending May 2, 1903.	May 5	158 75	
1848		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 4, 1903, Fourth and Fifth Wards....	" 7	225 50	2588	12	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending May 9, 1903.	" 12	158 75	
1964	13	Dennis Foley.....	Sewer pipe, etc.....	" 2	54 00	2627	14	W. A. Duncan.....	Lime .....	" 4	125 00	
1965		Dennis Foley.....	Sewer pipe, etc.....	" 2	45 00	2665	18	Mullen & Buckley.	Oil of vitrol, etc.....	" 11	128 13	
1966		Dennis Foley.....	Pipe .....	" 2	180 00	2699	19	W. A. Duncan.....	Coal .....	" 4	333 20	
2011	14	Thomas Campion...	Repairing sewer on Beaver street, Fourth Ward .....	" 2	129 60	2709		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending May 16, 1903.	" 19	158 75	
2031	15	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 11, 1903.	" 14	226 00	2757	22	J. H. Timmerman, City Paymaster.	Payroll of Laborers, May, 1903.	" 19	226 45	
2032		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 11, 1903, First, Second and Third Wards....	" 14	1,187 75	2765		United and Globe Rubber Manufac- turing Compan- ies .....	Hose cart, etc.....	" 11	219 25	
2049	16	Edward J. Ward....	Care of horse and wagon, March, 1903.	" 9	25 00	2882	26	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending May 23, 1903.	" 25	149 75	
2050		R. Wynn.....	Use of horse and wagon, March, 1903.	" 9	65 00	3041	June 2	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending May 30, 1903.	June 2	137 75	
2051		Edward J. Ward...	Use of horse and carriage, March, 1903.	" 9	80 00	3156	9	W. A. Duncan.....	Coal .....	May 26	159 02	
2092	17	Jameson & Bond..	Cement .....	" 9	2 75	3157		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending June 6, 1903.	June 9	137 75	
2093		D. S. Jones & Co..	Cement, etc.....	" 9	11 75	3192	11	W. A. Duncan.....	Coal .....	" 1	190 01	
2094		Hendrickson & Co.	Lumber .....	" 9	4 03	3250	16	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending June 13, 1903.	" 16	137 75	
2114	21	Kraemer Bros.....	Cement .....	" 9	6 50	3262	17	United and Globe Rubber Manufac- turing Compan- ies .....	Cotton hose, etc.....	" 9	219 25	
2115		United and Globe Rubber Manufac- turing Company.	Cotton hose .....	" 2	171 25	3321	22	Police Department of The City of New York.....	Testing boilers Nos. 13563 and 13593 .....	" 15	4 00	
2144		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 18, 1903, Fourth and Fifth Wards....	" 21	226 00	3322		J. H. Timmerman, City Paymaster.	Payroll of Laborers, June, 1903.	" 19	226 45	
2155	22	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 18, 1903, First, Second and Third Wards....	" 21	1,228 35	3369	24	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending June 20, 1903.	" 23	137 75	
Total .....						3494	30	W. A. Duncan.....	Lime .....	" 22	125 00	
Total .....						Total .....					\$4,347 73	
Jamaica Disposal Works, 1903.						1850	April 7	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending April 4, 1903.	1903.	April 7	\$158 75
1919	11	John B. Reimer...	Lime .....	" 2	26 00	1919		John B. Reimer...	Lime .....	" 2	26 00	
2012	14	McLaughlin, Greene & Co.....	Turpentine, etc.....	" 9	50 34	2012		McLaughlin, Greene & Co.....	Turpentine, etc.....	" 9	50 34	
2033	15	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending April 11, 1903.	" 14	166 25	2033		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending April 11, 1903.	" 14	166 25	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2052	1903.	Frederick Biehl...	Use of horse and wagon, March, 1903.	9	80 00	3361	1903.	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., June, 1903.	June 20	2,370 00
2142	21	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending April 18, 1903.	21	166 25	3485	29	J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent, etc., June, 1903.	" 20	12 50
2306	29	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending April 25, 1903.	28	166 25				Total.....		\$9,513 13
2458	May 5	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending May 2, 1903.	May 5	166 25	TOPOGRAPHICAL BUREAU.					
2500	8	John B. Reimer.	Portland cement	4	6 00	Salaries, 1903.					
2501		John B. Reimer.	Cement	4	3 00	1776	April 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 28, 1903.	April 2	\$351 00
2502		John B. Reimer.	Lumber	4	29 61	1914	11	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 4, 1903.	" 9	372 00
2587	12	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending May 9, 1903.	12	116 25	2082	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 11, 1903.	" 16	315 50
2603	13	John B. Reimer.	Coal	4	112 75	2223	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903.	" 23	372 00
2666	18	Frederick Biehl.	Horse hire, etc., April, 1903.	11	80 00	2226	24	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., April, 1903.	" 23	3,704 00
2667		Mullen & Buckley.	Oil of vitriol, etc.	11	147 12	2250		John J. McLaughlin	Professional services as Consulting Engineer, January, February and March, 1903.	" 9	1,250 00
2708	19	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending May 16, 1903.	19	166 25	2358	30	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903.	" 30	358 50
2883	26	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending May 23, 1903.	25	166 25	2497	May 8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 2, 1903.	May 7	372 00
3040	June 2	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending May 30, 1903.	June 2	166 25	2620	14	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 9, 1903.	" 13	372 00
3044		John B. Reimer.	Cement	—	12 00	2722	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 16, 1903.	" 20	372 00
3046	3	McLaughlin, Greene & Co.	Wheelbarrows, etc.	—	18 19	2752	22	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, May, 1903.	" 20	3,653 16
3100	4	John B. Reimer.	Coal	—	142 41	2879	26	J. H. Timmerman, City Paymaster.	Payroll of Foreman, Laborers, etc., week ending May 23, 1903.	" 25	372 00
3141	8	John B. Reimer.	Coal	—	30 36	3066	June 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 30, 1903.	June 3	254 00
3158	9	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending June 6, 1903.	—	166 25	3168	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending June 6, 1903.	" 10	363 50
3251	16	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending June 13, 1903.	—	166 25	3276	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending June 13, 1903.	" 17	380 00
3263	17	Frederick Biehl.	Hire of horse and wagon, etc., May, 1903.	—	80 00	3319	22	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., June, 1903.	" 20	3,658 00
3373	24	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending June 20, 1903.	—	166 25	3377	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	" 23	384 00
3460	29	John B. Reimer.	Lime	—	70 00				Total.....		\$16,903 66
		Total.....			\$2,885 28	BUREAU OF STREET CLEANING.					
BUREAU OF PUBLIC BUILDINGS AND OFFICES.						Salaries, 1903.					
2289	April 28	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903.	April 27	\$1,237 50	2258	April 25	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903.	April 24	\$316 66
2927	May 27	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903.	May 26	1,237 50	2758	May 22	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903.	May 20	316 66
3449	June 27	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., June, 1903.	June 26	1,237 50	3417	June 25	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., June, 1903.	June 24	316 66
		Total.....			\$3,712 50				Total.....		\$949 98
Supplies and Repairs, Including Wages of Mechanics and Laborers, Etc.						Sweeping, Carting and Final Disposition of Materials, Including Cremation or Utilization, 1903.					
1921	April 11	Geo. Deyo, Agent and Warden.	Ash cans, etc.	April 6	\$30 61	1851	April 8	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending April 4, 1903.	April 7	\$1,849 38
1922		McKeon & MacKenzie.	Plumbing work	" 6	16 85	1883	9	Sweeney & Gray.	Scrapers	Mar. 31	48 00
1923		John C. Creveling.	Lumber	" 6	8 55	1884		J. Whearty	Painting smokestacks	" 31	105 00
1960	13	American Ice Company.	Ice, February, 1903.	" 6	60 48	1920	11	Edward N. Shaw.	Making, etc., tools	" 31	12 00
1961		McLaughlin, Greene & Co.	Steam fitting, etc.	" 8	308 97	2007	14	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending April 4, 1903.	April 14	1,957 88
1962		Alex. F. Bayles.	Soap, etc.	" 6	37 64	2037	15	Frank Trudden.	Horse keep, etc., March, 1903.	" 9	30 00
1963		Abew & Yager.	Coal	" 6	31 25	2038		E. A. Lynch.	Coal	" 9	218 60
2013	14	Reliance Oil and Grease Company.	Oil, etc.	" 6	77 60	2039		Keily Bros.	Horse shoeing, March, 1903.	" 9	4 50
2040	15	Hendrickson & Co.	Coal	" 8	71 25	2059	16	John W. Petry.	Stencil, etc.	" 9	4 53
2053	16	Citizens' Water Supply Company.	Water, January, February and March, 1903.	" 8	12 12	2060		William C. Card.	Board of horse, etc., March, 1903.	" 9	30 00
2054		Addison Johnson, Agent and Warden.	Floor brooms, etc.	" 8	153 12	2095	17	J. L. Beers.	Map	" 9	25 00
2055		A. L. Friedman.	Cleaning windows, January, February and March, 1903.	" 6	90 00	2096		Philip J. Weber.	Hardware, etc.	" 9	37 14
2056		Jamaica Water Supply Company.	Water, January 2, 1903, to April 1, 1903.	" 8	37 50	2097		Lewis Pearsall.	Coal	" 9	35 71
2057		William Brodie.	Plumbing, etc.	" 8	56 73	2156	22	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending April 18, 1903.	" 21	1,973 88
2058		Marks & Co.	Flag, etc.	" 6	234 10	2159	25	J. H. Timmerman, City Paymaster.	Payroll of Section Foreman, etc., April, 1903.	" 24	460 00
2098	17	A. J. & J. J. McCollum.	Coal	" 6	130 15	2302	28	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending April 25, 1903.	" 27	2,031 88
2099		A. J. & J. J. McCollum.	Coal	" 6	77 77	2405	May 4	National Enameling and Stamping Company.	Cans, etc.	" 23	354 75
2100		D. L. Starks.	Repairing stoves	" 8	42 90	2460	6	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending May 2, 1903.	May 5	1,956 38
2101		F. F. Heyse.	Repairing clocks, etc.	" 8	54 25	2555	11	J. B. Tisdale.	Lumber	April 30	4 64
2102		Hendrickson & Co.	Lumber	" 8	126 92	2589	12	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending May 9, 1903.	May 12	1,999 38
2187	23	Rider Ericsson Engine Company.	Repairing engine, etc.	" 6	51 65	2604	13	L. E. Wise.	Repairing of smokestacks, etc.	April 30	181 00
2188		Peter J. McGrath, Jr.	Painting, etc.	" 6	60 00	2678	18	The New York and New Jersey Telephone Company.	Telephone service, etc., January 1 to March 31, 1903.	" 30	57 40
2253		A. J. & J. J. McCollum.	Coal	" 6	362 47	2707	19	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending May 16, 1903.	May 19	2,100 38
2290	28	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., April, 1903.	" 27	2,316 57	2759	22	J. H. Timmerman, City Paymaster.	Payroll of Section Foreman, etc., May, 1903.	" 20	460 00
2324	29	Heine's Chemical Company.	Insecticide	" 22	106 00	2766		C. W. Copp.	Lumber	" 16	13 06
2325		Heine's Chemical Company.	Insecticide	" 22	106 00	2786	25	National Enameling and Stamping Company.	Galvanized pots	" 16	17 00
2367	May 1	American Ice Company.	Ice	" 22	63 80	2787		John W. Petry.	Wrenches, etc.	" 16	5 20
2437	5	J. Warren Mead, Agent and Warden.	Baskets, etc.	" 22	25 45	2929	27	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending May 23, 1903.	" 26	2,092 38
2438		A. E. Van Wagner.	Soda, soap, etc.	" 29	295 00	2940	28	J. Quensel.	Wrenches, etc.	" 20	3 50
2439		Abew & Yager.	Coal	" 22	28 75	3025	June 1	Leo Kumboski.	Repairs to bicycles, March and April, 1903.	" 20	39 50
2463	6	H. Biesky.	Glazing	" 29	94 50	3067	3	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending May 30, 1903.	June 3	2,141 38
2487	7	Marks & Co.	Flag	" 29	29 00	3163	9	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending June 6, 1903.	" 9	2,241 63
2488		John M. Phillips.	Repairs to plastering brick work.	" 29	896 94	3238	16	Keily Bros.	Horse shoeing, April, 1903.	" 10	4 50
2498	8	J. A. E. Spier.	Cleaning carpets, etc.	" 29	19 15	3239		J. Quensel.	Wrenches	" 10	7 75
2499		New Jersey Telephone Company.	Telephone service	" 29	37 90	3240		Jos. McGee Foundry Company.	Castings	April 30	8 55
2552	11	Edwin H. Bostwick.	Painting	" 29	25 00	3241		Department of Correction.	Brooms	June 10	81 00
2712	20	A. J. & J. J. McCollum.	Coal	May 12	63 00	3242		J. Casey.	Horse shoeing	" 10	5 00
2713		A. J. & J. J. McCollum.	Coal	" 12	31 50	3243		Philip W. Weber.	Hardware	" 10	34 78
2714		A. J. & J. J. McCollum.	Coal	" 12	472 50	3244		The Walsh-Brown Company.	Refilling cylinder	" 10	15 00
2715		C. P. Williams.	Wood	" 12	10 00	3245		Lewis Pearsall.	Coal	" 10	60 13
2716		The New York and New Jersey Telephone Company.	Telephone service, January, February and March, 1903.	April 29	83 65	3249		Philip J. Weber.	Hardware	" 10	18 20
2736	21	Thomas Kane.	Repairs to sidewalk.	May 12	35 00	3257		J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending June 13, 1903.	" 16	2,248 38
2737		Thomas Foley.	Removing rubbish, etc., January, February and March, 1903.	" 12	24 00	3279	17	L. C. Wise.	Relining furnace	" 10	176 00
2738		Heine's Chemical Company.	Insecticide	" 12	102 50	3294	18	William C. Card.	Board of horses, etc., April, 1903.	" 10	30 00
2928	27	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., May, 1903.	" 26	2,494 82	3295	18	National Enameling and Stamping Company.	Ash can carts.	" 10	108 00
3092	June 4	Hendrickson & Co.	Lumber	" 25	24 16	3296		Frank Trudden.	Board of horse, etc., April, 1903.	" 10	30 00
3093		Hendrickson & Co.	Coal	" 25	70 00	3312	19	Fred R. Arnold.	Horse blanket.	" 10	7 10
3098		Reliance Oil and Grease Company.	Boiler compound	" 25	41 60	3325	22	Boyce, Barnes & Co.	Soft coal	" 10	159 58
3099		Thomas Gollager.	Painting	" 25	15 00	3326		Joseph McGee Foundry Company.	Grate bars, etc.	" 10	40 35
3145	8	Thomas Walsh.	Shades, etc.	" 25	45 40	3351	23	Edward F. Kelly.	Hire of truck and team.	" 10	6 00
3450	27	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc.	June 26	2,525 82	3396	24	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, week ending June 20, 1903.	" 17	425 00
		Total.....			\$12,215 89	3407	25	Dennis P. Rogers.	Plumbing materials	" 23	2,248 88
BUREAU OF BUILDINGS.						3408		L. E. Wise.	Relining smokestack, etc.	" 18	29 39
Salaries, 1903.						3409		George H. Smith.	Carbolic powder	" 18	231 00
1705	April 1	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., March, 1903.	Mar. 31	\$2,415 00						
2304	29	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903.	April 23	2,382 50						
2754	May 22	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903.	May 19	2,333 13						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3410	1903.	Frank Trudden....	Boarding horse and wagon, May, 1903.....	" 18	30 00
3418		J. H. Timmerman, City Paymaster..	Payroll of Laborers, June, 1903..	" 24	460 00
3427	26	William C. Card...	Boarding horse, May, 1903.....	" 18	30 00
3456	29	John Cooper.....	Firebrick, etc.....	" 19	268 55
3457	8	Keily Bros. ....	Horseshoeing .....	" 18	4 50
3458		The Elmhurst Syn- dicate, Leo Rum- boski, Prop.....	Bicycles, etc.....	" 18	45 95
Total.....					\$29,376 67

## Rents, 1903.

1813	April 4	Mary L. Dennler..	Rent of premises No. 48 Jack- son avenue, First Ward, Bor- ough of Queens, February, 1903.....	Mar. 31	\$32 00
1821	6	W. H. Morrell....	Rent of four lots of land, on which are erected crematories, etc., buildings owned by The City of New York, on east side of Twentieth street, between Twelfth avenue and Albert place, Village of Flushing, Borough of Queens, April 1, 1903, to April 1, 1904.....	" 31	200 00
2116	21	Mary L. Dennler..	Rent of ground floor and base- ment of No. 48 Jackson ave- nue, with right of entrance to basement from Fourth street, First Ward, Borough of Queens, March, 1903.....	April 14	32 00
2785	May 25	George E. Payne...	Rent of all that certain piece or parcel of land in First Ward, Borough of Queens, contained within Block 26 and Block 37, as designated on Assessment Map of Fourth Ward of for- mer Long Island City, Febru- ary, March and April, 1903...	May 20	375 00
3028	June 2	Isaac B. Remsen...	Rent of land at Jamaica and Far Rockaway, L. I., Borough of Queens, February 1 to May 1, 1903.....	" 20	250 00
3264	17	Mary L. Dennler..	Rent of ground floor and base- ment of No. 48 Jackson ave- nue, First Ward, Borough of Queens, April, 1903.....	June 10	32 00
3350	23	Mary L. Dennler..	Rent of office, ground floor and basement of premises No. 48 Jackson avenue, First Ward, Borough of Queens, May, 1903.....	" 18	32 00
Total.....					\$953 00

## PRESIDENT OF THE BOROUGH OF RICHMOND.

## GENERAL ADMINISTRATION.

## Salaries, 1903.

1206	April 24	J. H. Timmerman, City Paymaster..	Payroll of President, etc., April, 1903.....	April 21	\$416 66
1207		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., April, 1903.....	" 22	524 99
1208		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903.....	" 22	1,231 66
1504	May 21	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903.....	May 19	1,231 66
1513		J. H. Timmerman, City Paymaster..	Payroll of President, etc., May, 1903.....	" 18	416 66
1514		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., May, 1903.....	" 19	524 99
1772	June 19	J. H. Timmerman, City Paymaster..	Payroll of President, etc., June 1903.....	June 18	416 66
1784	23	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., June 1903.....	" 22	629 99
1806	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903.....	" 23	1,208 32
Total.....					\$6,601 59

## Preliminary Surveys, 1903.

1209	April 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903.....	April 22	\$1,109 62
1363	May 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Com- missioner, etc., April, 1903...	" 30	41 67
1406	11	George A. Sharrett..	Boat hire .....	May 4	4 00
1492	21	E. C. Bridgman....	Map of Staten Island.....	" 14	5 00
1505		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903.....	" 19	302 26
1807	June 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903.....	June 23	259 83
Total.....					\$1,722 38

## Maps for Street Opening, 1903.

1017	April 7	E. C. Bridgman...	Maps .....	April 1	\$1 35
1055	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engin- eer, etc., March 25 to 31, 1903	" 9	22 58
1135	22	E. C. Bridgman...	Maps .....	" 14	2 00
1210	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903.....	" 22	315 13
1319	May 2	E. C. Bridgman...	Tracing maps .....	" 23	90
1364	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Com- missioner, etc., April, 1903...	May 3	200 00
1388	8	Kolisch & Co.....	Chromo prints .....	" 4	27 12
1506	21	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903.....	" 19	403 27
1636	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engin- eer, etc., May, 1903.....	" 26	60 48
1808	June 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903.....	June 23	149 29
Total.....					\$1,182 12

## Supplies and Contingencies, 1903.

984	April 2	Remington Type- writer Company.	Stationery .....	May 14	\$4 35
1015	7	William B. Kenney.	Disbursements .....	" 31	33 80
1136	22	The P. J. Brown Carriage Com- pany .....	Repairs to runabout.....	April 14	5 00
1200	23	Stanley & Donnelly	Board of horse, etc., March, 1903	" 16	30 25
1301	29	New York Stencil Works .....	Dating machine, etc.....	" 20	25 00
1407	May 11	William B. Kenney	Disbursements, February, 1903..	May 1	18 10
1490	21	The P. J. Brown Carriage Com- pany .....	Buggy .....	" 14	160 00
1491	June 5	Stanley & Donnelly	Horse keep, April, 1903.....	" 14	29 00
1705		Remington Type- writer Company.	Exchanging typewriter .....	June 1	2 25
1752	17	George Cromwell..	Disbursements .....	" 3	50 00
1776	22	Kolisch & Co.....	Gray print .....	" 13	21 12
Total.....					\$378 87

TOPOGRAPHICAL BUREAU.  
Salaries and Supplies, 1903.

Wa- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1111	April 17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Com- missioner, March, 1903.....	April 8	\$161 25
1133	22	Stanley & Donnelly	Board of horses.....	" 16	75 00
1134		Henry S. Seawood.	Axes .....	" 14	5 70
1211	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903.....	" 22	1,247 42
1305	29	John J. Wood....	Oats .....	" 20	17 60
1306		P. J. Brown Car- riage Company..	Repairs to wagon.....	" 20	20 00
1307		Joseph W. Wanty..	Repairing harness, etc.....	" 20	24 52
1365	May 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Com- missioner, etc., April, 1903..	" 30	228 33
1404	11	Theodor S. Osholm.	Disbursements, February, 1903..	May 4	45 01
1405		The P. J. Brown Carriage Com- pany .....	Repairing wagon.....	" 4	45 00
1416	12	Keuffel & Esser Company .....	Drawing materials.....	" 4	166 20
1436	13	Joseph W. Wanty..	Repairing harness.....	" 4	24 99
1461	19	Keuffel & Esser Company .....	Plumb bobs.....	" 14	33 00
1462		Stanley & Donnelly	Clipping works.....	" 14	3 00
1477	20	J. Collier.....	Drills .....	" 14	5 00
1478		G. F. Van Dam....	Axes .....	" 14	13 90
1488	21	Louis Hickey.....	Stable hire, etc., March and April, 1903.....	" 14	12 00
1489		Stanley & Donnelly	Boarding horses, April, 1903....	" 14	75 00
1507		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903.....	" 19	2,392 07
1614	27	D. Van Nostrand Company .....	Tables .....	" 20	11 70
1737		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., May, 1903.....	" 26	410 00
1667	June 1	The P. J. Brown Carriage Com- pany .....	Wagon shafts.....	" 25	7 00
1678	2	Keuffel & Esser Company .....	Draughting material.....	" 25	72 34
1708	8	Keuffel & Esser Company .....	Draughting material.....	June 1	49 99
1709		G. F. Van Dam....	Cloth .....	" 1	3 03
1740	12	George Gutteridge..	Chisels .....	" 1	22 00
1809	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Pub- lic Works, June, 1903.....	" 23	2,808 08
Total .....					\$7,979 13

## BUREAU OF HIGHWAYS.

## Salaries, 1903.

1212	April 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903.....	April 22	\$618 33
1508	May 21	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903.....	May 19	618 33
1804	June 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903.....	June 23	608 33
Total .....					\$1,844 99

## Labor, Maintenance and Supplies, 1903.

981	April 1	William S. Van Clief .....	Lumber, etc.....	1903. Mar. 20	\$173 37
994	2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 28, 1903..	April 2	1,809 65
1019	7	Michael Murphy...	Hauling paving blocks.....	Mar. 31	55 00
1020		Horace E. Briel...	Disbursements, January, 1903...	" 31	142 00
1049	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 4, 1903....	April 8	1,989 09
1070	11	Julian Scholl & Co.	Clips .....	" 3	4 50
1112	17	The New York and New Jersey Tele- phone Company.	Coupon books .....	Mar. 31	180 00
1113		Portland Sand Sprinkler Com- pany .....	Sand sprinkler .....	April 3	800 00
1118	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 11, 1903...	" 17	1,467 36
1140	22	Captain J. M. Stev- ens (Propeller Carrie) .....	Towing scow .....	" 16	5 00
1141		W. H. Johnson....	Board of horse, etc., March, 1903	" 16	27 00
1142		E. K. Whitford....	Lumber .....	" 16	95 55
1143		J. B. King & Co..	Roofing gravel, etc.....	" 14	183 13
1205	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 18, 1903...	" 22	1,708 21
1217		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., April, 1903.....	" 22	483 31
1314	May 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 25, 1903...	" 30	2,656 36
1321	2	Estate Hugh Mc- Roberts .....	Gravel .....	" 14	12 50
1322		Keuffel & Esser Company .....	Metallic tapes .....	" 23	21 12
1323		Thomas Carlin....	Carting .....	" 20	147 00
1324		R. C. Sommer & Son .....	Repairing scraping machine, etc..	" 23	7 75
1355	4	J. B. King & Co..	Gravel grit .....	" 23	167 25
1383	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 2, 1903....	May 7	3,208 05
1417	12	A. E. Wood.....	Paint brushes .....	April 20	6 59
1447	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 9, 1903....	May 14	3,436 27
1469	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., for week ending April 14, 1903.....	" 19	10 50
1470		Isaiah M. Merrell..	Towing bridge, etc.....	" 14	7 00
1471		Isaiah M. Merrell..	Placing bridge, etc.....	" 14	6 00
1472		Charles A. Fox, agent (Propeller H. H. Stain- wood) .....	Towing scow .....	" 14	55 00
1474		Homestead Farm..	Sand .....	" 14	74 50
1475		William S. Van Clief .....	Curb, etc.....	" 14	208 98
1486	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 16, 1903....	" 20	3,709 00
1499		J. H. Timmerman, City Paymaster..	Payroll of Inspector, May, 1903..	" 19	483 31
1534	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 9, 1903...	" 21	38 50
1524		Fred. Eberspacher, assignee of Ber- nard J. Doyle..	Paving, etc.....	" 21	46 55
1538	25	H. E. Buel.....	Disbursements, February 1, 1903	" 4	148 25
1615	27	William Bailey....	Second-hand runabout .....	" 4	55 00
1616		John Gilger.....	Storing stone, etc., January 1 to March 5, 1903.....	" 4	74 00
1617		J. B. King & Co..	Gravel grit .....	" 4	167 27
1639	28	George Deyo, Agent and Warden....	Wheelbarrows .....	" 4	45 69
1661		Staten Island Water Supply Company	Removing hydrant .....	" 25	40 00
1662		Captain C. T. Smith (Propeller Ty- rell) .....	Towing barge .....	" 25	15 00
1377	6	Good Roads Machin- ery Company....	Road machine .....	April 23	260 00
1668	June 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., for week ending May 6, 1903.....	June 1	12 00
1670		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 23, 1903.....	" 1	3,722 74
1679	3	John D. Williams.	Resetting curb .....	May 25	7 00
1680		J. B. King & Co..	Gravel grit .....	" 25	163 68



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1681	1903.	W. H. Johnson...	Boarding horse, April, 1903....	1903.	30 00
1682		John E. Donovan...	Block paving on Monroe road...	" 25	136 85
1698	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 30, 1903....	June 4	3,267 19
1711	8	Staten Island Rapid Transit Railroad Company...	Ticket book.....	" 1	20 00
1731	11	The J. L. Mott Iron Works.....	Vault covers.....	" 3	4 71
1742	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 6, 1903....	" 12	3,996 50
1760	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 13, 1903....	" 17	3,035 53
1794	24	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., June, 1903.....	" 23	483 31
1805		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1903.....	" 23	35 56
1821	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 20, 1903....	" 25	2,583 54
1848	29	William S. Van Chief.....	Cement, etc., April and May, 1903.....	" 23	60 73
1849		George W. Cole.....	Pipe, etc.....	" 23	10 00
1850		George C. Knesel.....	Use of dock.....	" 23	10 00
1859	30	Propeller "S. E. Babcock".....	Towing scow.....	" 23	20 00
1860		Hubbard R. Yettman.....	Use of dock.....	" 23	15 00
Total.....					\$41,844 95
BUREAU OF SEWERS.					
Salaries, 1903.					
1213	April 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1903.....	April 23	\$274 72
1509	May 21	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1903.....	May 19	276 15
1802	June 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1903.....	June 23	238 88
Total.....					\$789 75
Labor, Maintenance and Supplies, 1903.					
978	April 1	Thomas Madden...	Boarding horses, etc., February, 1903.....	Mar. 20	\$27 50
979		J. C. Muller.....	Hardware.....	" 16	7 57
995	2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending March 28, 1903....	April 2	281 50
1003	4	L. W. Freeman...	Disbursements, January, 1903....	Mar. 31	24 40
1022	7	Wm. S. Van Chief...	Sand.....	" 31	10 00
1023		Wm. S. Van Chief...	Sand.....	" 31	10 00
1038	8	The New York and New Jersey Telephone Company...	Coupon books.....	" 31	25 84
1039		J. A. Snyder & Bro.	Sewer pipe.....	April 1	21 40
1051	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 4, 1903.....	" 8	282 00
1120	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 11, 1903.....	" 17	227 25
1121		Estate of Hugh McRoberts.....	Gravel.....	" 14	5 00
1122		J. A. Snyder & Bro.	Lumber.....	" 14	43 70
1144	22	Thomas Madden...	Keep of horse, etc., March, 1903....	" 14	27 50
1202	23	Bernard J. Doyle...	Paving, etc.....	" 16	13 33
1203		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 18, 1903.....	" 22	254 50
1219	24	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., April, 1903.....	" 22	166 66
1308	29	The J. L. Mott Iron Works.....	Vault covers.....	" 20	23 16
1309		Jas. Thompson & Sons.....	Gravel.....	" 20	7 45
1315	May 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 25, 1903.....	" 30	305 25
1377	6	Good Roads Machinery Company...	Road machine.....	" 23	260 00
1385	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 2, 1903.....	May 7	317 75
1421	12	L. W. Freeman...	Disbursements, February 9, 1903....	" 4	21 15
1448		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 9, 1903.....	" 14	302 50
1473	20	Thomas Madden...	Keep of horse and wagon, etc., April, 1903.....	" 14	27 50
1476		Wm. S. Van Chief...	Sand.....	" 14	8 00
1487	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 16, 1903.....	" 20	307 50
1501		J. H. Timmerman, City Paymaster...	Payroll of Inspector, May, 1903....	" 19	166 66
1539	25	J. C. Muller.....	Hooks.....	" 19	8 76
1540		J. C. Muller.....	Sand rammer.....	" 19	6 90
1669	June 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 23, 1903.....	June 1	300 50
1700	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 30, 1903.....	" 4	248 50
1727	10	John E. Donovan...	Repairing pavement.....	May 25	20 31
1728		Studebaker Company, New York.	Wagon.....	June 3	60 00
1743	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 6, 1903.....	" 12	286 75
1758	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 13, 1903.....	" 17	273 75
1795	24	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., June, 1903.....	" 23	166 66
1803		J. H. Timmerman, City Paymaster...	Payroll of Commissioner of Public Works, June, 1903.....	" 23	66 67
1822	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 20, 1903.....	" 20	288 00
1854	29	Dr. H. W. Bath...	Veterinary services, January 17 to 24, 1903.....	" 19	12 00
1858	30	Thomas Madden...	Boarding and shoeing horses, May, 1903.....	" 23	27 50
Total.....					\$4,681 37
BUREAU OF STREET CLEANING.					
Salaries, 1903.					
1214	April 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for April, 1903.....	April 22	\$360 83
1510	May 21	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for May, 1903.....	May 19	465 83
1800	June 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., for June, 1903.....	June 25	523 33
Total.....					\$1,349 99
Labor, Maintenance and Supplies and Final Disposition, 1903.					
982	April 1	Stanley & Donnelly	Sleigh hire, February 18, 1903....	1903.	
996	2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending March 28, 1903....	Mar. 20	\$1 00
1031	7	J. L. Beers.....	Maps.....	Mar. 31	903 25
1043	8	Richard T. Fox.....	Disbursements, January, 1903....	" 31	24 00
1050	9	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 4, 1903.....	April 8	11 35
1119	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 11, 1903....	" 17	929 62
1145	22	Charles Baesler, agent.....	Coach hire, March, 1903.....	" 16	725 14
1146		Thomas F. Quinlan	Fuel, March, 1903.....	" 14	25 00
1147		Stanley & Donnelly	Clipping horse.....	" 14	65 84
1148		Stanley & Donnelly	Horse keep, etc., March, 1903....	" 14	3 00
1149		Joseph W. Wanty...	Repairing harness.....	" 14	56 50
1204	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 18, 1903....	" 22	6 00
Total.....					754 14
1218	1903.	J. H. Timmerman, City Paymaster...	Payroll of Inspector, April, 1903.	1903.	75 00
1281	28	J. H. Timmerman, City Paymaster...	Payroll of hired carts, April, 1903	" 27	2,983 50
1316	May 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending April 25, 1903....	" 30	1,028 12
1362	5	William Churchill	Street sweeping machine.....	" 20	360 00
1384	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 2, 1903....	May 7	971 62
1387	8	John F. Warth & Bro.....	Brooms.....	" 1	15 00
1414	11	R. T. Fox.....	Disbursements, February, 1903....	" 4	14 15
1449	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 9, 1903....	" 14	1,002 52
1481	20	Thomas F. Quinlan	Coal.....	" 14	66 60
1482		Stanley & Donnelly	Horse keep, April, 1903.....	" 14	56 50
1484	21	Joseph W. Wanty...	Harness.....	" 14	35 00
1485		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 16, 1903....	" 20	995 47
1500		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., May, 1903.....	" 19	75 00
1511		J. H. Timmerman, City Paymaster...	Payroll of hired carts, May, 1903.	" 20	3,006 25
1525	22	Charles Baesler, agent.....	Coach hire, April, 1903.....	" 14	20 00
1541	25	Burlee Dry Dock Company.....	Hopper for crematory.....	" 19	11 74
1671	June 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 23, 1903....	June 1	962 43
1672		Fox Bros. & Co.....	Cans.....	May 4	60 00
1688	3	Department of Correction.....	Brooms.....	" 25	123 80
1695	4	Studebaker Bros. Company, of New York.....	Wagon.....	" 25	60 00
1699		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending May 30, 1903....	June 14	896 16
1710	8	The Moore Bros. Company.....	Grate bars.....	May 20	58 27
1744	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 6, 1903....	June 12	995 12
1759	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 13, 1903....	" 17	1,129 54
1797	24	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., June, 1903.....	" 23	75 00
1798		J. H. Timmerman, City Paymaster...	Payroll of hired carts, June, 1903.	" 23	2,912 00
1799		J. H. Timmerman, City Paymaster...	Payroll of Commissioner of Public Works, June, 1903.....	" 23	20 83
1823	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending June 20, 1903....	" 25	1,288 42
1961	30	G. F. Van Dam....	Wheelbarrow.....	" 23	5 25
1962		G. F. Van Dam....	Hatchet, etc.....	" 23	1 60
Total.....					\$22,809 73
BUREAU OF PUBLIC BUILDINGS AND OFFICES.					
Salaries and Wages, 1903.					
1215	April 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1903.....	April 22	\$166 66
1216		J. H. Timmerman, City Paymaster...	Payroll of Janitors, April, 1903....	" 22	328 33
1502	May 21	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., May, 1903.....	May 19	323 33
1503		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1903.....	" 19	166 66
1796	June 24	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., January, 1903.....	June 23	328 33
1801		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., January, 1903.....	" 23	166 66
Total.....					\$1,479 97
Supplies and Repairs, 1903.					
972	April 1	G. F. Van Dam....	Stamp rests, etc.....	1903.	
973		G. F. Van Dam....	Locks.....	Mar. 20	\$19 10
974		John J. Wood....	Coal.....	" 20	7 50
975		John J. Wood....	Pine.....	" 20	32 50
976		John J. Wood....	Wood.....	" 20	9 00
977		James J. Santry...	Grate.....	" 20	5 00
1000	4	John J. Wood....	Wood.....	" 31	64 61
1001		John J. Wood....	Coal.....	" 31	5 00
1002		John J. Wood....	Coal.....	" 31	40 00
1024	7	James J. Santry...	Boilers, repairs, etc.....	" 31	40 00
1025		The J. H. Parson Company.....	Electric lamp, etc.....	" 31	10 31
1026		Christian Knesel...	Coal.....	" 31	10 05
1027		New York and Richmond Gas Company.....	Gas, February, 1903.....	" 20	14 00
1028		Estate of Hugh McRoberts.....	Coal.....	" 31	29 97
1029		New York and Richmond Gas Company.....	Gas, February, 1903.....	" 31	35 00
1030		E. & B. Heimmer...	Soap.....	" 11	38 63
1040	8	James J. Santry...	Valve.....	" 31	136 32
1041		James J. Santry...	Plumbing work.....	" 31	1 10
1042		James J. Santry...	Plumbing work.....	" 31	19 75
1048	9	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., March, 1903.....	April 8	7 00
1046		James J. Santry...	Plumbing, etc.....	Mar. 31	288 00
1047		G. F. Van Dam....	Chair seats.....	April 1	137 79
1071	11	W. E. Taylor.....	Clock.....	" 1	4 50
1072		T. Irving Simonson	Linoleum.....	Mar. 31	6 50
1073		T. Irving Simonson	Carpet.....	" 31	197 07
1074		F. W. Schultz....	Painting.....	" 31	57 04
1075		Mittnacht Eagle Safe Company...	Lowering safes, etc.....	April 3	65 00
1082	13	Hale Desk Company.....	Desks, etc.....	Mar. 31	65 00
1114	17	New York and Richmond Gas Company.....	Gas, March, 1903.....	Mar. 31	369 00
1115		New York and Richmond Gas Company.....	Gas, March, 1903.....	April 14	13 23
1116		New York and Richmond Gas Company.....	Gas, January 29 to March 31, 1903.....	" 14	81
1123	18	G. F. Van Dam....	Shelf brackets.....	" 14	12 85
1124		G. F. Van Dam....	Hardware.....	" 14	3 08
1125		G. F. Van Dam....	Weather strips.....	" 14	9 45
1126		The Morey-La Rue Laundry Company.....	Toilet supplies.....	" 14	0 69
1127		James J. Santry...	Plumbing repairs.....	" 14	13 00
1128		William Sohn....	Cleaning carpet.....	" 14	7 25
1129		John J. Wood....	Wood.....	" 14	2 20
1137	22	Mittnacht Eagle Safe Company...	Safe.....	" 3	5 00
1138		Estate of Hugh McRoberts.....	Coal.....	Mar. 12	190 00
1139		James J. Santry...	Plumbing repairs.....	Mar. 12	20 00
1201	23	Decorators' Wall Paper Company...	Wall paper.....	April 14	34 07
1295	29	James J. Santry...	Elbows.....	" 16	3 60
1296		Charles Barth....	Coal.....	" 20	19 56
1297		H. W. Kelsey....	Coal.....	" 20	30 00
1298		John J. Wood....	Coal.....	" 20	35 00
1299		John J. Wood....	Coal.....	" 20	23 00
1300		John J. Wood....	Coal.....	" 20	4 00
1378	May 6	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., April, 1903.....	May 5	5 00
1408	11	J. Warren Mead, Agent and Warden.....	Baskets.....	" 1	312 00
1409		Estate of Hugh McRoberts.....	Coal.....	" 1	4 70
Total.....					30 00



## THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
1410		Jas. Thompson & Sons	Lumber	4	16 56	18019		Alexander Hutchinson	Horse shoeing, January, February, March, 1903.	25	22 50	
1411		Jas. Thompson & Sons	Lumber	4	2 96	18169	5	Ernest E. Krampf.	Disbursements, February, 1903.	25	13 66	
1412		Jas. Thompson & Sons	Carpenter work.	April 3	65 00	18334		J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., week ending May 2, 1903.	May 5	440 75	
1413		Decorators' Wall Paper Company.	Wall paper.	May 4	14 00	18335		J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., week ending May 2, 1903.	" 5	300 50	
1463	19	G. F. Van Dam.	Letter boxes	" 14	5 25	19567	12	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 9, 1903.	" 11	434 50	
1479	20	James Thompson & Sons	Lumber	" 14	21 98	19568		J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., week ending May 9, 1903.	" 11	516 50	
1480		The Morey-La Rue Laundry Com-pany	Toilet supplies, from April 1 to May 6, 1903.	" 14	16 25	19860	13	Herman Prager, as Chief Clerk	Disbursements, March, 1903	" 8	1 40	
1493	21	G. F. Van Dam.	Hardware	" 14	9 06	20207	14	Love & Cuykendall.	Boarding horses, April, 1903.	" 8	67 50	
1494		G. F. Van Dam.	Painters' straight edge.	" 14	2 00	20208		Theo. F. Tone & Co.	Coal	April 23	873 57	
1495		G. F. Van Dam.	Lawn seed.	" 14	4 25	20746	19	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., for week ending May 16, 1903.	May 18	417 75	
1517	22	N. Y. and Richmond Gas Com-pany	Gas	" 19	27 83	20747		J. H. Timmerman, City Paymaster.	Payroll of Painter, etc., for week ending May 16, 1903.	" 18	466 00	
1518		John J. Wood.	Coal	" 14	18 00	20809	20	Jas. T. Pratt & Co.	Hardware, etc.	" 14	382 06	
1519		John J. Wood.	Wood	" 14	5 00	21059	21	J. H. Timmerman, City Paymaster.	Payroll of Steam Engineer, etc., for month ending May 31, 1903	" 20	8,016 26	
1520		John J. Wood.	Wood	" 14	1 00	21159		William Becker.	Disbursements, March, April, 1903	" 14	2 90	
1521		H. W. Kelsey.	Coal	" 14	18 75	21658	25	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., week ending May 23, 1903.	" 25	422 50	
1535	25	Manhattan Electrical Supply Company	Electric bulbs.	" 19	41 50	21659		J. H. Timmerman, City Paymaster.	Payroll of Painters, etc., week ending May 23, 1903.	" 25	526 25	
1536		Remington Type-writer Company.	Desks	" 14	130 50	22654	June 2	Herman Prager, as Chief Clerk	Disbursements, April, 1903.	Mar. 26	6 20	
1696	June 4	James J. Santry.	Plumbing supplies.	" 25	20 62	22927	3	J. H. Timmerman, City Paymaster.	Payroll of Painters, etc., for week ending May 30, 1903.	June 3	453 05	
1730	11	G. F. Van Dam.	Glass	June 3	14 32	22928		J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., for week ending May 30, 1903.	" 3	362 00	
1748	15	The Globe-Wernicke Company	Index cases.	" 3	103 05	23986	9	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., for week ending June 6, 1903.	" 9	417 50	
1770	19	J. H. Timmerman, City Paymaster.	Payroll of Inspector, etc., May, 1903	" 8	312 00	23991		J. H. Timmerman, City Paymaster.	Payroll of Painters, etc., for week ending June 6, 1903.	" 9	550 25	
1771		John J. Wood.	Wood	" 13	5 00	24972	15	R. P. Gray, Jr.	Lettering signs	" 10	5 00	
1777	22	John J. Wood.	Pine	" 13	80	24973		Ernest E. Krampf.	Disbursements, April, 1903.	" 10	11 98	
1778		John J. Wood.	Lumber	" 13	7 40	24974		The Popular Sta-bles, Love & Cuykendall, prop-rietary	Boarding horses, May, 1903.	" 10	67 50	
1779		Hale Desk Company	Desks	" 13	22 00	25166	16	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., week ending June 13, 1903.	" 16	410 50	
1852	29	The Morey-La Rue Laundry Com-pany	Toilet supplies, from May 6 to June 3, 1903.	" 23	13 00	25167		J. H. Timmerman, City Paymaster.	Payroll of Painters, etc., week ending June 13, 1903.	" 16	556 75	
1855	30	G. F. Van Dam.	Garden hose.	" 23	15 45	25656	19	Ernest E. Krampf.	Disbursements, May, 1903.	" 10	18 18	
1856		G. F. Van Dam.	Hardware, May, 1903.	" 23	7 14	26313	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for month of June, 1903.	" 19	8,076 50	
1857		John J. Wood.	Coal	" 23	37 50	26340	24	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., week ending June 20, 1903.	" 23	396 50	
Total					\$3,458 00	26341		J. H. Timmerman, City Paymaster.	Payroll of Painters, etc., week ending June 20, 1903.	" 23	594 58	
BUREAU OF BUILDINGS.						26558	25	The Balkwell Har-ness Company.	Single harness.	" 10	75 00	
Salaries, 1903.						27016	29	Herman Prager, as Chief Clerk.	Disbursements, May, 1903.	" 23	3 00	
1220	April 24	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, April, 1903	April 22	\$975 83	27237	30	J. H. Timmerman, City Paymaster.	Payroll of Painter, etc., week ending June 27, 1903.	" 30	766 25	
1446	May 14	J. H. Timmerman, City Paymaster.	Payroll of Driver, for week end-ing May 9, 1903.	May 14	12 00	27238		J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., week ending June 27, 1903.	" 30	400 00	
1512	21	J. H. Timmerman, City Paymaster.	Payroll of Driver, for week end-ing May 16, 1903.	" 20	18 00	Total						\$38,925 31
1609	26	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, May, 1903	" 23	1,062 92	BOROUGH OF QUEENS.						
1638	28	J. H. Timmerman, City Paymaster.	Payroll of Driver, for week end-ing May 23, 1903.	" 27	18 00	For Maintenance of and Repairs to Bridges over Newtown Creek, 1903.						
1697	June 4	J. H. Timmerman, City Paymaster.	Payroll of Driver, for week end-ing May 30, 1903.	June 14	18 00	1852	April 8	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 4, 1903.	1903-7	\$15 75	
1741	12	J. H. Timmerman, City Paymaster.	Payroll of Driver, for week end-ing June 6, 1903.	" 12	18 00	1969	13	Herman Prager, as Chief Clerk.	Disbursements, February, 1903.	April 7	33 90	
1764	18	J. H. Timmerman, City Paymaster.	Payroll of Driver, for week end-ing June 13, 1903.	" 18	18 00	1970		Chrome Steel Works	Steel castings	" 6	32 20	
1785	22	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., June, 1903.	" 22	1,075 83	1971		John Davis' Sons.	Roofing, etc.	" 6	60 27	
1824	25	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., from June 15 to 20, 1903.	" 25	18 00	1972		John Davis' Sons.	Leader	" 6	2 50	
Total					\$3,234 58	2004	14	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending April 11, 1903.	" 14	15 75	
Contingencies and Emergencies, 1903.						2005		Thomas M. Elliott.	Plumbing work.	" 6	10 00	
1004	April 4	John Seaton.	Disbursements	1903-Mar. 19	\$15 77	2110	20	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending April 18, 1903.	" 20	15 75	
1302	29	John Seaton.	Disbursements	April 20	22 67	2193	23	Chrome Steel Works	Steel castings	" 16	114 50	
1303		J. L. Beers.	Maps	" 20	34 00	2194		Chrome Steel Works	Pinions	" 16	73 30	
1304		Charles Baeszler,	Boarding horse, etc., March, 1903	" 20	37 50	2236	24	J. H. Timmerman, City Paymaster.	Supplementary payroll of Keeper, etc., from April 20 to 30, 1903.	" 22	26 20	
1464	May 19	John Seaton.	Disbursements, April, 1903.	May 14	22 00	2237		J. H. Timmerman, City Paymaster.	Payroll of Keeper, etc., April, 1903	" 20	3,790 08	
1465		Charles Baeszler,	Boarding horse, April, 1903.	" 14	37 50	2287	27	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending April 23, 1903.	" 27	15 75	
1683	June 3	John H. Eadie, as Postmaster	Postage stamps	" 14	10 00	2406	May 4	D. M. Resseguie.	Lumber	" 25	145 28	
1847	29	Charles Baeszler.	Boarding horse, etc.	June 23	37 50	2454	5	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 2, 1903.	May 5	15 75	
Total					\$216 94	2560	12	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 9, 1903.	" 9	15 75	
DEPARTMENT OF BRIDGES.						2561		D. M. Resseguie.	Lumber	" 4	130 59	
GENERAL ADMINISTRATION.						2643	15	Herman Prager, as Chief Clerk.	Disbursements, March, 1903.	" 8	21 05	
Salaries, 1903.						2700	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending May 16, 1903.	" 18	15 75	
16639	April 24	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., April, 1903	April 20	\$4,729 16	2727	20	Fawcus Machine Company	Spur pinion.	" 14	60 42	
21058	May 21	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., May, 1903.	May 20	4,729 16	2728		Fawcus Machine Company	Spur pinion.	" 14	34 10	
26312	June 23	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., June, 1903.	June 18	4,798 30	2739	21	William Brodie.	Fire line, etc.	" 12	249 00	
Total					\$14,256 62	2761	22	J. H. Timmerman, City Paymaster.	Payroll of Keepers, etc., May, 1903	" 20	3,815 51	
Supplies and Contingencies, 1903.						2770		Fawcus Machine Company	Spur pinions, etc.	" 14	190 08	
14708	April 14	Fred A. Bishop.	Disbursements, January, Feb-ruary, March, 1903.	April 8	\$7 75	2771		George Deyo, Agent and Warden.	Ash cans, etc.	" 8	26 11	
14940		Moses H. Prager.	Disbursements, March, 1903	April 8	3 00	2812	25	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 23, 1903.	" 23	15 75	
19859	May 13	Moses H. Prager.	Disbursements, April, 1903	May 8	3 55	2999	28	Egleston Bros. & Co.	Steel	" 26	15 75	
22799	June 3	J. E. Palmer.	Disbursements, January, Feb-ruary, March, April, 1903.	" 26	11 92	3008	June 1	A. I. Namm.	Shades	" 26	26 20	
23291	5	Arthur T. Reilly.	Disbursements, March, April, May, 1903	June 4	40 98	3054	3	Herman Prager, as Chief Clerk.	Disbursements, April, 1903.	" 26	13 00	
23812	9	Moses H. Prager.	Disbursements, May, 1903	" 4	3 11	3055		A. J. & J. J. Mc-Cullum	Coal	" 26	58 40	
24971	15	The Office Toilet Supply Company	Towel supply, etc., June 1 to April 30, 1903	" 10	20 40	3056		A. J. & J. J. Mc-Cullum	Coal	" 26	28 00	
Total					\$90 71	3076		J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending May 30, 1903.	June 3	15 75	
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan, 1903.						3166	9	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending June 6, 1903.	" 9	15 75	
13929	April 8	J. H. Timmerman, City Paymaster.	Payroll of Carpenter, etc., week ending April 4, 1903.	April 7	\$733 50	3256	16	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending June 13, 1903.	" 16	15 75	
14709	14	Herman Prager, as Chief Clerk	Disbursements, February, 1903.	" 8	1 80	3317	19	J. H. Timmerman, City Paymaster.	Payroll of Bridge-tenders, June, 1903	" 18	3,849 75	
14898		J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., week ending April 11, 1903.	" 14	726 75	3378	24	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending June 20, 1903.	" 23	15 75	
15123	15	The Peoples' Sta-bles, Love & Cuykendall	Boarding horses, March, 1903.	" 8	67 50	3513	30	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending June 27, 1903.	" 30	15 75	
16088	21	J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., week ending April 18, 1903.	" 20	682 48	Total						\$12,986 94
16640	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April, 1903.	" 20	8,679 13	BOROUGH OF BROOKLYN.						
17146		J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., week ending April 25, 1903.	" 27	290 00	For Maintenance of and Repairs to Bridges, 1903.						
17147		J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., week ending April 25, 1903	" 27	447 50	5070	April 14	F. J. W. Burch	Salt	1903-April 6	\$13 50	
17477	29	Theo. F. Tone & Co.	Coal	" 16	894 60	5071		Eppinger & Russell	Lumber	" 6	173 63	
17788	May 1	Jas. T. Pratt & Co.	Hardware	" 23	315 40	5072		John D. Walsh.	Removing piles, etc.	" 6	38 99	
18018	4	Ernest E. Krampf.	Disbursements, March, 1903.	" 25	11 22	5073		John Davis	Smoke pipe, etc.	" 6	47 32	
						5074		James Tieney.	Disbursements, February, 1903.	" 6	6 05	
						5075		James B. Murphy.	Disbursements, March, 1903.	" 6	5 00	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5617	1903. 23	Moquin - Offerman- Heiss abuttel Coal Company.	Coal .....	1903. 17	52 00	1422	1903. May 12	James Tierney.....	Disbursements, January to April 30, inclusive .....	1903. May 8	13 40
5618		D. M. Resseque..	Lumber .....	" 16	266 27	1515	21	J. H. Timmerman, City Paymaster.	Payroll of Bridge Tenders, May, 1903 .....	" 20	100 00
5619		Police Department, City of New York .....	Testing boilers, Certificate No. 11992 .....	" 16	2 00	1773	June 19	J. H. Timmerman, City Paymaster.	Payroll of Bridge Tenders, June, 1903 .....	June 18	100 00
5620		J. S. Langthorn...	Disbursements, from January 1 to April 4, 1903.....	" 16	27 21						
5621		James Weir's Sons.	Grass seed.....	" 16	24 00						
5622		James Tiency.....	Disbursements, March, 1903....	" 16	7 30						
5623		Herman Prager, as Chief Clerk .....	Disbursements, February, 1903..	" 16	10 10						
5743	25	J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., April, 1903.....	" 20	3,211 60						
6185	May 2	New York and Brooklyn Bridge	Repairing bridges.....	" 25	1,643 17						
6588	12	James Tiency .....	Disbursements, April, 1903.....	May 8	10 15	16939	April 27	Robert Grier Mon- roe .....	Services as Commissioner, April, 1903 .....	April 24	\$625 00
6589		Herman Prager, as Chief Clerk .....	Disbursements, March, 1903....	" 4	16 20	17096		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., April, 1903 .....	" 24	2,458 32
6753	14	The Fred Macey Company, Lim- ited .....	Book case section, etc.....	" 8	14 30	21698	May 26	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., May, 1903 .....	May 25	2,658 32
7144	21	J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., May, 1903.....	" 20	3,211 60	21699		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., January 22 to April 30, 1903.	" 25	664 51
7725	June 2	Library Bureau .....	Legal file.....	" 26	54 40	21877	27	Robert Grier Mon- roe .....	Services as Commissioner, May, 1903 .....	" 25	625 00
7726		Herman Prager, as Chief Clerk .....	Disbursements .....	" 26	0 75	26453	June 25	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., June, 1903 .....	June 24	2,538 32
8393	16	S. W. McKeever...	Plumbing work.....	June 15	148 50	26454		Robert Grier Mon- roe .....	Services as Commissioner, June, 1903 .....	" 24	625 00
8729	23	J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., June, 1903 .....	" 18	3,190 60						
9060	30	Herman Prager, as Chief Clerk .....	Disbursements, May, 1902.....	" 23	13 00						
9061		James Tiency.....	Disbursements, May, 1902.....	" 23	8 00						
					Total .....						
					\$12,201 64						

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

1081	April 7	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 4, 1903.....	April 6	\$75 50
1128	13	E. Brandis, Sons & Co. ....	Repairing level.....	" 6	12 50
1129		George W. Rogers & Co. ....	Spruce piles.....	" 6	288 00
1130		T. A. Thorn & Co.	Coal .....	" 6	7 00
1131		August Belmont and W. Luttgen....	Rent of Room No. 1, on second floor of Sohner Building, northwest corner Mott avenue and East One Hundred and Thirty-eighth street, Borough of The Bronx, January 1 to April 1, 1903.....	" 6	150 00
1150	14	Keuffel and Esser Company .....	Engineer's supplies.....	" 6	30 13
1151		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 11, 1903.....	" 14	71 50
1237	21	James T. Pratt & Co. ....	Diaphragm pump, etc.....	" 16	35 80
1238		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903.....	" 20	75 50
1239		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., April, 1903.....	" 20	1,694 93
1377	28	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903.....	" 27	75 50
1449	May 2	Ernest E. Krampf..	Disbursements, March, 1903....	" 25	59 89
1498	5	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 2, 1903.....	May 5	75 50
1499		G. W. Smith.....	Board of horse, etc., January 1 to April 1, 1903.....	April 25	75 00
1532	7	Church E. Gates & Co. ....	Lumber .....	May 1	299 61
1533		The New York and Brooklyn Bridge	Repairs to One Hundred and Thirty-fifth Street Bridge....	" 1	55 14
1556	11	J. W. Balet.....	Disbursements, January and Feb- ruary, 1903.....	" 6	16 53
1576	12	J. G. Thetan.....	Disbursements, January, February, March, 1903.....	" 6	77 63
1565		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 9, 1903.....	" 11	75 50
1665	19	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 16, 1903.....	" 18	75 50
1697	21	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., May, 1903.....	" 20	1,712 96
1754	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 23, 1903.....	" 25	67 50
1848	June 3	James S. Clark....	Kerosene oil, etc.....	" 26	42 31
1849		Herman Prager's Chief Clerk .....	Disbursements, March, 1903....	" 26	2 40
1850		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 30, 1903.....	June 3	62 50
1925	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 6, 1903.....	" 9	39 50
1984	16	Ernest E. Krampf..	Disbursements, April and May, 1903 .....	" 10	51 19
1985		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 13, 1903.....	" 16	49 50
2000	17	New York Tele- phone Company.	Telephone service, quarter ending March 31, 1903.....	" 10	37 40
2059	20	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, June, 1903.....	" 19	1,691 59
2128	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.....	" 23	49 50
2205	30	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 27, 1903.....	" 30	51 50
					Total .....
					\$7,184 51

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

1968	April 13	Herman Prager, as Chief Clerk .....	Disbursements, February, 1903...	1903. April 6	\$15 20
2117	21	Volney P. Wilson..	Disbursements, March, 1903....	" 16	12 07
2235	24	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., April, 1903 .....	" 20	965 15
2357	30	Conrad V. Dykeman	Rent of front room on second floor of building No. 85 Bor- den avenue, Long Island City, Borough of Queens, January and February, 1903.....	" 25	29 17
2605	May 13	Edward A. Byrne..	Disbursements, January, Febru- ary, March and April, 1903....	May 8	29 40
2621		Joseph F. Clark..	Express wagon .....	" 8	190 00
2622		Herman Prager, as Chief Clerk .....	Disbursements, March, 1903....	" 8	1 00
2701	19	The New York and New Jersey Tele- phone Company	Telephone service, January 1 to March 31, 1903.....	" 8	28 95
2760	22	J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., May, 1903.	" 20	1,065 15
2772		Volney P. Wilson..	Disbursements, April, 1903.....	" 15	11 13
3006	June 1	Chas. Madden....	Stable sheet .....	" 26	4 75
3053	3	Chas. Madden....	Harness, etc.....	" 26	52 50
3043	8	Fiss, Doerr & Car- roll Horse Com- pany .....	Horse .....	" 26	250 00
3228	15	Conrad V. Dykeman	Rent of front room on second floor of building No. 85 Bor- den avenue, Long Island City, Borough of Queens, March, April and May, 1903.....	June 10	43 75
3247	16	Edward A. Byrne..	Disbursements, May, 1903.....	" 10	12 34
3316	19	J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., June, 1903 .....	" 18	960 89
3461	29	Volney P. Wilson..	Disbursements, May, 1903.....	" 23	10 39
					Total .....
					\$3,681 84

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

1221	April 24	J. H. Timmerman, City Paymaster.	Payroll of Bridge Keepers, April, 1903 .....	1903. April 20	\$100 00
------	----------	-------------------------------------	-------------------------------------------------	-------------------	----------

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

## GENERAL ADMINISTRATION.

## Salaries, 1903.

16939	April 27	Robert Grier Mon- roe .....	Services as Commissioner, April, 1903 .....	1903. April 24	\$625 00
17096		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., April, 1903 .....	" 24	2,458 32
21698	May 26	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., May, 1903 .....	May 25	2,658 32
21699		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., January 22 to April 30, 1903.	" 25	664 51
21877	27	Robert Grier Mon- roe .....	Services as Commissioner, May, 1903 .....	" 25	625 00
26453	June 25	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., June, 1903 .....	June 24	2,538 32
26454		Robert Grier Mon- roe .....	Services as Commissioner, June, 1903 .....	" 24	625 00
					Total .....
					\$10,194 47

## BOROUGH OF MANHATTAN AND THE BRONX.

## Salaries—Central Office, 1903.

16938	April 27	Wm. A. De Long.	Services as Deputy Commissioner, April, 1903 .....	1903. April 24	\$500 00
17097		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., April, 1903 .....	" 24	2,011 33
17393	29	J. H. Timmerman, City Paymaster.	Supplementary payroll of Chief Engineer, etc., March 18 to April 30, 1903.....	" 27	145 16
21764	May 26	J. H. Timmerman, City Paymaster.	Supplementary payroll of Chief Engineer, etc., May, 1903....	May 25	2,098 83
21878	27	Wm. A. De Long..	Services as Deputy Commissioner, May, 1903 .....	" 25	500 00
26452	June 25	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., June, 1903 .....	June 24	2,098 83
26645		Wm. A. De Long..	Services as Deputy Commissioner, June, 1903 .....	" 24	500 00
					Total .....
					\$7,854 15

## Salaries—Bureau of Chief Engineer, 1903.

17002	April 27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, April, 1903.....	1903. April 24	\$1,284 15
21704	May 26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., May, 1903.....	May 25	1,314 37
26451	June 25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., June, 1903.....	June 24	1,320 82
					Total .....
					\$3,919 34

## Salaries—Bureau of Water Register, 1903.

13462	April 6	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers, for week ending April 1, 1903	1903. April 4	\$36 00
13463		J. H. Timmerman, City Paymaster.	Supplementary payroll of Water Register, etc., March, 1903...	" 4	166 66
4684	14	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers, etc., for week ending April 8, 1903.	" 13	36 00
15744	20	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers, etc., for week ending April 15, 1903	" 18	36 00
17099	27	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers, etc., for week ending April 22, 1903	" 27	36 00
17126	28	J. H. Timmerman, City Paymaster.	Payroll of Water Register, etc., April, 1903.....	" 27	10,481 71
17951	May 4	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers, etc., for week ending April 29, 1903	May 2	36 00
19229	11	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers, etc., for week ending May 6, 1903.	" 9	36 00
20548	18	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers, etc., for week ending May 13, 1903	" 18	36 00
21663	25	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers, etc., for week ending May 20, 1903	" 25	36 00
21705	26	J. H. Timmerman, City Paymaster.	Supplementary payroll of Water Register, etc., May, 1903....	" 25	32 26
21765		J. H. Timmerman, City Paymaster.	Payroll of Water Register, etc., May, 1903.....	" 25	10,840 13
22597	June 1	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers, etc., for week ending May 27, 1903	June 1	36 00
23540	8	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers, etc., for week ending June 3, 1903.	" 6	36 00
24196	10	J. H. Timmerman, City Paymaster.	Supplementary payroll of Regis- ter, etc., May 22 to 31, 1903	" 10	26 88
24746	15	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers, etc., for week ending June 10, 1903	" 13	36 00
25936	22	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers, etc., for week ending June 17, 1903	" 20	36 00
26084	29	J. H. Timmerman, City Paymaster.	Payroll of Skilled Laborers, etc., for week ending June 24, 1903	" 27	36 00
27236	30	J. H. Timmerman, City Paymaster.	Payroll of Water Register, etc., for month ending June 30, 1903.....	" 30	10,165 03
					Total .....
					\$32,180 67

## Salaries—Croton Water System, 1903.

16843	April 27	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., April, 1903....	1903. April 24	\$2,780 32
21703	May 26	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., May, 1903.....	May 25	2,529 52
26711	June 26	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., June, 1903....	June 25	2,564 46
					Total .....
					\$7,874 30

## Salaries—Bronx River Works—Maintenance and Repairs, 1903.

16844	April 27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., April, 1903.....	1903. April 24	\$325 00
21707	May 26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., May, 1903.....	May 25	325 00
26450	June 25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., June, 1903.....	June 24	325 00
					Total .....
					\$975 00

## Salaries—Lighting and Electricity, 1903.



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17100	1903.	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 22, 1903.....	" 27	30 00	18012	1903.	Neal & Brinker Co.	Bush hooks, etc.....	" 28	7 80
17555	29	J. H. Timmerman, City Paymaster..	Payroll of Chief Inspector, etc., April, 1903.....	" 27	2,734 37	18013	"	National Lead Com- pany .....	White lead .....	" 28	52 13
17949	May 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 29, 1903.....	May 2	30 00	18014	May 5	Tolar, Hart & Co.	Spirits of turpentine.....	" 28	13 40
19228	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 6, 1903.....	" 9	30 00	18260	"	The Bristol Com- pany .....	Charts .....	" 28	6 75
20550	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 13, 1903.....	" 18	30 00	18261	"	Rider-Ericson En- gine Company..	Engine repairs.....	" 28	30 10
20749	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Inspector, etc., February, 1903 May, 1903.....	" 18	250 00	18262	"	T. C. Culyer .....	Disbursements, March, 1903.....	" 29	5 60
21700	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Inspector, etc., May, 1903.....	" 25	2,669 11	18459	6	A. F. Brombacher & Co. ....	Shovels, etc.....	" 30	10 10
21701	"	J. H. Timmerman, City Paymaster..	Payroll of Engineer Inspector, etc., May, 1903.....	" 25	1,124 98	18460	"	A. M. Wittenberg..	Coal .....	May 2	5,024 74
21702	"	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 20, 1903.....	" 25	30 00	18461	"	Henry Maurer & Son .....	Arches, blocks, etc.....	April 30	75 80
21879	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer Inspector, etc., March 30, 31, and April, 1903.....	" 25	79 84	18462	"	F. W. Devoe and C. T. Reynolds Company .....	Paint, etc.....	" 30	50 25
22596	June 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 27, 1903.....	June 1	30 00	18463	"	The Schaeffer & Budenberg Man- ufacturing Com- pany .....	Indicator springs .....	" 30	11 25
23542	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 3, 1903.....	" 6	30 00	18750	7	Thomas Trace.....	Sharpening tools, etc.....	" 30	6 76
24745	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 10, 1903.....	" 13	30 00	18751	"	John Simmons Com- pany .....	Corporation cocks .....	" 30	28 20
25937	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 17, 1903.....	" 20	30 00	19157	9	Samuel T. Knapp..	Horse hire, etc.....	" 30	84 00
26448	25	J. H. Timmerman, City Paymaster..	Payroll of Engineer Inspector, etc., June, 1903.....	" 24	1,124 98	19225	11	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending May 6, 1903.....	May 9	2,155 94
26449	"	J. H. Timmerman, City Paymaster..	Payroll of Chief Inspector, etc., June, 1903.....	" 24	2,640 78	19226	"	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 6, 1903.....	" 9	862 25
26987	29	J. H. Timmerman, City Paymaster..	Payroll of Leveler, etc., week end- ing June 24, 1903.....	" 27	30 00	19227	"	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending May 6, 1903.....	" 9	262 01
Total.....					\$12,031 54	19526	13	Edwin L. Thomas..	Lumber .....	April 30	135 00

## Salaries—Office of Deputy Commissioner and Water Register—Borough of The Bronx, 1903.

13464	April 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers etc., for week ending April 1, 1903.....	April 4	\$14 00
14680	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers etc., for week ending April 8, 1903.....	" 13	14 00
15743	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers etc., for week ending April 15, 1903.....	" 18	12 00
17001	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers etc., for week ending April 22, 1903.....	" 27	14 00
17294	28	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., April, 1903.....	" 27	2,887 59
17950	May 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers etc., for week ending April 29, 1903.....	May 2	14 00
18336	5	J. H. Timmerman, City Paymaster..	Payroll of Water Register, April, 1903.....	" 5	208 33
19230	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers etc., for week ending May 6, 1903.....	" 9	14 00
20549	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers etc., for week ending May 13, 1903.....	" 18	14 00
21662	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers etc., for week ending May 20, 1903.....	" 25	14 00
21706	26	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., May, 1903.....	" 25	2,985 09
22598	June 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers etc., for week ending May 27, 1903.....	June 1	14 00
23120	4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner, etc., May, 1903 Payroll of Laborers etc., for week ending June 3, 1903.....	" 1	208 33
23541	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers etc., for week ending June 3, 1903.....	" 6	14 00
25174	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers etc., for week ending June 10, 1903.....	" 16	14 00
25935	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers etc., for week ending June 17, 1903.....	" 20	14 00
26646	25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, June, 1903.....	" 24	3,004 26
27009	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers etc., for week ending June 24, 1903.....	" 27	14 00
Total.....					\$9,473 60

## Maintenance of Croton Water System, 1903.

12877	April 1	Edward S. Cole....	Rent of pitometers, February, 1903.....	Mar. 17	\$330 00
12878	"	Edward S. Cole....	Rent of pitometers, January, 1903 Professional services, February, 1903.....	" 17	330 00
13359	3	Edward S. Cole....	Professional services, February, 1903.....	" 11	300 00
13465	6	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending April 1, 1903.....	April 4	2,086 55
13466	"	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 1, 1903.....	" 4	844 25
13467	"	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending April 1, 1903.....	" 4	276 61
13745	7	Western Electrical Instrument Com- pany .....	Repairing B ammeter.....	" 1	9 10
14181	9	John Simmons Com- pany .....	Roadway boxes, etc.....	" 1	15 30
14182	"	Todd & Co. ....	Alum salt.....	" 1	122 00
14625	13	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending April 8, 1903.....	" 13	2,075 77
14626	"	Crosby Steam Gauge and Valve Com- pany .....	Valves .....	" 1	148 80
14627	"	Keuffel & Esser Company .....	Calculating machines.....	" 1	276 50
14681	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 8, 1903.....	" 13	738 00
14682	"	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending April 8, 1903.....	" 13	299 20
15259	16	Jenkins Bros. ....	Globe valves.....	" 9	4 50
15260	"	Joseph Canapi....	Cleaning cesspools, etc.....	" 9	30 00
15261	"	Neal & Brinker Company .....	Strap hinges, etc.....	" 9	4 42
15262	"	Geo. B. Prior.....	Use of horse and wagon, quarter ending March 31, 1903.....	" 9	225 00
15581	17	Greene, Tweed & Co. ....	Packing .....	" 9	10 80
15740	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 15, 1903, Bureau of Chief Engineer.....	" 18	2,091 98
15741	"	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending April 15, 1903.....	" 18	255 33
16501	23	Edward D. Cole....	Use of pitometers, March, 1903.....	" 16	330 00
16502	"	Edward D. Cole....	Professional services, March, 1903 Payroll of Assistant Foreman, etc., week ending April 22, 1903.....	" 16	300 00
16937	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 22, 1903.....	" 27	2,146 38
16999	"	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending April 22, 1903.....	" 27	789 00
17006	"	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending April 22, 1903.....	" 27	267 89
17316	28	Frank D. Ossone..	Cleaning pans, etc., January, February and March, 1903.....	" 16	246 52
17944	"	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending April 29, 1903.....	May 2	2,178 46
17945	"	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 29, 1903.....	" 2	849 25
17946	"	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending April 29, 1903.....	" 2	246 44
17947	"	J. H. Timmerman, City Paymaster..	Supplementary payroll of As- sistant Foreman, etc., week ending April 22, 1903.....	" 2	14 00
18011	"	The Schaeffer and Budenberg Man- ufacturing Com- pany .....	Stroke reductor.....	April 28	20 25

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18012	1903.	Neal & Brinker Co.	Bush hooks, etc.....	1903. 28	7 80
18013		National Lead Com- pany .....	White lead .....	" 28	52 13
18014		Tolar, Hart & Co.	Spirits of turpentine.....	" 28	13 40
18260	May 5	The Bristol Com- pany .....	Charts .....	" 28	6 75
18261		Rider-Ericsson En- gine Company..	Engine repairs.....	" 28	30 10
18262		T. C. Culyer .....	Disbursements, March, 1903.....	" 29	5 60
18459	6	A. F. Brombacher & Co. ....	Shovels, etc.....	" 30	10 10
18460		A. M. Wittenberg..	Coal .....	May 2	5,024 74
18461		Henry Maurer & Son .....	Arches, blocks, etc.....	April 30	75 80
18462		F. W. Devoe and C. T. Reynolds Company .....	Paint, etc.....	" 30	50 25
18463		The Schaeffer & Budenberg Man- ufacturing Com- pany .....	Indicator springs .....	" 30	11 25
18750	7	Thomas Trace.....	Sharpening tools, etc.....	" 30	6 76
18751		John Simmons Com- pany .....	Corporation cocks .....	" 30	28 20
19157	9	Samuel T. Knapp..	Horse hire, etc.....	" 30	84 00
19225	11	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending May 6, 1903.....	May 9	2,155 94
19226		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 6, 1903.....	" 9	862 25
19227		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending May 6, 1903.....	" 9	262 01
19526		Edwin L. Thomas..	Lumber .....	April 30	135 00
19927	13	Edward A. Cole....	Rental of pitometers, April, 1903	May 8	330 00
19928		Edward A. Cole....	Professional services .....	" 8	300 00
20529	18	The Wilson Com- pany .....	Lubricating compound .....	" 11	20 00
20530		James H. Rowe....	Blacksmith work, etc.....	" 11	32 85
20531		F. W. Devoe and C. T. Reynolds Company .....	Paint brushes, etc.....	" 11	52
20532		F. W. Devoe and C. T. Reynolds Company .....	Paints .....	" 11	29 68
20533		David Leahy.....	Blacksmith work .....	" 11	14 75
20534		Joseph Dixon Cru- cible Company..	Graphite .....	" 11	3 75
20535		D. Acker & Co....	Repairs to roof, etc.....	" 11	20 00
20536		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 13, 1903.....	" 18	874 00
20537		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 13, 1903...	" 18	2,178 38
20538		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending May 13, 1903...	" 18	290 31
20809	19	The Locomobile Company of Amer- ica .....	Gasoline, etc., quarter ending March 31, 1903.....	" 14	286 96
20810		Standard Oil Com- pany of New York; Maiden Lane Branch....	Oil .....	" 11	86 91
20898	20	Joseph Dixon Cru- cible Company..	Graphite grease .....	" 14	70 00
20897		Board of Water Com- missioners, Os- sining, New York	Water, January, February and March, 1903 .....	" 14	4 50
20973		Peter H. Heavey...	Use of horse and wagon, quarter ending March, 1903.....	" 14	25 00
21158	21	Ellsworth Grant....	Paint, etc.....	" 11	145 00
21327	22	James Reilly Repair and Supply Com- pany .....	Soap .....	" 14	8 00
21328		A. F. Brombacher & Co. ....	Cotton waste, etc.....	" 14	204 12
21660	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending May 20, 1903.....	" 25	220 00
21661		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 20, 1903.....	" 25	2,201 98
21709	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 20, 1903.....	" 25	842 50
22108	27	John Simmons Com- pany .....	Lead flange corporation cocks...	" 21	28 20
22286	28	J. J. McNulty....	Blacksmith work .....	" 21	1 70
22287		A. F. Brombacher..	Scythes, etc.....	" 21	15 95
22510		Thomas Manning...	Disbursements, quarter ending March 31, 1903.....	" 25	51 23
22599	June 1	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending May 27, 1903.....	June 1	2,212 84
22600		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 27, 1903.....	" 1	842 00
22601		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending May 27, 1903.....	" 1	224 00
23543	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 3, 1903.....	" 6	2,189 19
23544		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 3, 1903.....	" 6	796 00
23545		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending June 3, 1903.....	" 6	321 84
23864	9	E. P. Bellows & Son	Hardware .....	" 3	9 00
23916		Salamanca Grate Bar Company..	Grate bars .....	" 3	25 00
23917		John C. Orr & Co.	Planks .....	" 3	59 58
24148	10	James Reilly Repair and Supply Com- pany .....	Pails .....	" 3	3 38
24723	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 10, 1903.....	" 13	2,181 59
24724		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 10, 1903.....	" 13	787 50
24743	15	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending June 10, 1903.....	" 13	240 81
24740		A. G. McFadden & Co. ....	Lamp chimneys.....	" 9	2 50
24741		The A. W. Smith Manufacturing Company .....	Lead flange corporation cocks...	" 9	18 00
24742		Neal & Brinker Company .....	Ladder .....	" 9	4 80
25045	16	F. W. Devoe & C. T. Reynolds Company .....	Naphtha .....	" 9	7 00
25046		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Desks, etc.....	" 9	68 23
25047		Vaughan's Seed Store .....	Seed .....	" 9	9 00
25048		Richard Thompson & Co. ....	Soot ejectors, etc.....	" 9	64 84
25617	18	Henry R. Worthing- ton .....	Repairing engines, etc.....	" 11	654 40
25931	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 17, 1903.....	" 20	2,214 15
25932		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending June 17, 1903.....	" 20	208 43
25933		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 17, 1903.....	" 20	729 00
25939		Edward A. Cole....	Rental of pitometers, May, 1903.	" 17	330 00
25940		The Village of Dobbs Ferry; John H. Lange, Collector .....	Village tax for the year 1903....	" 18	236 34
25941		The Village of Ards- ley; Thomas Eat- on, Collector....	Village tax for the year 1903....	" 18	36 45
26281	23	Village of Hastings- on-Hudson; Thomas J. Good- win, Collector...	Village tax for the year 1903....	" 18	319 75
26282		Village of Irving- ton; James O'Day, Collector.	Village tax for the year 1903....	" 18	333 70
26283		The Village of Mt. Kisco; John L. Sarles, Collector.	Village and school tax for the year 1903 .....	" 18	1,628 39
26644	25	Brewster Village; E. D. Stannard, Col-	Village taxes for the year ending February 28, 1904.....	" 22	128 40



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26869	1903.	Peter Pulver & Sons	Lubricating compound.....	1903.	54 00	26098	1903.	R. G. Monroe, as	Amount of Requisition No. 7, for	18	309 00
26870	26	Edward S. Cole....	Professional services, May, 1903.	" 17	300 00	27012	29	Commissioner ..	incidental expenses .....	" 22	100 00
26985	29	J. H. Timmerman,	Payroll of Foreman, etc., week	" 27	696 00	27199	30	R. G. Monroe.....	Disbursements, June 20, 1903....	" 22	3 00
26986		City Paymaster..	ending June 24, 1903.....	" 27	2,085 91			N. Stafford.....	Badges .....		
26992		J. H. Timmerman,	Payroll of Laborers, etc., week	" 27	205 75				Total.....		\$3,241 34
26992		City Paymaster..	ending June 24, 1903.....	" 27	10 00						
27010		A. F. Brombacher &	Ladder .....	" 22	23 48						
27011		Co. ....		" 22	3 00						
27200	30	E. B. Bellows & Son	Rakes, etc.....	" 22							
		Holbrook Bros.....	Glass .....	" 22							
			Total .....		\$56,015 27						
Bronx River Works—Maintenance and Repairs, 1903.											
13468	April 6	J. H. Timmerman,	Payroll of Laborers, etc., for week	1903.		13459	April 6	J. H. Timmerman,	Payroll of Foreman, etc., for week	1903.	
		City Paymaster..	ending April 1, 1903 .....	April 4	\$311 00			City Paymaster..	ending April 1, 1903 .....	April 4	\$3,429 64
13746	7	Matthew Betts....	Disbursements, February, 1903....	Mar. 31	30 84	14686	14	J. H. Timmerman,	Payroll of Foreman, etc., for week	" 13	3,196 51
14683	14	J. H. Timmerman,	Payroll of Laborers, etc., week	" 16	262 00			City Paymaster..	ending April 8, 1903 .....	" 9	21 05
15742	20	City Paymaster..	ending April 8, 1903.....	April 13	22 86	15092	15	John Murphy ....	Repairing leak in Croton main....	" 9	5 10
16116	21	Matthew Betts....	Disbursements, March, 1903 .....	" 18	257 00	15093		James J. Murphy..	Disbursements, January, February,	" 9	2 00
17098	27	J. H. Timmerman,	Payroll of Laborers, etc., week	" 27	289 00			March, 1903.....	March, 1903.....	" 9	10 00
17948	May 4	J. H. Timmerman,	Payroll of Laborers, etc., week	May 2	293 00	15094		Charles E. Laing..	Disbursements, January, February,	" 9	15 16
19231	11	City Paymaster..	ending April 22, 1903 .....	" 9	295 00	15095		Meyer Krasner ....	Disbursements, January, February,	" 9	293 15
20547	18	J. H. Timmerman,	Payroll of Laborers, etc., week	" 18	35 98	15096		The Barber Asphalt	Restoring asphalt pavement.....	" 7	6 45
21708	26	City Paymaster..	ending May 13, 1903 .....	" 25	289 00			Paving Company		" 9	8 20
22288	28	Matthew Betts....	Disbursements, April, 1903 .....	" 25	268 00	15097		The Sicilian Asphalt	Restoring asphalt pavement.....	" 9	16 75
22602	June 1	J. H. Timmerman,	Payroll of Laborers, etc., week	June 1	289 00	15098		Paving Company		" 9	11 90
23546	8	City Paymaster..	ending May 27, 1903 .....	" 6	293 00	15099		Atlantic Alcatraz	Restoring asphalt pavement.....	" 9	68 18
24744	15	J. H. Timmerman,	Payroll of Laborers, etc., week	" 13	291 00	15100		Asphalt Company		" 9	3 65
25934	22	City Paymaster..	ending June 10, 1903 .....	" 20	291 00	15101		James Brady .....	Disbursements, January, February,	" 9	27 90
26993	29	J. H. Timmerman,	Payroll of Laborers, etc., week	" 27	60 72	15102		Metropolitan As-	Disbursements, January, February,	" 9	2 55
27201	30	Matthew Betts....	Disbursements, January, May,	" 17		15103		phalt Paving	March, 1903.....	" 9	11 65
			1903 .....	" 17		15263	16	Company .....	March, 1903.....	" 9	72 72
			Total .....		\$3,846 40	15264		Chas. V. Mulligan..	Disbursements, January, February,	" 9	19 46
Supplies and Contingences, 1903.											
12881	April 1	William A. De Long	Postage stamps .....	1903.	\$100 00	15265		Montgomery & Co.	Wrenches .....	" 7	27 25
12882		J. Warren Mead,	Desk, etc.....	Mar. 24	22 34	15266		Thomas Hart .....	Disbursements, January, February,	" 9	11 89
12883		Agent and Ward-		" 24		15267		Uvalde Asphalt Pav-	March, 1903.....	" 9	75 94
14020	8	en of Auburn		" 31		15746	20	ing Company..	Disbursements, January, February,	" 16	19 46
14632	13	Remington Type-	Repairs to typewriter .....	" 17	12 50	16110	21	Company .....	March, 1903.....	" 16	27 25
14633		writer Company.		" 31	2 50	16111		J. H. Timmerman,	Payroll of Foreman, etc., for week	" 18	3,206 05
14632		N. Stafford Com-	Badges .....	" 31	105 00	16112		City Paymaster..	Disbursements, January, February,	" 16	35 42
14633		pany .....		" 31	12 20	16113		John L. Walsh....	March, 1903.....	" 16	15 60
14687	14	Harry C. J. Brown-	Hire of horse and wagon, quarter	April 7	11 10	16114		Charles Rennie....	Disbursements, January, February,	" 16	26 39
14906		lee .....	ending March 31, 1903 .....	" 7	73 05	16324	22	The Barber Asphalt	Restoring asphalt pavement.....	" 9	75 94
14907		Remington Type-	Disbursements, January, Feb-	" 7	3 00	16325		Paving Company	Disbursements, January, February,	" 16	19 46
14907		writer Company.	ruary, March, 1903 .....	" 7	27 99	16326		James Menair ....	March, 1903.....	" 16	27 25
14908		N. Stafford Com-	Repairs to typewriter, etc.....	" 7	11 25	16544	21	Geo. Deyo, Agent	Oil cans .....	" 16	11 89
14908		pany .....		" 7	7 00	16545		and Warden ...	Restoring asphalt pavement.....	" 16	75 00
14909		New York Towel	Badges .....	" 7	27 99	16546		The Fruin-Bam-	Water pails .....	" 16	25 00
14909		Supply Company		" 7	11 25	16547		brick Paving	Window guards, etc.....	" 16	146 00
15087	15	Thomas Sullivan..	Towel supply, etc., January,	" 7	3 02	16548		Company .....	Plumbing work, etc.....	" 16	81 18
15087		Munson Supply	February, March, 1903.....	" 7	250 00	16549		A. F. Brombacher &	Restoring asphalt pavement.....	" 9	102 95
15253	16	Company .....	Repairs to furniture .....	" 7	30 00	16550		Co. ....	Lanterns, etc.....	" 16	158 50
15253		W. F. Hull.....	Cushion keys .....	" 7	12 45	16551		Edmund D. Brod-	Restoring asphalt pavement.....	" 16	32 03
15254		Keuffel & Esser....	Disbursements, January 27 to	" 7	7 63	16552		erick .....	Oil .....	" 16	59 86
15255		Frank S. York....	March 25 .....	" 7		16660		Edmund D. Brod-	Professional services, March, 1903	" 16	41 10
16115	21	John J. Brady....	Drawing tables, etc .....	Mar. 31	100 00	16669	24	erick .....	Disbursements, January, February,	" 18	2 76
16321	22	I. L. Beers.....	Horse and wagon hire, January,	" 31	100 00	16810		Emil Duhm .....	March, 1903.....	" 18	
16386	23	R. G. Monroe, as	February, March, 1903 .....	April 9	8 75	17004	27	J. H. Timmerman,	Payroll of Foreman, etc., for week	" 27	3,168 99
16587		Commissioner ..	Disbursements, January, Feb-	" 16	2 00	17952	May 4	City Paymaster..	ending April 22, 1903.....	" 27	3,275 13
16587		Hugh F. McLough-	ruary, March, 1903 .....	" 16	9 08	18016		City Paymaster..	Payroll of Foreman, etc., for week	May 2	
16588		lin .....	Amount of Requisition No. 4,	" 16	30 00	18017		Geo. H. Cornish..	ending April 29, 1903.....	April 21	75 00
16588		The People's Co-	for incidental expenses .....	" 15	300 00	19232	11	Hodgman Rubber	Boots, etc.....	April 28	66 12
16808	24	operative Ice	Disbursements .....	" 7	25 40	19232		Company .....		May 0	3,395 70
16808		Company .....	Ice .....	" 16	33 92	19527		Warren Scharf As-	Restoring asphalt pavement.....	April 28	49 57
16940	27	Mail and Express	Printing .....	" 7	206 00	19528		phalt Paving	Renewing asphalt pavement.....	" 28	39 27
17402	29	Company .....		" 7		19529		Company .....	Restoring asphalt pavement.....	" 28	125 04
17403		William A. De Long	Disbursements .....	" 8	100 00	19530		The Barber Asphalt	Restoring asphalt pavement.....	" 28	11 25
17403		Thomas F. Farrell..	Disbursements, March, 1903 .....	" 23	1 80	19739	12	Paving Company	Binders .....	May 2	141 75
17494		Thomas J. Kelaher..	Disbursements, March, 1903 .....	" 23	75	19740		John McLean....	Restoring pavements.....	" 5	
17495		James F. Logan....	Disbursements, March, 1903 .....	" 23	2 85	19929	13	President of Bor-		April 28	54 47
17495		Charles W. Conrath	Disbursements, quarter ending	" 23	12 45	19930		ough of The		May 8	8 75
17496		John F. Busteed..	March 31, 1903 .....	" 23	7 63	19931		Bronx .....		" 8	2 78
17497		Stuart F. Clark....	Disbursements, March, 1903 .....	" 23	8 75	19932		The Fruin-Bam-	Disbursements, quarter ending	" 8	12 85
17498		Thomas L. Reilly..	Disbursements, March, 1903 .....	" 23	2 00	19933		brick Paving	March 31, 1903.....	" 8	11 55
17499		Thomas E. Holland	Disbursements, January, Feb-	" 23	0 40	19934		Company .....	ending March 31, 1903.....	" 8	2 85
18322	May 5	R. G. Monroe, as	ruary, March, 1903 .....	" 23	300 00	19935		William F. Healy..	Disbursement, January, February	" 8	37 00
18464	6	Commissioner ..	Amount of Requisition No. 5,	" 30	12 00	19936		Frank J. Reynolds.	and March, 1903.....	" 8	10 30
18464		A. F. Brombacher &	for incidental expenses .....	" 30	109 50	19937		Thomas Morgan....	Disbursements, January, February,	" 8	12 50
18464		Co. ....	Water cooler, etc.....	" 30	16 60	19938		Patrick J. Hannon.	March, 1903.....	" 8	8 85
18745	7	Stearns Bicycle	Bicycles, etc.....	" 30	109 50	19939		Charles E. Laing..	Disbursements, March, 1903.....	" 8	1 70
18746		Agency .....		" 30		19940		The Barber Asphalt	Restoring asphalt pavement.....	" 8	22 26
18746		The Banks' Law	Law books .....	" 30		20088	14	Paving Company	Restoring asphalt pavement.....	" 8	68 24
18746		Publishing Com-		" 30		20089		Warren-Scharf As-		" 8	8 18
18747		pany .....		" 30		20089		phalt Paving	Sheet rubber.....	" 8	
18747		James O'Neill.....	Legislative bills, etc., session	" 30	50 00	20539	18	Company .....		" 8	17 25
18748		John Wanamaker..	1903 .....	" 29	39 00	20540		New York Belting	Disbursements, January 2 to March	" 8	3,217 34
19158	9	Thomas Gilmartin..	Desk .....	" 29		20541		and Packing	31, 1903.....	" 11	30 08
19159		James J. Sullivan..		" 29				Company, Lim-	Payroll of Foreman, etc., for week	" 11	
19524	11	J. Warren Mead,	Disbursements, January, Feb-	May 5	13 88			ited .....	ending May 31, 1903.....	" 11	
19524		Agent and Ward-	ruary, March, 1903 .....	" 5	8 15			Edward J. Lonergan	Changing tape, etc.....	" 11	
19524		en of Auburn	Disbursements, January, Feb-	" 5	21 78					" 11	
19525		Prison .....	ruary, March, 1903 .....	" 5						" 11	
19525		Keuffel & Esser....	Cuspidors, etc.....	" 5						" 11	
19738	12	The Circle Boarding	Tracing cloth, etc.....	April 30	14 36					" 11	
19738		and Livery Sta-	Horse hire, etc., quarter ending	" 9	105 00					" 11	
19926	13	bles, B. F. Hew-	March 31, 1903 .....	" 9						" 11	
21544	25	itt, proprietor..		" 9						" 11	
22283	28	R. G. Monroe, as	Disbursements .....	" 8	110 04					" 11	
22284		Commissioner ..	Use of horse and wagon, April	" 18	25 00					" 11	
22284		The Ansonia Clock	15 to April 30, 1903.....	" 26	300 00					" 11	
23119	June 4	Company .....	Amount of Requisition No. 6,	" 21	15 00					" 11	
23746	8	William A. De Long	for incidental expenses.....	" 21						" 11	
23746		Trow .....	Clock .....	" 21						" 11	
23746		Printing and	Disbursements, June 1, 1903.....	June 3	150 00					" 11	
23746		Bookbinding	Directory .....	" 3	10 00					" 11	
23746		Company .....		" 3						" 11	
23747		J. Warren Mead,	Stool .....	" 3	3 05					" 11	
23915	9	Agent and Ward-		" 3						" 11	
23915		en of Auburn	Repairs, etc.....	" 3	13 50					" 11	
23915		Prison .....		" 3						" 11	
24149	10	Remington Type-		" 3						" 11	
24149		writer Company.		" 3						" 11	
24150		The New York Law	Subscription, May 20 to Decem-	" 5	4 50					" 11	
24150		Journal .....	ber 31, 1903.....	" 5	20 00					" 11	
24150		The New York, New	Mileage book .....	" 5						" 11	
24150		Haven and Hart-		" 5						" 11	
24150		ford Railroad		" 5						" 11	
24150		Company .....		" 5						" 11	



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20542	1903.	Metropolitan Asphalt Paving Company	Repairing asphalt pavement.....	1903. 11	82 30	21157	1903. 21	E. P. Gleason Manufacturing Company	Gauges .....	1903. 14	14 00
20543		Frank J. De Mange	Disbursements, quarter ending March 31, 1903.....	" 8	4 20	21545	25	Remington Typewriter Company	Desk .....	" 14	49 05
20544		Dr. Hughes Dayton	Professional services, April, 1903.	" 11	28 17	21696	26	J. H. Timmerman, City Paymaster.	Payroll of lighters, etc., May, 1903 .....	" 25	50 00
20545		The Sicilian Asphalt Paving Company	Relaying asphalt pavement.....	" 11	32 30	21697		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., May, 1903 .....	" 25	1,029 53
20546		Cornelius Daly.....	Wood .....	" 11	97 00	22527	June 1	Thos. Gilligan.....	Disbursements, March, 1903.....	" 21	7 10
20974	20	John Fox & Co.....	Hydrant boxes.....	" 8	223 00	24738	15	E. G. Love.....	Services, etc., examining gas, May 1903.....	June 4	110 00
21546	25	Uvalde Asphalt Paving Company	Repairing asphalt.....	" 8	13 20	24739		American Meter Company .....	Photometer bar, etc.....	" 4	91 09
21664		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending May 20, 1903.....	" 25	3,329 22	26447	25	J. H. Timmerman, City Paymaster.	Payroll of lighters, etc., June, 1903 .....	" 24	50 00
22289	28	The J. L. Mott Iron Works	Grates .....	" 21	78 00	26931	27	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., June, 1903 .....	" 24	999 96
22528	June 1	A. F. Brombacher & Co.	Shovels .....	" 21	123 48				Total .....		\$18,225 09
22603		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending May 27, 1903.....	June 1	2,210 22						
22803	3	J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, etc., for week ending May 27, 1903.....	" 2	16 87						
23547	8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending June 3, 1903.....	" 6	3,679 72						
23865	9	The Hastings Pavement Company.	Restoring asphalt pavement.....	" 4	33 88						
23866		William Booth.....	Restoring asphalt pavement.....	" 4	8 97						
24151	10	Estate of John Mc-Clave .....	Lumber .....	" 4	54 00						
24152		John Murphy.....	Changing taps, etc.....	" 4	37 35						
24153		Mack Paving Company of New York	Restoring asphalt pavement.....	" 4	31 50						
24154		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms .....	" 4	40 91						
24155		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 4	13 80						
24198		The Asphalt Construction Company	Restoring asphalt pavement.....	" 4	23 47						
24199		The Asphalt Construction Company	Restoring asphalt pavement.....	" 4	53 60						
24200		John Fox & Co.....	Hydrants .....	" 4	335 00						
24388	11	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 4	15 79						
24389		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 4	90 61						
24390		The B. F. Goodrich Company	Diaphragm .....	" 4	19 20						
24391		Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	" 4	28 00						
24392		Empire Brick and Supply Company	Cement .....	" 4	50 00						
24393		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 4	60 85						
24394		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 4	18 95						
24395		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 4	50 47						
24493	12	Morse & Rogers...	Rubber boots.....	" 4	97 38						
24494		The Bristol Company	Gauges .....	" 4	270 00						
24737	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending June 10, 1903.....	" 13	3,290 07						
24734		Keuffel & Esser Company	Metallic tapes.....	" 9	10 32						
24735		Meyer Denker and Hoerig Company	Coal .....	" 4	9 80						
24736		Dr. Hughes Dayton.	Services, May, 1903.....	" 9	40 43						
25938	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 17, 1903.....	" 20	3,225 94						
26988	29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending June 24, 1903.....	" 27	3,238 47						
		Total.....			\$47,361 15						
Lamps and Lighting, 1903.											
12879	April 1	Clark & Wilkins..	Wood .....	1903. Mar. 24	\$2 50						
13748	7	The Bronx Gas and Electric Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 15919, February, 1903 .....	" 24	6,739 67						
13749		The Bronx Gas and Electric Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 15919, January, 1903 .....	" 11	6,691 70						
14027	8	The Oriental Bank	Rent of rooms Nos. 10, 11 and 12, in the Oriental Bank Building, southwest corner Bowery and Grand street, Borough of Manhattan, for quarter ending April 1, 1903.....	April 3	150 00						
14183	9	Joseph Stein .....	Rent of ground floor of premises No. 231 East Seventy-ninth street, Borough of Manhattan, for quarter ending April 1, 1903 .....	" 3	90 00						
14327	11	E. G. Love.....	Services, etc., examining gas, March, 1903.....	" 3	110 00						
14328		T. J. Branigan ....	Horse hire, etc., January, February and March, 1903.....	" 3	228 85						
15258	16	Frank S. York ....	Horse hire, etc., quarter ending March 31, 1903.....	" 9	36 00						
16593	23	James Reilly Repair and Supply Company	Soap, etc.....	" 18	6 70						
16667	24	New Yorker Staats Zeitung .....	Electric current, January, February and March, 1903.....	" 18	351 04						
16841	27	J. H. Timmerman, City Paymaster.	Payroll of lighters, April, 1903.....	" 24	50 00						
16842		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, April, 1903 .....	" 24	999 96						
16941		Nicholas L. Stokes.	Coal .....	" 18	6 50						
17128	28	B. Lavin .....	Wagon hire, etc., quarter ending March 31, 1903.....	" 9	36 00						
18263	May 5	N. Stafford Company	Badges .....	April 28	10 00						
18264		Wm. G. Quirk ....	Disbursements, from January 2 to March 31, 1903.....	" 28	6 60						
18451	6	Louis Arnstein....	Disbursements, January, February and March, 1903.....	" 28	19 95						
18452		Edward J. McKavanaugh .....	Disbursements, January, February and March, 1903.....	" 28	21 45						
18453		Thomas F. Adriance	Disbursements, January, February and March, 1903.....	" 28	4 66						
18454		Nicholas C. Conlan.	Disbursements, January, February and March, 1903.....	" 28	20 95						
18455		Robert B. Saul....	Disbursements, January, February and March, 1903.....	" 28	13 15						
18456		Edward F. Quinn..	Disbursements, January, February and March, 1903.....	" 28	10 50						
18741		Kolesch & Co.....	Solar prints, etc.....	" 18	19 68						
18742		E. P. Gleason Manufacturing Company	Gauges .....	" 30	4 00						
18743		Tontine Livery and Boarding Stables, Wm. Miller, proprietor .....	Horse hire, etc., from February 2 to March 26, 1903.....	" 30	12 00						
18744		N. Stafford Company	Badges .....	" 28	7 50						
20087	14	Stearns Bicycle Agency, New York Branch ..	Bicycle lamps, etc.....	" 28	8 25						
20807	19	E. G. Love .....	Services, etc., examining gas, April, 1903.....	May 8	119 00						
20808		Remington Typewriter Company.	Typewriter, etc.....	" 8	47 75						
BOROUGH OF BROOKLYN.											
Salaries—Office of Deputy Commissioner, 1903.											
5836	April 27	J. H. Timmerman, City Paymaster.	Payroll of Office of Deputy Commissioner, April, 1903.....	1903. April 24	\$1,064 16						
7405	May 27	J. H. Timmerman, City Paymaster.	Payroll of Office of Deputy Commissioner, May, 1903.....	May 26	927 50						
8893	June 25	J. H. Timmerman, City Paymaster.	Payroll of Office of Deputy Commissioner, June, 1903.....	June 24	927 50						
		Total.....			\$2,919 16						
Salaries—Office of Chief Engineer, 1903.											
5834	April 27	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., April, 1903 .....	1903. April 24	\$462 50						
Salaries—Office of Registrar, 1903.											
5096	April 14	J. H. Timmerman, City Paymaster.	Supplementary payroll of Registrar, etc., for difference in salary, March, 1903.....	1903. April 14	\$12 50						
5825	27	J. H. Timmerman, City Paymaster.	Payroll of Registrar, etc., April, 1903 .....	" 24	5,847 75						
7406	May 27	J. H. Timmerman, City Paymaster.	Payroll of Registrar, etc., May, 1903 .....	May	4,675 48						
7407		J. H. Timmerman, City Paymaster.	Supplementary payroll of Registrar, etc., April, 15, 1903.....	"	44 44						
8403	June 17	J. H. Timmerman, City Paymaster.	Supplementary payroll of Registrar, May, 1903.....	June 16	807 97						
8895	25	J. H. Timmerman, City Paymaster.	Payroll of Registrar, etc., June, 1903 .....	" 25	4,465 22						
		Total.....			\$15,853 36						
Salaries—Laboratory, 1903.											
5837	April 27	J. H. Timmerman, City Paymaster.	Payroll of Biologist, April, 1903.....	1903. April 24	\$558 33						
7410	May 27	J. H. Timmerman, City Paymaster.	Payroll of Biologist, May, 1903.....	May 26	558 33						
8894	June 25	J. H. Timmerman, City Paymaster.	Payroll of Biologist, June, 1903.....	June 24	558 33						
		Total.....			\$1,674 99						
Salaries—Lighting and Electricity, 1903.											
4729	April 6	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for week ending April 1, 1903.....	1903. April 4	\$69 60						
5095	14	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for week ending April 8, 1903.....	" 13	69 60						
5376	20	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for week ending April 15, 1903.....	" 18	69 60						
5803	27	J. H. Timmerman, City Paymaster.	Pay								



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7055	1903. 20	Eimer & Amend...	Gelatine .....	1903. 14	30 00
7103	22	Kern Bros. ....	Beef .....	" 14	11 87
7194		American Ice Com- pany .....	Ice .....	" 14	6 71
7239	25	Henry A. Carly...	Photographs .....	" 14	75 00
7337	26	Frederick Loeser & Co. ....	Chairs .....	" 16	27 65
7763	June 3	Baker & Anderson Chemical Com- pany .....	Caustic potash .....	" 26	42 00
7764		John Treibus .....	Repairs to bicycles.....	" 26	20 20
7705		Manhattan Electrical Supply Com- pany .....	Flash lamps .....	" 26	26 88
7988	8	A. Pearsons' Sons..	Table, etc.....	June 2	64 50
7989		H. S. Wynkoop....	Disbursements, April, 1903.....	" 2	21 25
8111	10	Yawman & Erbe Manufacturing Company .....	Cabinets .....	" 5	65 70
8112		A. E. Allen.....	Disbursements, April, 1903.....	" 5	20 20
8113		L. Kemble.....	Insignia for caps.....	" 5	40 00
8160	11	J. E. Eastmond...	Disbursements, April, 1903.....	" 5	45 35
8476	18	John F. Collins....	Disbursements, March and April, 1903 .....	" 12	28 70
8583	19	W. Otis Badger...	Disbursements, May, 1903.....	" 12	6 96
Total.....					\$1,599 42

## Rental of Fire Hydrants, 1903.

8622	June 22	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 .....	1903. June 15	\$6,250 00
------	---------	---------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------	------------

## Lamps and Lighting, 1903.

5625	April 23	The Kings County Gas and Illumi- nating Company	Gas to lighting, etc., public lamps on account of Contract No. 17569, quarter ending March 31, 1903.....	1903. April 17	\$29,406 24
5626		Moquin-Offerman- Hessebittel Coal Company..	Coal .....	" 15	14 00
5804	27	Flatbush Gas Com- pany, Successor to Knickerbocker Electric Light and Power Com- pany .....	On account of Contract No. 17574, supply of electric light- ing to public lamps, March, 1903 .....	" 17	4,428 12
5805		William T. Allen...	Board of horses, quarter ending March 31, 1903.....	" 17	225 00
6436	May 7	A. Pearson's Sons..	Linoleum .....	" 17	64 08
6905	18	Curtis Bros. Lumber Company .....	Lumber .....	May 8	46 20
6906		S. O. Burnett.....	Nails .....	" 8	3 35
7195		Pittsburg Plate Glass Company .....	Turpentine .....	" 16	22 05
7196		Department of Cor- rection .....	Brushes .....	" 16	5 24
7240	25	Flatbush Gas Com- pany, Successor to Knickerbocker Electric Light and Power Com- pany .....	On account of Contract No. 17574 for light for Town of Flatbush.	" 16	4,428 12
7241		James E. Maher...	Horseshoeing, etc., January, Feb- ruary and March, 1903.....	" 16	46 00
7242		M. Marlborough's Sons .....	Wagon repairs, quarter ending March 31, 1903.....	" 16	36 50
7243		Manhattan Electrical Supply Company	Flash lights.....	" 16	26 88
7244		A. F. Brombacher & Co. ....	Files .....	" 16	1 11
7245		The L. S. Remson Manufacturing Company .....	Whip .....	" 16	23 60
7766	June 3	W. T. Morford & Son .....	Carriage hire, January, February and March, 1903.....	" 26	64 00
7919	5	John Treibus.....	Cleaning bicycles.....	" 26	1 15
8404	17	Flatbush Gas Com- pany, Successor to Knickerbocker Electric Light and Power Com- pany .....	On account of Contract No. 17574, for electric light for the Town of Flatbush, May, 1903.	June 2	4,441 74
Total .....					\$43,284 28

## BOROUGH OF QUEENS.

## Salaries—Office of Deputy Commissioner, 1903.

2293	April 28	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., April, 1903.....	1903. April 27	\$1,774 98
2930	May 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., May, 1903.....	May 26	1,750 79
3400	June 25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., June, 1903.....	June 23	1,774 98
Total .....					\$5,300 75

## Salaries—Pumping Stations, 1903.

2294	April 28	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., April, 1903 .....	1903. April 27	\$2,668 68
2933	May 27	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., May, 1903 .....	May 26	2,614 98
3139	June 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine- men, etc., May, 1903.....	June 6	54 94
3419	25	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., June, 1903 .....	" 24	2,805 30
Total .....					\$8,143 90

## Salaries—Lighting and Electricity, 1903.

2292	April 28	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., April, 1903 .....	1903. April 27	\$1,088 48
2931	May 27	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., May, 1903 .....	May 26	1,088 48
3401	June 25	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., June, 1903 .....	June 23	1,096 81
Total .....					\$3,273 77

## Pumping Stations—Fuel and Supplies, 1903.

1782	April 3	A. M. Wittenberg..	Coal .....	1903. April 1	\$1,590 00
1822	6	A. M. Wittenberg..	Coal .....	" 1	1,271 20
1823		Henry C. Johnson..	Rent of ground 96x163, on west side of Willow street, north- erly from Franklin street, Bor- ough of Queens, March, 1903.	" 1	27 09
1839	7	A. F. Brombacher & Co. ....	Nails .....	" 1	5 15
1896	9	John F. Eggert....	Leather .....	" 1	8 84
1897		The Armstrong Manufacturing Company .....	Dies .....	" 1	8 00
1898		T. R. McMann....	Valves .....	" 1	45 24
1899		T. R. McMann....	Pipe, etc.....	" 1	38 05
1900		T. R. McMann....	Valve .....	" 1	53 04
1901		T. R. McMann....	Valve .....	" 1	12 75

1902	1903.	T. R. McMann....	Pipe, etc.....	1903. 1	63 68
1947	13	John C. Orr & Co.	Lumber .....	" 1	13 68
1948		Empire Brick and Supply Company	Fire clay .....	" 8	10 50
1949		F. W. Devoe & C. T. Reynolds Company .....	Paints, etc.....	" 1	20 45
1950		The Ashcroft Manu- facturing Com- pany .....	Steam gauges, etc.....	" 1	22 68
2003	14	Climax Supply Com- pany .....	Sout ejector .....	" 1	23 33
2074	16	Neal & Brinker Company .....	Vises .....	" 8	7 50
2075		A. F. Brombacher & Co. ....	Rivets, etc.....	" 8	50 59
2493	May 7	Police Department, City of New York .....	Testing boiler, Certificate No. 11754 .....	May 2	2 00
2494		Police Department, City of New York .....	Testing boiler, Certificate No. 10650 .....	" 2	2 00
2509	8	Topping Bros. ....	Firing tools .....	" 2	12 00
2511		John C. Orr & Co.	Lumber .....	" 2	31 19
2511		Empire Brick and Supply Company	Cement .....	" 2	40 50
2545	11	A. F. Brombacher & Co. ....	Scissors, etc.....	" 6	4 54
2546		A. F. Brombacher & Co. ....	Floor rubber .....	" 6	13 35
2547		New York Belting and Packing Company, Lim- ited .....	Packing .....	" 2	4 25
2548		William Brodie ....	Hardware supplies .....	" 2	4 89
2549		Henry C. Johnson.	Rent of ground, 96x163 feet, on west side Willow street, north- erly from Franklin street, Bor- ough of Queens .....	" 2	27 09
2550		F. W. Devoe and C. T. Reynolds Company .....	Graphite, etc.....	" 6	1 70
2576	12	James Reilly Repair and Supply Com- pany .....	Cocks .....	" 6	2 30
2577		Voorhees Rubber Manufacturing Company .....	Washers .....	" 6	38
2608	13	Donegan & Swift..	Supplies .....	" 6	1 50
2609		Max F. Kastner....	Filling in open well at Station No. 2 .....	" 6	56 00
2628	14	A. E. Dietz Com- pany .....	Wicks .....	" 6	50
2669	18	Police Department, City of New York .....	Testing boiler .....	" 11	2 00
2661		Department of Cor- rection .....	Brushes .....	" 11	4 50
3126	June 8	Henry C. Johnson.	Rent of plot of ground, 96x163 feet, on westerly side of Wil- low street, northerly from Franklin street, Borough of Queens, May, 1903 .....	June 3	27 09
3170	10	A. F. Brombacher & Co. ....	Metal polish .....	" 3	5 00
3171		John C. Orr & Co.	Lumber .....	" 3	31 00
3465		Dennis P. Rogers..	Pipe, coal, etc.....	" 23	25 00
3488		Police Department, City of New York .....	Testing boilers Nos. 13283, 13340 and 13174 .....	" 23	6 00
Total.....					\$3,576 55

## Maintenance and Repairs of Water Pipes, Etc., 1903.

1848	April 6	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., for week ending April 1, 1903....	1903. April 4	\$362 00
1890	7	Standard Oil Com- pany of New York .....	Oil .....	" 1	14 19
1891		The F. W. Devoe & C. T. Reynolds Company .....	Varnish .....	" 1	39 00
1994	14	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., for week ending April 8, 1903....	" 13	389 50
2064	16	Millard F. Smith..	Brass stems, etc.....	" 8	219 90
2065		The A. P. Smith Manufacturing Company .....	Corporation cocks.....	" 8	105 00
2103	20	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., for week ending April 15, 1903....	" 18	359 00
2255	24	A. F. Brombacher & Co. ....	Nails .....	" 20	2 00
2270	27	Joseph B. Van Nos- trand .....	Blacksmith work, etc.....	" 20	23 85
2288		J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc.....	" 25	322 25
2291	28	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., April, 1903 .....	" 27	264 78
3336	29	A. D. Wood & Co..	Valve leathers.....	" 20	29 76
2408	May 4	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., for week ending April 29, 1903....	May 2	333 25
2540	11	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., for week ending May 6, 1903....	" 9	311 50
2542		C. M. Moseman & Bro. ....	Harness .....	" 6	18 00
2578	12	A. F. Brombacher & Co. ....	Platform scale, etc.....	" 6	44 25
2607	13	Estate of John Clare .....	Lumber .....	" 6	40 58
2650	18	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., for week ending May 13, 1903....	" 18	310 50
2768	22	Sexton & Harper..	Building boxes.....	" 14	14 00
2769		A. L. Shunk.....	Horse hire, quarter ending March 31, 1903.....	" 6	148 00
2886	26	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., for week ending May 20, 1903....	" 25	301 00
2932	27	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., May, 1903 .....	" 26	264 78
3024	June 1	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., for week ending May 27, 1903....	June 1	311 81
3124	8	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., for week ending June 3, 1903....	" 6	271 00
3193	11	Clonin & Messen- ger .....	Coal .....	" 3	5 75
3215	12	The A. P. Smith Manufacturing Company .....	Corporation cocks.....	" 3	122 50
3219	15	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., for week ending June 10, 1903....	" 13	314 00
3329	22	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., for week ending June 17, 1903....	" 20	312 50
3402	25	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., June, 1903 .....	" 23	264 78
3466	29	Climax Supply Com- pany .....	Hammer handles.....	" 23	4 25
3467		Montgomery & Co..	Gasoline torches.....	" 23	5 80
3486		J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., for week ending June 24, 1903....	" 27	286 37
3487		A. L. Shunk.....	Board of horses, etc., quarter end- ing March 31, 1903.....	" 23	440 00
3496	30	A. F. Brombacher & Co. ....	Brass oil cans.....	" 23	26 45
Total.....					\$6,282 30

## Supplying Water to Long Island City, 1903.

1836	April 6	Citizens' Water Sup- ply Company...	Water supply, February, 1903....	1903. April 1	\$7,331 95
2354	30	Citizens' Water Sup- ply Company...	Water supply, First Ward, March, 1903 .....	" 24	8,087 79



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2653	1903. May 18	Citizens' Water Supply Company...	Water Supply, April, 1903.....	1903. May 14	7,514 52	1607	1903. May 26	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., May, 1903.	1903. May 25	387 43
3259	June 16	Citizens' Water Supply Company...	Water supply, May, 1903.....	June 13	8,016 23	1812	June 25	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., June, 1903.	June 22	387 43
Total.....					\$30,950 49	Total.....					\$1,162 29
Rentals of Fire Hydrants, 1903.											
1838	April 17	The Woodhaven Water Supply Company .....	Hydrant rentals, January 1 to February 28, 1903.....	1903. Mar. 28	\$1,653 33	Pumping Stations—Salaries and Supplies, 1903.					
Lamps and Lighting, 1903.											
2090	*April 17	New York and Queens Electric Light and Power Company, Successors to the Jamaica Electric Light Company.	Supply of electricity to and lighting, etc., public lamps, on account of Contract No. 17927, January and February, 1903..	1903. April 8	\$3,656 24	1006	April 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 1, 1903....	1903. April 1	\$40 00
2527	May 8	The New York and New Jersey Globe Gas Light Company, Limited, assignee of Edwin Garcia, Jr., assignee of Thomas J. McKenna .....	Naptha to and lighting, etc., public lamps, on account of Contract No. 18077, March, 1903.	May 2	31 16	1091	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 8, 1903....	" 13	37 00
2528		The New York and New Jersey Globe Gas Light Company, Limited, assignee of Edwin Garcia, Jr., assignee of Thomas J. McKenna .....	Naptha to and lighting, etc., public lamps, on account of Contract No. 18077, January and February, 1903.....	" 2	62 34	1130	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 15, 1903....	" 18	36 00
2703	19	New York and Queens Electric Light and Power Company, Successors to the Jamaica Electric Light Company.	On account of Contract No. 17927 for electric light.....	" 11	1,827 85	1276	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, April, 1903.	" 24	167 28
2902	27	The New York and New Jersey Globe Gas Light Company, Limited, assignee of Edwin Garcia, Jr., assignee of Thomas J. McKenna .....	Supply of naptha to and lighting public lamps, on account of Contract No. 18077, April, 1903			1278		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 22, 1903....	" 27	40 00
2903		New York and Queens Electric Light and Power Company, Successors to the Jamaica Electric Light Company.	On account of Contract No. 17927, for supply of electricity to and lighting public lamps, April, 1903.....	" 21	1,818 50	1354	May 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 29, 1903....	May 2	40 00
3430	June 26	New York and Queens Electric Light and Power Company, Successors to the Jamaica Electric Light Company.	On account of Contract No. 17927, for electric lights, May, 1903.	June 18	1,828 12	1390	8	J. Warren Mead, Agent and Ward-en .....	Brooms .....	" 2	2 65
Total.....					\$9,255 38	1391		Montgomery & Co..	Maps .....	" 2	1 68
Supplies and Contingencies, 1903.											
1885	April 9	Herring Hall - Marvin Safe Company .....	Moving safe.....	1903. April 1	\$30 00	1392		John H. Patrick..	Chairs .....	" 2	3 46
1886		Edwin H. Bostwick	Lettering, etc.....	" 1	10 00	1393		Kreischer-Brill Manufacturing Company .....	Fire brick .....	" 2	71 60
1887		A. L. Shank.....	Moving furniture, etc.....	" 1	29 60	1394		Schrefelin & Co..	Sal soda .....	" 2	4 69
1959	13	Patrick O'Brien....	Disbursements, January, 1903....	" 1	3 44	1403	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 6, 1903....	" 9	40 00
2254	24	L. H. Starke.....	Disbursements, January, February, March, 1903.....	" 23	27 75	1441	14	Henry G. Stiles....	Coal .....	" 6	262 50
2337	29	Richard D. Weeks.	Disbursements, January, February, March, 1903.....	" 23	16 75	1455	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 13, 1903....	" 18	40 00
2338		Chas. McHerman....	Disbursements, January, February, March, 1903.....	" 23	22 65	1456		T. R. McMann.....	Brass unions .....	" 11	5 80
2339		August F. Modes....	Disbursements, January, February, March, 1903.....	" 23	12 75	1606	26	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., May, 1903.....	" 25	167 28
2340		A. F. Hertel.....	Disbursements, January, February, March, 1903.....	" 23	12 88	1608		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 20, 1903....	" 25	40 00
2355	30	J. H. Burke.....	Disbursements, January, February, March, 1903.....	" 23	16 48	1666	June 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 27, 1903....	June 1	40 00
2356		A. V. Doremus....	Disbursements, January, February, March, 1903.....	" 23	1 66	1706	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 3, 1903....	" 6	40 00
2368	May 1	Geo. W. Vought..	Disbursements, January, February, March, 1903.....	" 23	31 25	1746	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 10, 1903....	" 13	38 00
2369		G. A. Roullier....	Disbursements, January, February, March, 1903.....	" 23	48 88	1775	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 17, 1903....	" 20	36 00
2407	4	James F. O'Rourke	Disbursements, January, February, March, 1903.....	" 29	6 45	1792	24	A. F. Brombacher, Underhill, Clinch & Co. ....	Rubber valves .....	" 18	2 75
2442	5	Adolph Fischer ...	Disbursements, January, February, March, 1903.....	" 29	8 75	1793		Charles R. Heap... New hydrant, etc.....	Mower .....	" 18	7 25
2443		James T. Henderson	Disbursements, January, February, March, 1903.....	" 29	6 25	1814	25	Charles R. Heap...	Repairing hydrant .....	" 18	7 50
2444		Wm. A. De Long.	Disbursements, January, February, March, 1903.....	" 29	100 00	1815		Charles R. Heap...	New hydrant, etc.....	" 18	15 00
2445		M. J. Dwyer.....	Disbursements, January, February, March, 1903.....	" 29	15 28	1820		J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., June, 1903.....	" 24	318 37
2446		John A. Byrne....	Disbursements, January, February, March, 1903.....	" 29	4 63	1827	26	Henry G. Siles....	Coal .....	" 18	250 00
2462	6	John F. Thompson.	Disbursements, January, February, March, 1903.....	" 29	4 01	1846		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 24, 1903....	" 27	38 00
2541	11	Joseph McLaughlin, Jr. ....	Disbursements, January and March, 1903.....	May 6	4 55	Total.....					
2606	13	Munson Supply Company .....	Cushion keys .....	" 6	3 50	Lamps and Lighting, 1903.					
2644	15	William Taylor....	Disbursements, January, February, March, 1903.....	" 11	10 79	1150	April 22	William McParland	Use of horse and wagon, from January 1 to March 31, 1903..	1903. April 14	\$180 00
3097	June 4	Wm. A. De Long.	Postage stamps.....	June 3	50 00	Supplies and Contingencies, 1903.					
3125	8	Montgomery & Co.	Water cooler .....	" 3	5 75	1151	April 22	Frank N. Miller...	Disbursements, January, February and March, 1903.....	1903. April 4	\$21 35
3383	24	Chas. Wells .....	Disbursements, March, 1903.....	" 18	3 60	1152		William Snedecker..	Disbursements, January, February and March, 1903.....	" 14	1 35
3384		James Larson....	Disbursements, January, February, March, 1903.....	" 18	13 85	1153		David C. Butler....	Disbursements, January, February and March, 1903.....	" 14	8 20
3495	30	M. Hoyt .....	Repairs to bicycle.....	" 23	9 70	1154		Jacque Mersch....	Disbursements, January, February and March, 1903.....	" 14	4 35
Total.....					\$511 20	1239		William C. Cullen..	Photo supplies.....	" 17	32 04
BOROUGH OF RICHMOND.											
Salaries—Office of Deputy Commissioner, 1903.											
1275	April 28	J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioner, etc., April, 1903.....	April 24	\$574 99	1240		John A. Driscoll..	Disbursements, from January 2 to March 31, 1903.....	" 17	10 25
1605	May 26	J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioner, etc., May, 1903.....	May 25	487 49	1241		Collins Express; John J. Collins, proprietor .....	Carting .....	" 17	9 00
1819	June 25	J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioner, etc., June, 1903.....	June 24	487 49	1292	29	George S. Scofield..	Disbursements, January, February and March, 1903.....	" 14	48 93
Total.....					\$1,549 97	1293		Hammond Van Vechten .....	Disbursements, January, February and March, 1903.....	" 17	22 70
Salaries—Lighting and Electricity, 1903.											
1279	April 28	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., April, 1903	April 27	\$387 43	1466	May 19	The Morey-La Rue Laundry Company .....	Toilet supplies.....	May 14	3 25
DEPARTMENT OF PARKS.											
Salaries of Commissioners, Secretary and Employees of the Park Board, 1903.											
16543	April 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Borough of The Bronx, April, 1903 .....	April 21	\$416 66	Total .....					
16544		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Boroughs of Brooklyn and Queens, April, 1903.....	" 21	416 66	DEPARTMENT OF PARKS.					
16545		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903.....	" 21	1,608 31	Salaries of Commissioners, Secretary and Employees of the Park Board, 1903.					
21221	May 22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Borough of The Bronx, May, 1903	May 21	416 66	16546	April 23	J. H. Timmerman, City Paymaster..	Payroll of Chief Bookkeeper, etc., April, 1903.....	April 21	\$2,439 97
21222		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Boroughs of Brooklyn and Queens, May, 1903.....	" 21	416 66	21224	May 22	J. H. Timmerman, City Paymaster..	Payroll of Chief Bookkeeper, etc., May, 1903.....	May 21	2,439 97
21223		J. H. Timmerman, City Paymaster..	Payroll of President, etc., May, 1903 .....	" 21	1,608 31	26378	June 24	J. H. Timmerman, City Paymaster..	Payroll of Chief Bookkeeper, etc., June, 1903.....	June 23	2,439 97
26375	June 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Borough of The Bronx, June, 1903 .....	June 23	416 66	Total .....					\$7,319 91
26376		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Boroughs of Brooklyn and Queens, June, 1903.....	" 23	416 66	BOROUGH OF MANHATTAN AND RICHMOND.					
26377		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Boroughs of Manhattan and Richmond, June, 1903.....	" 23	1,608 31	Administration, 1903.					
Total .....					\$7,324 89	16546	April 23	J. H. Timmerman, City Paymaster..	Payroll of Chief Bookkeeper, etc., April, 1903.....	April 21	\$2,439 97
BOROUGH OF MANHATTAN AND RICHMOND.											
Administration, 1903.											
13008	April 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sixteen days, ending March 31, 1903 .....	April 1	\$4,667 61	21224	May 22	J. H. Timmerman, City Paymaster..	Payroll of Chief Bookkeeper, etc., May, 1903.....	May 21	2,439 97
13009		The Globe-Wernicke Company .....	Cabinet .....	Mar. 24	42 50	26378	June 24	J. H. Timmerman, City Paymaster..	Payroll of Chief Bookkeeper, etc., June, 1903.....	June 23	2,439 97
13010		H. A. Sohl.....	Stamp .....	" 24	10 60	Total .....					\$7,319 91
13011		H. Klein .....	Electrical work .....	" 24	8 50	Labor, Maintenance and Supplies, 1903.					



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
13012	1903	The Journal of Com- merce and Com- mercial Bulletin.	Subscription, 1903	1903- " 24	12 00	20320	1903.	The Universal Hor- ticultural Estab- lishment; W. A. Mander, Incor- porated	Canvas, etc.	1903- " 12	96 25	
13013		Curtis & Blaisdell..	Coal	" 24	71 02	20572	18	Studebaker Bros. Company of New York	Truck	" 12	285 00	
13118		J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, for sixteen days, ending March 31, 1903	April 2 Mar. 24	57 72	20573		Library Bureau..	Cards	" 12	3 00	
13322	3	Curtis & Blaisdell..	Coal	" 24	650 00	20692	19	McKesson & Rob- bins	Sponges	" 12	92 00	
13323		Curtis & Blaisdell..	Coal	" 24	750 00	20693		Ernest Leitz.....	Microscope, etc.	" 13	15 60	
13324		Curtis & Blaisdell..	Coal	" 24	750 00	20694		Dempsey & Carroll.	Cutting die	" 13	14 80	
13325		Curtis & Blaisdell..	Coal	" 24	750 00	20857		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 15, 1903	" 19	5,642 27	
13738	7	Peter Duryea & Co.	Saw blades	" 30	6 63	20904	20	Rehm & Co.....	Flags	" 12	89 23	
13739		Mayer Lane & Co.	Solder	" 30	90 05	20905		Thomas J. Dunn & Co.	Badges	" 12	10 25	
13925		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending April 3, 1903	April 7 " 1	5,460 59	21144	21	R. L. Fox.....	Furnishing copies of bills 1903.	" 13	50 00	
14144	8	The Garlock Pack- ing Company	Packing	" 1	4 32	21145		C. C. Schildwachter	Repairs to wagon, etc.	" 14	11 60	
14145		J. M. Thorburn & Co.	Seeds	" 1	2 20	21346	22	John W. Hutchin- son	Disbursements, April, 1903.	" 13	184 65	
14433	13	James Sullivan..	Sleigh	" 1	35 00	21404		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for fifteen days end- ing May 15, 1903.	" 22	2 25	
14434		Swan & Finck Com- pany	Oil	" 6	14 64	21547		The National Elec- tric Appliance Company, Incor- porated	Use of mouthpieces.	" 18	1 50	
14435		Chilton Paint Com- pany	White lead, etc.	" 6	72 64	21548		Cambridge Botanical Supply Company	Paper, etc.	" 18	44 88	
14651		Henry R. Worthing- ton	Piston rods, etc.	" 6	7 87	21549		John A. Gifford...	Repairing lamp, etc.	" 18	1 00	
14652		Eureka Cement Co., Incorporated	Cement	" 1	250 00	21550		John T. Whitehead.	Baskets, etc.	" 18	23 26	
14653		Peter Duryea & Co.	Pliers, etc.	" 6	1 30	21832	26	Studebaker Bros. Company of New York	Buggy	" 18	280 00	
14718	14	Ernest Leitz	Microscope, etc.	" 6	55 80	21833		Estate of John F. Diemer	Cabinet slides	" 18	40 50	
14719		J. A. Leighton, D. V. S.	Veterinary services, January 2 to February 28, 1903	" 6	158 65	21840		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 22, 1903	" 26	5,740 66	
14961	15	Nathaniel Wise	Sand	" 6	110 00	22322	28	C. M. Moseman & Bro.	Blinkers, etc.	" 18	121 00	
14962		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending	" 14	5,560 52	22718	June 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, for seven days ending April 17 and May 8, 1903.	June 1 May 26	62 25 68 22	
15286	16	The East River Mill and Lumber Co.	Lumber	" 6	87 50	22719		Thomas C. Dunham, Incorporated	Glass	" 26	33 54	
15459		J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Con- struction, for fifteen days end- ing April 15, 1903.	" 16	55 83	22734		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for sixteen days ending May 31, 1903.	June 2 May 26	1 80 30 75	
15461		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days, ending April 15, 1903	" 16	4,089 43	22805	3	A. Gunnison & Co., Thomas J. Dunn & Co.	Dryer	" 26	27 73	
16089	21	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending April 17, 1903	" 20	5,666 46	22806		J. McC. Martin's Sons	Paint brushes	" 26	28 50	
16307	22	August R. Ohman..	Map	" 16	3 50	22807		John H. Meyer...	Coal	" 26	6 50	
16308		David Moffat....	Leather	" 16	24 53	22808		R. E. Dietz Com- pany	Lanterns, etc.	" 26	12 75	
16309		The J. L. Mott Iron Works	Cups, etc.	" 16	7 70	22809		Dempsey & Carroll.	Envelopes, etc.	" 26	15 41	
16310		E. W. Bullinger...	Subscription to Bullinger's Moni- tor Guide for 1903	" 16	7 00	22810		Bloomingtondale Bros.	Toweling, etc.	" 26	9 10	
16311		American Ice Com- pany	Ice, January, February, March, 1903	" 16	12 95	22811		McKesson & Rob- bins	Oil	" 26	37 80	
16312		The Anthony & Sco- ville Company..	Plates	" 16	10 50	22812		Vought & Williams Charles Hyass....	Horseshoes, etc.	" 26	22 00	
16313		Albany Perforated Wrapping Paper Company	Toilet paper	" 16	73 00	23123	4	The Frank Miller Company	Harness dressing, etc.	" 26	42 75	
16314		The Rapid Safety Filter Company, of New York..	Rent of filters, January, Feb- ruary, March, 1903	" 16	4 50	23124		The J. L. Mott Iron Works	Closet fitting, etc.	" 26	22 41	
16547	23	Dunne & Co.	Budding knives, etc.	" 16	82 00	23125		Caldwell Lawn Mower Company	Lawn mowers	" 26	12 00	
16548		Peter Duryea & Co.	Axes	" 16	10 50	23126		The New York Slate Works	Slate	" 26	7 50	
16549		Hodgman Rubber Boots	Boots	" 16	10 71	23127		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 29, 1903	June 4	5,778 19	
16660	24	H. A. Sohl.....	Printed postals.	" 16	7 65	23128		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for sixteen days ending May 31, 1903	" 4	3,654 23	
16661		Burrell's Press Clip- ping Bureau...	Press clippings, January, Feb- ruary and March, 1903.	" 20	22 50	23341	5	Anthony W. Hub- ner	Matches	May 26	4 00	
16662		Thomas J. Dunn & Co.	Badges	" 16	22 95	23987	9	Albany Perforated Wrapping Paper Company	Toilet paper	" 28	79 50	
16663		John W. Hutchin- son	Disbursements, February and March, 1903.	" 16	197 18	23988		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for sev- en days ending June 5, 1903	June 9 " 8	5,677 93 56 00	
17103	27	C. M. Moseman & Bro.	Harness, etc.	" 16	140 00	24709	13	Dunne & Co.....	Moss, etc.	" 10	1 42	
17396	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending April 24, 1903	" 28	5,808 30	24779	15	McKesson & Rob- bins	Syringes	" 10	1 42	
17533		Patterson Bros....	Hand tally registers.	" 20	90 00	24780		J. A. Leighton, D. V. S.	Professional services and medi- cines, March and April, 1903.	" 8	172 95	
17534		Peter Henderson & Co., Incorporated	Grass seed	" 20	246 00	24781		John H. Meyer...	On account of Contract No. 7473, for coal	" 4	846 10	
17535		Henry R. Worthing- ton	Pump	" 20	84 00	25102	16	R. E. Dietz Com- pany	Lanterns, etc.	" 10	7 45	
17536		C. M. Moseman & Bro.	Whip	" 20	5 00	25103		E. J. Brooks & Co.	Lead seals, etc.	" 10	3 00	
17867	May 1	Orlando H. Jadwin.	Alcohol	" 27	13 54	25169		J. H. Timmerman, City Paymaster.	Supplementary payroll of Labor- ers, for seven days ending May 8, 1903; seven days end- ing May 15, 1903, and seven days ending May 22, 1903.	" 16	27 50	
17933	2	Albany Perforated Wrapping Paper Company	Toilet paper	" 27	36 50	25170		J. H. Timmerman, City Paymaster.	Supplementary payroll of Labor- ers, etc., for seven days end- ing June 5, 1903.	" 16	8 00	
17934		United Towel Sup- ply Company...	Toilet service, January, February and March, 1903.	" 27	27 90	25171		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for sev- en days ending June 12, 1903	" 16	5,462 60	
17935		Thomas C. Dun- ham, Incorpo- rated	Varnish	" 27	28 05	25175	17	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fif- teen days ending June 15, 1903	" 16	3,329 61	
17936		Chilton Paint Com- pany	White lead, etc.	" 27	24 35	25442	18	Department of Cor- rection	Brooms, etc.	" 10	37 50	
17937		H. A. Sohl.....	Baskets, etc.	" 27	5 45	25871	19	McKesson & Rob- bins	Ambulance supplies	" 16	51 30	
17938		National Calcium Light Company, William Gullery, proprietor	Calcium lights, from January 13 to 27, 1903.	" 27	378 00	25872		J. Warren Mead, Agent and Ward- en of Auburn Prison	Stool	" 10	2 90	
17953	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending April 30, 1903	May 2 " 2	3,491 20	25873	22	Rehm & Co.	Flags, etc.	" 16	72 13	
17956		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Con- struction, for fifteen days end- ing April 30, 1903.	" 27	10 87	25893		The Garlock Pack- ing Company...	Packing	" 16	1 62	
17176	5	George A. Williams & Sons	Galvanized wire	April 27 " 27	84 00	25894		Thos. J. Dunn & Co.	Badges	" 16	5 75	
18177		C. M. Moseman & Bro.	Halters	" 27	49 56	25895		C. M. Moseman & Bro.	Gall cure	" 16	1 80	
18178		Hodgman Rubber Company	Hose	" 27	27 00	25896		Albany Perforated Wrapping Paper Company	Toilet paper	" 16	36 50	
18179		Kimball Electrical Construction Company	Electric bells	" 27	150 00	25897		Dempsey & Carroll	Cards	" 16	2 50	
18180		John J. O'Dell, Jr.	Amount of Requisition for in- cidental expenses.	" 21	167 20	25898		Peter Duryea & Co.	Shovels, etc.	" 16	42 14	
18341	6	American Felt Com- pany	Felt	" 27	37 26	26176		Brentano's	Book	" 16	5 00	
18342		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending May 1, 1903.	May 5 " 5	5,880 02	26177		Bloomingtondale Bros.	Cheese cloth	" 16	8 11	
19194	9	James Boyd.....	Candles	" 5	1 95	26226	23	The Crystal Water Company of Edgewater, S. I.	Water rent from January 1 to May 31, 1903.	" 16	77 27	
19195		C. M. Moseman & Bro.	Harness	" 5	35 00	26227		Imperial Charcoal Company	Charcoal	" 16	11 25	
19196		Peter Duryea.....	Saws	" 5	8 50	26228		Addison Johnson, Agent and Ward- en	Mats, etc.	" 16	164 30	
19515	11	Griggs & Co.	Disinfectant	" 5	42 50	26229		Addison Johnson, Agent and Ward- en	Brushes	" 16	186 15	
19600	12	J. W. Fiske Iron Works	Grass guards	April 27 " 12	89 40	26230		James S. Barron & Co.	Baskets	" 16	96 00	
19601		Jankins Bros.	Valves, etc.	May 5 " 7	37 26	26231		Geo. N. Reinhardt.	On account of Contract No. 6690, for forage.	" 16	1,892 14	
19602		The American Dis- trict Telegraph Company	Messenger service, February, March and April, 1903.	" 7	1 00	26336		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 19, 1903	" 23	5,414 21	
19603		C. C. Schildwachter	Repairs to phaeton.	" 5	3 50	26664	25	Mayor, Lane & Co. Griggs & Co.	Water-closet bowl, etc.	" 18	23 51	
19604		H. A. Sohl.....	Rubber stamps.	" 5	2 45	26665		J. H. Timmerman, City Paymaster.	Supplementary payroll of Labor- ers, etc., for seven days end- ing June 15, 1903.	" 16	42 50	
19784		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending y 1, 1903	" 12	5,790 25	26809	26			" 25	27 00	
19987	13	Travers Bros. Com- pany	Burlap	" 7	12 00							
20289	15	A. S. Cameron Steam Pump Works	Expansion rings	" 12	6 60							
20310</												



## THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						Maintenance of Museums—Metropolitan Museum of Art, 1903.					
27202	30	H. A. Sohl	Rubber stamp, etc.	1903.	1 40	13688	April 6	J. H. Timmerman, City Paymaster..	Disbursements, March, 1903, Metropolitan Museum of Art.	1903.	
27203		C. M. Moseman & Bro.	Blankets, etc.	" 22	102 50	14437	13	J. H. Timmerman, City Paymaster..	Payroll of employees, March 15 to 31, 1903, Metropolitan Museum of Art.	Mar. 24	\$1,732 14
27239		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 26, 1903	" 30	5,370 89	17108	27	J. H. Timmerman, City Paymaster..	Disbursements, February, March, 1903, Metropolitan Museum of Art.	April 6	5,039 45
Total.....					\$109,117 19	17399	29	J. H. Timmerman, City Paymaster..	Salaries and wages of employees from April 1 to April 15, 1903, Metropolitan Museum of Art.	" 20	1,505 73
Zoological Department, 1903.						18914	May 8	J. H. Timmerman, City Paymaster..	Salaries, etc., April 15 to 30, 1903, Metropolitan Museum of Art.	" 20	5,202 56
13007	April 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sixteen days ending March 31, 1903	April 1	\$473 38	19516	11	J. H. Timmerman, City Paymaster..	Disbursements, coal, Metropolitan Museum of Art.	May 5	5,351 32
13326	3	Louis Ruhe	Bird food	Mar. 24	18 00	21960	27	J. H. Timmerman, City Paymaster..	Salaries, etc., May 1 to 15, 1903, Metropolitan Museum of Art.	" 20	5,165 76
13926	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending April 3, 1903	April 7	78 00	23121	June 4	J. H. Timmerman, City Paymaster..	Disbursements, April, 1903, Metropolitan Museum of Art.	" 26	1,191 17
14436	13	A. Cushman & Sons	Bread, February, 1903	" 6	70 00	23122		J. H. Timmerman, City Paymaster..	Disbursements, April, 1903, Metropolitan Museum of Art.	" 26	1,435 01
14654		T. Wallace	Sawdust	" 6	18 00	23264		J. H. Timmerman, City Paymaster..	Disbursements, coal, Metropolitan Museum of Art.	" 26	841 68
14904	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending April 10, 1903	" 14	78 00	24783	15	J. H. Timmerman, City Paymaster..	Payroll of employees, May 15 to 31, 1903, Metropolitan Museum of Art.	June 4	5,135 17
15287	16	Orange County Milk Association	Milk	" 8	7 75	26279	23	J. H. Timmerman, City Paymaster..	Payroll of employees, June 1 to 15, 1903, Metropolitan Museum of Art.	" 18	5,192 51
15288		N. Stern	Fish	" 8	23 25	Total.....					\$38,701 50
15462	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending April 15, 1903	" 16	455 23	Supplies and Contingencies, 1903.					
15464		A. Cushman & Sons	Bread	" 8	77 50	21217	May 21	New York Telephone Company.	On account of Contract No. 7301, for telephone service	May 7	\$587 20
16090	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending April 17, 1903	" 20	90 00	Surveys, Maps and Plans, 1903.					
16316	22	Louis Ruhe	Bird food	" 16	12 00	13119	April 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction for 16 days ending March 31, 1903	April 2	\$77 91
16550	23	Samuel E. Hunter	Vegetables, etc.	" 13	132 30	15460	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for 15 days, ending April 15, 1903	" 16	13 62
16665	24	John W. Hutchinson	Disbursements, February and March, 1903	" 13	35 62	17957	May 4	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for 15 days, ending April 30, 1903	May 2	69 87
16666		George A. Williams & Sons	Barb wire, etc.	" 20	6 91	20312	16	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for 15 days, ending May 15, 1903	" 15	36 89
17106	27	Griggs & Co.	Seed	" 20	5 50	22735	June 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for 16 days, ending May 31, 1903	June 2	172 89
17107		Gillis & Geoghegan	Steamfitting	" 16	27 45	23176	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 16 days, ending May 31, 1903	" 4	35 63
17397	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending April 24, 1903	" 28	77 50	25177	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 15 days, ending June 15, 1903	" 16	32 50
17954	May 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending April 30, 1903	" 5	455 23	25180		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for 15 days, ending June 15, 1903	" 16	16 95
18343	6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 1, 1903	" 5	85 06	Total.....					\$756 26
19199	9	Griggs & Co.	Seed	" 5	7 00	Aquarium, 1903.					
19785	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 8, 1903	" 12	103 50	13740	April 7	J. H. Timmerman, City Paymaster..	Disbursements, February, 1903	1903.	
20290	15	Peter Duryee & Co.	Screws, etc.	" 12	3 28	13971	8	J. H. Timmerman, City Paymaster..	Payroll of Employees, March 13 to 31, 1903	Mar. 30	\$24 48
20314	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending May 15, 1903	" 15	443 84	13972		J. H. Timmerman, City Paymaster..	Disbursements, February, 1903	Mar. 19	1,094 83
20858	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 15, 1903	" 19	90 00	17104	27	J. H. Timmerman, City Paymaster..	Payroll of Employees, April 1 to 15, 1903	April 20	1,110 83
21347	22	John W. Hutchinson	Disbursements, April, 1903	" 13	2 19	17105		J. H. Timmerman, City Paymaster..	Disbursements, March, 1903	" 20	25 52
21552	25	Orange County Milk Association	Milk, April, 1903	" 18	7 50	17939	May 2	J. H. Timmerman, City Paymaster..	Disbursements, coal	" 27	424 26
21553		Joseph Stern & Son	Fish, April, 1903	" 18	22 50	18676	7	J. H. Timmerman, City Paymaster..	Payroll of Employees, April 16 to 30, 1903	" 30	1,093 83
21554		Samuel E. Hunter	Vegetables, etc., April, 1903	" 18	32 00	18915	8	J. H. Timmerman, City Paymaster..	Disbursements, March, 1903	" 30	328 80
21834	26	S. Cushman & Sons	Bread	" 18	75 00	20577	18	J. H. Timmerman, City Paymaster..	Disbursements, April, 1903	May 12	50 00
21839		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 22, 1903	" 26	60 50	21216	21	New York Telephone Company.	On account of Contract No. 7301, for telephone service	" 7	39 00
22737	June 2	George Deyo, Agent and Warden	Watering cans	" 26	4 32	21835	26	Percy R. Pyrie, Treasurer of the New York Zoological Society..	Payroll No. 13, May 1 to 15, 1903	" 20	1,065 83
22814	3	Griggs & Co.	Bird seed	" 26	5 75	23587	June 8	Percy R. Pyrie, Treasurer of the New York Zoological Society..	Expenses incurred for the maintenance of the Aquarium, April, 1903	" 26	1,047 32
23130	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 29, 1903	June 4	97 00	24146	10	Percy R. Pyrie, Treasurer of the New York Zoological Society..	Payroll of Employees, from May 16 to 31, 1903	June 4	1,136 83
23174		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sixteen days ending May 31, 1903	" 4	473 38	26233	23	Percy R. Pyrie, Treasurer of the New York Zoological Society..	Payroll of Employees, from June 1 to 15, 1903	" 18	1,095 83
23989	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending June 5, 1903	" 9	95 60	26668	25	Percy R. Pyrie, Treasurer of the New York Zoological Society..	Incidental expenses, May, 1903	" 18	50 00
24145	10	John McClave	Lumber	" 4	73 43	Total.....					\$8,784 95
24782	15	John H. Meyer	On account of Contract No. 7473, for coal	" 4	225 80	Ambulance Service—Central Park, 1903.					
25173	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending June 12, 1903	" 16	121 30	13006	April 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 16 days, ending March 31, 1903	April 1	\$51 61
25176	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending June 15, 1903	" 16	455 23	15463	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 15 days, ending April 15, 1903	" 16	50 00
25899	22	Samuel E. Hunter	Apples, etc.	" 16	41 25	17955	May 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 15 days, ending April 30, 1903	May 2	50 00
25900		Peter Duryee	Nails, etc.	" 16	11 64	20315	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 15 days, ending May 15, 1903	" 15	48 38
26178		Orange County Milk Association	Milk	" 16	7 75	23175	June 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 16 days, ending May 31, 1903	June 4	51 61
26232	23	George N. Reinhardt	On account of Contract No. 6690, for forage	" 16	505 27	25178	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 15 days, ending June 15, 1903	" 16	50 00
26337		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending June 19, 1903	" 23	94 90	Total.....					\$301 60
26380	24	Joseph Stern & Son	Fish, May, 1903	" 16	22 50	Harlem River Driveway, 1903.					
26666	25	S. Cushman & Son	Bread	" 16	77 50	13927	April 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 7 days, ending April 3, 1903	April 7	\$329 50
26667		John W. Hutchinson	Disbursements, June, 1903	" 18	52 07	14146	8	Harlem Branch Long Dock Mills and Elevator	Coal	" 1	41 00
27204	30	John T. Whitehead	Repairing call bells, etc.	" 18	25 96	14301	11	Eureka Cement Co., Incorporated	Cement	" 1	10 00
27240		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending June 26, 1903	" 30	96 00	14963	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 7 days, ending April 10, 1903	" 14	156 50
Total.....					\$5,566 33	16091	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 7 days, ending April 17, 1903	" 20	142 50
Maintenance of Museums—American Museum of Natural History, 1903.						16664	24	John W. Hutchinson	Disbursements, February, March, 1903	" 16	11 04
13741	April 7	J. H. Timmerman, City Paymaster..	Payroll of employees, March, 1903, American Museum of Natural History	April 2	\$10,747 74						
13970	8	J. H. Timmerman, City Paymaster..	Disbursements, American Museum of Natural History	Mar. 3	887 40						
14300	11	J. H. Timmerman, City Paymaster..	Payroll of employees, March, 1903, American Museum of Natural History	April 6	582 14						
15289	16	J. H. Timmerman, City Paymaster..	Disbursements, February 24 to March 30, 1903, American Museum of Natural History	" 6	498 58						
15702	18	J. H. Timmerman, City Paymaster..	Disbursements, January, February, March, 1903, American Museum of Natural History	Mar. 30	953 70						
16315	22	J. H. Timmerman, City Paymaster..	Disbursements, March 24 to April 24, 1903, American Museum of Natural History	April 13	630 78						
19197	May 9	J. H. Timmerman, City Paymaster..	Disbursements, March, April, 1903, American Museum of Natural History	" 30	938 24						
19198		J. H. Timmerman, City Paymaster..	Payroll of employees, April, 1903, American Museum of Natural History	May 5	11,043 51						
20574	18	J. H. Timmerman, City Paymaster..	Disbursements, coal, American Museum of Natural History	" 12	910 35						
20906	20	J. H. Timmerman, City Paymaster..	Disbursements, February, March, April, 1903, American Museum of Natural History	" 12	1,421 02						
24708	June 13	J. H. Timmerman, City Paymaster..	Payroll of Faculty, May, 1903, American Museum of Natural History	June 4	10,524 92						
26914	27	J. H. Timmerman, City Paymaster..	Disbursements, American Museum of Natural History	" 22	1,995 74						
Total.....					\$41,134 12						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17398	1903-29	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 7 days, ending April 24, 1903...	" 28	166 50	6035	1903-	Department of Cor- rection.	Brushes .....	1903-23	26 34
18344	May 6	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 7 days, ending May 1, 1903...	May 5	175 00	6036		Thomas W. De Laney & Co.	Plumbers' supplies.....	" 23	17 01
19786	12	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 7 days, ending May 8, 1903...	" 12	177 00	6037		Richard Dudgeon..	Repairs .....	" 24	7 90
20575	18	Albany Perforated Wrapping Paper Company .....	Toilet paper.....	" 13	3 50	6038		F. Lauterbach....	Repairs to bicycles.....	" 23	27 35
20576		Harlem Branch Long Dock Mills and Elevator ..	Coal .....	" 12	17 50	6039		Geo. Deyo, Agent and Warden ..	Dippers, etc.....	" 24	371 45
20856	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 7 days, ending May 5, 1903...	" 19	171 50	6040		William P. Perkins	Grass seeds.....	" 24	246 50
21348	22	John W. Hutchin- son .....	Disbursements, April, 1903.....	" 13	28 68	6172	2	Peter Henderson..	Grass seeds.....	" 24	448 00
21551	25	Walter B. Tufts..	Galvanized iron pipe.....	" 14	77 66	6173		G. M. Hebard....	Photographs .....	" 24	67 00
21836	26	George N. Rein- hardt & Co.....	Forage .....	" 18	49 67	6174		Isaac Harris .....	On account of Contract No. 7064, for limestone, etc.....	" 24	1,413 40
21841		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 7 days, ending May 22, 1903...	" 26	188 00	6175		John B. Dauchy....	On account of Contract No. 7066, for painter supplies.....	" 24	115 20
22736	June 2	J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Con- struction, for 16 days, ending May 31, 1903.....	June 2	32 88	6176		Audley Clarke.....	On account of Contract No. 6846, for mason supplies.....	" 24	116 50
22813	3	The J. L. Mott Iron Works .....	Flush tank, etc.....	May 26	6 93	6197	4	P. Lyans .....	Repairing roofs.....	" 24	275 00
23131	4	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 7 days, ending May 29, 1903...	June 4	203 00	6198		Joseph A. Mauda..	Orchid baskets .....	" 24	77 00
23588	8	Geo. N. Reinhardt & Co. ....	Hay, etc.....	May 26	111 99	6359	6	Fox Brothers & Co.	On account of Contract No. 6848, for plumbing supplies..	" 24	53 94
23990	9	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 7 days, ending June 5, 1903...	June 9	202 00	6360		John C. Orr.....	On account of Contract No. 6847, for lumber.....	" 24	354 85
24710	13	C. M. Moseman & Bro. ....	Harness .....	" 4	396 00	6397		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending May 1, 1903....	May 5	588 75
25172	16	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 7 days, ending June 12, 1903...	" 16	258 68	6398		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending May 1, 1903....	" 5	7,759 30
25443	18	Geo. N. Reinhardt & Co. ....	Forage .....	" 10	80 34	6420	7	J. H. Timmerman, City Paymaster.	Supplementary payroll of Plum- bers for week ending March 27 and April 3, 1903.....	" 6	19 50
25901	22	Peter Duryea....	Scythes, etc.....	" 16	25 70	6616	12	J. H. Timmerman, City Paymaster.	Payroll of Laborers, seven days ending May 8, 1903.....	" 12	596 75
26378	23	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 7 days, ending June 19, 1903...	" 23	269 27	6645	13	J. H. Timmerman, City Paymaster.	Payroll of Laborers, seven days ending May 8, 1903.....	" 13	8,155 65
26379	24	James J. McKenna,	Horseshoeing .....	" 18	25 75	6789	15	Z. O. Nelson & Son .....	Coal .....	" 11	4 00
27241	30	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 7 days, ending June 26, 1903...	" 30	217 25	6790		John McLean.....	Hydrant screw and nut.....	" 5	2 75
Total.....					\$3,575 34	6791		A. L. Miller .....	Flowers .....	" 11	8 75
BOROUGH OF BROOKLYN AND QUEENS.						6892		Francis Kerrigan	Disbursements, April, 1903.....	" 11	173 12
Administration, 1903.						6893		Z. O. Nelson & Son .....	Coal .....	" 11	375 00
5973	April 29	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903 .....	April 21	\$1,449 99	6894		The Hastings Pave- ment Company.	Asphalt tiles.....	" 11	27 50
7138	May 21	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903 .....	May 20	1,499 99	6895		J. Warren Mead, Agent and Ward- en .....	Tables .....	" 11	406 89
8787	June 24	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., June, 1903 .....	June 19	1,499 99	6896		H. Aschenbach ..	Horse clipper.....	" 11	25 00
Total.....					\$4,449 97	6897		William Juesan ..	Boiler compound.....	" 11	35 63
Labor, Maintenance and Supplies, 1903.						6898		Duparquet, Huot & Moneuse Com- pany .....	Grate .....	" 11	5 00
4517	April 1	Isaac Harris.....	Top soil .....	Mar. 19	\$255 00	6899		Dr. Roscoe R. Bell	Professional services, from Jan- uary 1 to May 25, 1903.....	April 23	37 50
4518		Hecla Iron Works.	Iron posts .....	" 19	126 00	6900	18	Manhattan Supply Company .....	On account of Contract No. 6983, hardware supplies.....	May 11	341 64
4613	2	The New York and New Jersey Tele- phone Company.	Telephone service, January, 1903	" 18	86 27	6906	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 15, 1903 .....	" 19	600 00
4614		Maxwell & Co....	Holland shades .....	" 18	16 79	6907	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 15, 1903 .....	" 19	6,425 33
4871	8	The New York and New Jersey Tele- phone Company.	Telephone service, etc., February, 1903 .....	April 1	84 58	7003	20	The Hastings Pave- ment Company.	Asphalt paving tiles.....	" 14	5 30
4897		J. H. Timmerman, City Paymaster.	Payroll of Laborers, for seven days ending April 3, 1903...	" 8	8,080 76	7004		The John H. Shults Company .....	Bread .....	" 14	12 00
4898		J. H. Timmerman, City Paymaster.	Payroll of Laborers, for seven days ending April 3, 1903...	" 7	506 25	7005		P. H. Powers & Son .....	Carriage hire, April 2 to April 23, 1903.....	" 14	34 00
5000	13	Thomas Rice....	Straw .....	" 7	12 60	7132	21	Lebrick Manufac- turing Company.	Leather oil .....	" 14	10 00
5001		Stumpf & Walter Company .....	Flower seeds .....	" 1	49 20	7133		Flatbush Water Works Company	Water, April, 1903.....	" 14	53 03
5002		Francis X. Kerrigan as Chief Clerk..	Disbursements, March, 1903....	" 8	154 90	7134		Charles J. Dunne..	Meat and fish.....	" 14	71 60
5003		J. S. Woodhouse..	Lawn rollers.....	" 7	22 80	7135		William Churchill Oastler .....	Pick for roller.....	" 14	36 00
5004		Wells Whip Com- pany .....	Whips .....	" 7	28 00	7136		Thomas M. De La- ney & Co.....	Plumbing supplies .....	" 14	7 00
5080	14	Samuel W. Cornell.	Matches, etc. ....	" 7	12 27	7137		Henry R. Worthing- ton .....	Valves .....	" 14	5 71
5081		Z. O. Nelson & Son	Coal .....	" 7	4 00	7184	22	F. Donovan & Son.	On account of Contract No. 6957, for forage.....	" 15	552 78
5082		Jacob Muller....	Lap robes .....	" 7	16 00	7366	26	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending May 22, 1903....	" 26	6,465 71
5083		Travers Bros. Com- pany .....	Burlap .....	" 7	16 40	7367		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending May 22, 1903....	" 26	602 00
5084		F. Donovan & Son.	On account of Contract No. 6957, for forage.....	" 7	455 40	7484	27	John B. Dauchy....	On account of Contract No. 7066, for painter's supplies..	" 15	27 25
5085		Ruwe Bros.....	On account of Contract No. 6845, for blacksmith supplies.	" 6	1,408 14	7485		Ruwe Bros.....	On account of Contract No. 6845, for blacksmith's supplies	" 15	207 50
5093		J. H. Timmerman, City Paymaster.	Payroll of Laborers, for seven days ending April 10, 1903...	" 14	5,920 65	7486		Andorra Nurseries' Wm. Warner Haspe, proprie- tor .....	Plants .....	" 14	1,095 50
5094		J. H. Timmerman, City Paymaster.	Payroll of Laborers, for seven days ending April 10, 1903...	" 14	579 25	7718	June 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 29, 1903 .....	June 2	6,872 64
5133	15	Isaac Harris.....	On account of Contract No. 7064, for blue limestone, etc...	" 7	1,122 95	7719		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 29, 1903 .....	" 2	604 75
5134		Henry Bieg.....	Pipe .....	" 7	27 00	7920	5	Robert H. Taylor..	Milk .....	" 2	10 80
5135		Samuel W. Cornell.	Plow .....	" 7	3 00	7990	8	The Gould Manu- facturing Company.	Spray nozzles .....	" 2	6 00
5136		F. V. Lindon....	Clocks .....	" 7	16 00	7991		Schoonmacker & Son	Bordeaux mixture .....	" 2	50 00
5137		McKesson & Rob- bins .....	Sponges .....	" 7	44 00	7992		The Engineering Record .....	Subscription, May 9 to May 15, 1903 .....	" 2	5 00
5138		Andrew Eckel....	Bicycle tires .....	" 7	6 30	7993		Audley Clarke.....	On account of Contract No. 6846, for mason's supplies.....	" 2	39 00
5188	16	Keuffel & Esser Company .....	Drawing materials.....	" 7	9 72	8048	9	Martin Taylor....	Painting .....	" 2	275 00
5189		Richard Knox....	Axle grease .....	" 7	16 15	8049		Robert White Engi- neering Works..	Iron buckets .....	" 2	72 38
5190		P. H. Powers & Son	Coach hire .....	" 11	59 50	8050		J. S. Woodhouse..	Landside for pavement plow....	" 2	2 50
5191		W. L. Glidden....	Ladders .....	" 7	51 00	8051		John C. Orr.....	Lumber, etc.....	" 2	63 00
5192		Samuel W. Cornell.	Plows .....	" 11	39 00	8052		Keuffel and Esser Company .....	Drawing materials .....	" 2	14 02
5353	18	John C. Orr.....	On account of Contract No. 6847, for lumber.....	" 7	777 25	8053		Henry Beig.....	Pipe .....	" 2	22 50
5354		Audley Clarke.....	On account of Contract No. 6846, for mason supplies.....	" 7	72 60	8054		P. H. Mahland....	Groceries .....	" 2	7 18
5355		The John H. Shults Company .....	Bread .....	" 11	13 50	8067		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 5, 1903 .....	" 9	604 50
5356		P. H. Mahland....	Rice .....	" 11	7 71	8092	10	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 5, 1903 .....	" 9	5,833 55
5357		Studebaker Bros. of New York .....	Blacksmith's materials, etc.....	" 7	142 16	8091		Francis X. Kerri- gan, Chief Clerk.	Disbursements, May, 1903.....	" 9	229 21
5358		William P. Parkins.	Grass seed .....	" 7	386 80	8093		Maxwell & Co....	Shades .....	" 2	3 90
5359		Z. O. Nelson & Son	Coal .....	" 11	172 50	8094		The Goulas Manu- facturing Com- pany .....	Pump, etc.....	" 2	118 82
5360		Addison Johnson, Agent and Ward- en .....	Brooms .....	" 7	103 79	8095		John C. Orr.....	On account of Contract No. 6847, for lumber.....	" 2	300 86
5487	21	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for sev- en days ending April 17, 1903	" 21	6,180 35	8096		William P. Perkins.	Grass seeds .....	" 2	246 50
5500	22	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for sev- en days ending April 17, 1903	" 21	579 25	8097		A. L. Miller.....	Plants .....	" 2	85 00
5501		S. H. Burrall....	Coal .....	" 11	500 00	8098		J. Condon .....	Plants .....	" 2	749 05
5502		Charles J. Dunne..	Meat .....	" 11	76 88	8099		J. S. Woodhouse..	Front wheel, etc.....	" 2	12 00
5629	23	F. Donovan & Son	On account of Contract No. 6957, for forage.....	" 11	322 73	8156	11	Ruwe Bros.....	On account of Contract No. 6845, for blacksmith supplies.	" 2	417 90
5630		Peter Henderson & Co., Incorporated	Grass seeds.....	" 11	788 00	8157		The Manhattan Sup- ply Company....	On account of Contract No. 6984, for rubber supplies.....	" 2	1,445 10
5806	27	Ruwe Bros.....	On account of Contract No. 6845, for blacksmith supplies.....	" 11	225 00	8158		Isaac Harris .....	On account of Contract No. 7064, for blue limestone, etc.	" 2	2,105 30
5975		The New York and New Jersey Tele- phone Company.	Telephone service, from January 1 to March 31, 1903.....	" 23	107 62	8159		Abraham J. Jones..	Plants .....	" 2	260 50
5974		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending April 24, 1903...	" 23	583 75	8160		The William H. Moon Company.	Plants .....	" 2	975 25
5979	30	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending April 24, 1903...	" 23	7,701 18	8161		Sidney B. Bowman Automobile Com- pany .....	Bicycles .....	" 2	102 00
6028	May 1	Flatbush Water Works Company	Water, from March 20 to April, 1903 .....	" 23	32 38	8245	12	John B. Dauchy....	On account of Contract No. 7066, for painter's supplies..	" 2	436 24
6029		John N. May.....	Roses .....	" 24	39 00	8246		Fox Bros. & Co....	On account of Contract No. 6848, for painter's supplies.....	" 2	216 91
6030		Schoonmacker & Son	Arsenate of lead.....	" 23	150 00	8247		The I. S. Remsen Manufacturing Company .....	Carriage .....	" 2	275 00
6031		Robert H. Taylor..	Milk .....	" 24	11 16	8289	15	Anchor Post Com- pany .....	Iron posts, etc.....	" 9	50 00
6032		Peter A. Kelly....	Grass seeds.....	" 24	50 00	8290		Peter Henderson Company .....	Grass seed .....	" 2	422 00
6033		Coleman Pharmacy.	Drugs .....	" 24	9 35	8291		New York Stencil Works .....	Tennis checks and straps.....	" 9	24 00
6034		Frank D. Creamer & Co. ....	Cement .....	" 24	5 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
8202		C. & R. Paillon....	Flag pole, etc.	"	9	55 00	1495	5	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., 7 days, ending May 1, 1903.	May 5	4,843 73
8293		A. D. Lyons' Sons, Incorporated....	Lyons' certain cure.	"	9	10 00	1541	8	Charles F. Aschen- bach	Boots	" 4	16 00
8294		C. W. Keenan....	Cotton waste	"	9	10 46	1542		A. P. Dienst & Co.	Hardware, etc.	" 4	6 88
8295		Thomas Rice....	Cow manure	"	9	27 50	1559	12	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., 7 days, ending May 8, 1903.	" 12	4,614 23
8336		F. Donovan & Son.	On account of Contract No. 6957, for forage.	"	9	531 38	1560		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., 7 days, ending April 24, 1903.	" 12	2 00
8337		Oak Park Nurser- ies; M. F. Tiger, proprietor	Trees	"	2	430 00	1561		Parsons & Sons Company, Lim- ited	Shrubs	" 4	160 00
8338		Department of Cor- rection	Paint brushes	"	9	27 60	1561		Thomas J. Dunn & Co.	Badges	" 4	100 00
8390	16	A. L. Miller	Plants	"	9	47 50	1553	1	Ellwanges & Barry.	Trees, etc.	" 4	697 25
8391		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending June 12, 1903..	"	16	593 50	1554		Harry Harper	Varnish	" 4	5 00
8392		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending June 12, 1903..	"	16	5,764 73	1612	13	A. P. Dienst & Co.	Gasoline	" 9	37 70
8417	17	The German Ameri- can Improve- ment Company.	Water	"	9	2 50	1613		Peter Anderson & Co.	Broadcast seeder	" 9	3 50
8418		Samuel W. Cornell.	Wire	"	9	12 50	1614		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., fifteen days ending May 15, 1903	" 13	493 51
8419		Samuel W. Cornell.	Powder	"	9	5 50	1628	15	Joseph P. Carr...	Horseshoeing, April, 1903.	" 9	12 50
8420		The New York and New Jersey Tele- phone Company.	Telephone service, April, 1903..	"	9	98 15	1642	18	John J. Dunn...	Repairs to range, etc.	" 9	64 70
8421		Z. O. Nelson & Son	Coal	"	9	275 00	1643		Christopher Kena- han	Repairs on wagon.	" 9	98 00
8422		John C. Orr.	On account of Contract No. 6847, for lumber.	"	9	295 22	1644		Harry Harper	Lamp black, etc.	" 9	27 51
8423		Audley Clarke.....	On account of Contract No. 6846, for mason supplies.	"	9	70 40	1660	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, seven days ending May 15, 1903.	" 19	4,133 50
8472	18	Thomas Meehan & Sons, Incorpo- rated	Plants	"	9	119 50	1661		J. H. Timmerman, City Paymaster.	Payroll of Laborers, seven days ending May 1, 1903 (1 day).	" 19	2 00
8473		Samuel C. Moran...	Plants	"	9	170 00	1662		Daniel Mapes, Jr.	Coal	May 19	110 25
8474		J. H. Troy.	Plants	"	9	1,892 00	1663		Dr. H. Amling.	Veterinary service, from March 20 to March 30, 1903.	" 19	67 50
8475		Parson & Sons Com- pany, Limited...	Plants	"	9	311 40	1664		Peterson Nursery..	Trees and shrubs.	" 19	1,450 00
8581	19	Ruwe Bros.	On account of Contract No. 6845, for blacksmith supplies.	"	9	250 00	1699	21	Thomas J. Dunn & Co.	Buttons	" 16	4 50
8582		Cranford Bros.	Plumbing work	"	9	125 00	1708	22	Thomas D. Dun- woodie	Horseshoeing	" 16	47 00
8724	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending June 19, 1903	"	23	582 00	1721	23	Harry Harper	Alcohol	" 16	3 30
8725		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending June 19, 1903.	"	23	5,627 57	1725	25	Henry A. Dreer...	Shrubs, etc.	" 16	732 42
8726		John B. Dauchy.	On account of Contract No. 7066, for painters' supplies.	"	9	53 40	1733		Charles F. Aschen- bach	Sheets	" 16	12 00
8727		The Manhattan Sup- ply Company.	On account of Contract No. 6983, for hardware supplies.	"	9	122 58	1770	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending May 22, 1903.	" 26	4,160 56
8728		Parson & Sons Co.	Plants	"	2	1,100 00	1768		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending May 8, 1903.	" 26	4 50
Total.....						\$118,233 46	1780	27	Andorra Nurseries, William Warner Harper, proprie- tor	Trees and shrubs.	" 16	4,155 50
Maintenance of Museums, 1903.												
5807	April 27	William B. Daven- port, Treasurer, Brooklyn Insti- tute of Arts and Sciences	Disbursements, March, 1903....	1903. April 27		\$5,632 20	1803		A. P. Dienst & Co.	Hydrant reducers.	" 23	3 75
7483	May 27	William B. Daven- port, Treasurer, Brooklyn Insti- tute of Arts and Sciences	Wages and supplies, April, 1903.	May 8		6,650 81	1804		The Manhattan Sup- ply Company.	Crow bars, etc.	" 23	24 00
8339	June 15	William B. Daven- port, Treasurer, Brooklyn Insti- tute of Arts and Sciences	Disbursements, etc., May, 1903.	June 9		1,397 72	1835	June 1	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., sixteen days ending May 31, 1903.	June 1	474 87
8288		William B. Daven- port, Treasurer, Brooklyn Insti- tute of Arts and Sciences	Salaries, May, 1903.	" 9		3,888 84	1836		Bobbink & Atkins.	Standard boxwood.	June 23	240 00
Total.....						\$17,569 57	1846	3	Julius Roehn.	Plants	May 23	120 00
BOROUGH OF THE BRONX.												
Administration, 1903.												
1236	April 21	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., April, 1903.	1903. April 20		\$920 83	1847		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending May 29, 1903.	June 3	4,206 21
1698	May 21	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., May, 1903.	May 20		920 83	1887	5	Overbaugh & Camp Company	Coal	June 1	11 50
2120	June 23	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., June, 1903.	June 23		920 83	1888		Frank A. Olmstead.	Gold ball for flagpole, etc.	" 1	3 35
Total.....						\$2,762 49	1895	8	George N. Bern- hardt & Co.	Straw	" 1	27 59
Maintenance and Construction, 1903.												
1059	April 3	Edward Weber....	Manure fork.	1903. Mar. 28		\$5 38	1917	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending June 5, 1903.	" 9	3,618 00
1062		A. P. Dienst & Co.	Hardware, etc.	" 28		69 44	1927	10	Charles F. Aschen- bach	Neats foot oil, etc.	" 1	10 50
1068	6	Charles F. Aschen- bach	Feed bags, etc.	" 28		4 50	1928		A. P. Dienst & Co.	Pipe, etc.	" 1	509 74
1072		Harry Harper	Varnish, etc.	" 28		23 70	1929		Thomas D. Dun- woodie	Horseshoeing	" 6	33 50
1073		George N. Rein- hardt & Co.	Straw	" 28		11 01	1964	12	George N. Rein- hardt & Co.	Horse feed.	" 6	14 66
1075	7	B. A. Evans	Hay	" 28		154 48	1965		Standard Oil Com- pany of New York	Gasoline	" 6	80 64
1082		J. H. Timmerman, City Paymaster.	Supplementary payroll of Labor- ers, etc., 7 days, ending March 20, 1903.	April 7		8 50	1966		Harry Harper	Grain alcohol.	" 6	2 80
1083		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., 7 days, ending April 3, 1903.	" 7		4,687 31	1967		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending June 15, 1903.	" 12	510 00
1135	14	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., 7 days, ending April 10, 1903.	" 14		3,311 85	1970		Daniel Mapes, Jr.	Coal	" 6	45 25
1156	15	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, 15 days, ending April 15, 1903.	" 15		560 00	1971		Thomas Shee	Cedar posts.	" 6	150 00
1179	17	J. M. Thorburn & Co.	In full on Contract No. 6844, for grass seed, etc.	Mar. 31		2,060 55	1972		Dimock & Fink Co.	Galvanized pipe.	" 6	130 50
1183	18	Charles F. Aschen- bach	Harness dressing, etc.	April 13		7 50	1978	15	Joseph P. Carr...	Horseshoeing, May, 1903.	" 6	18 78
1198	20	The Manhattan Sup- ply Company	Steam hose.	" 13		16 00	1979		Dimock & Fink Co.	Galvanized pipe, etc.	" 6	15 19
1199		A. G. Spalding & Bros.	Flags	" 13		6 00	1980		Overbaugh & Camp Company	Coal	" 6	17 25
1200		Thomas D. Dun- woodie	Horseshoeing, March, 1903.	" 13		28 13	1986	16	Charles F. Aschen- bach	Harness	" 6	45 00
1201		Joseph P. Carr.	Horseshoeing, March, 1903.	" 13		17 25	1987		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, for seven days ending June 5, 1903.	" 16	12 50
1202		George N. Rein- hardt & Co.	Bran, etc.	" 13		12 70	1988		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending June 12, 1903.	" 16	3,258 20
1203		George N. Rein- hardt & Co.	In full of Contract No. 6972, for oats	" 9		294 37	2012	18	Fiss, Doerr & Car- roll Horse Com- pany	Harness, etc.	" 13	31 00
1234	21	Harry Harper	Glass	" 13		12 50	2013		Church E. Gates & Co.	Spruce, etc.	" 13	19 02
1246		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., 7 days, ending April 17, 1903.	" 21		3,767 75	2024	19	J. Warren Mead, Agent and Ward- en of Auburn Prison	Brooms	" 13	19 49
1288	22	Hett & Elias	Seat springs.	" 13		1 25	2025		George Deyo, Agent and Warden.	Pails	" 13	22 79
1293	23	C. L. Wright & Co.	Illustrations	" 13		371 68	2026		B. A. Evans.	Hay	" 13	180 41
1314	25	Charles F. Aschen- bach	Combs	" 22		1 00	2027		A. P. Dienst & Co.	Hardware	" 13	22 25
1375	28	Dittman Powder Works	Gelatine, etc.	" 22		30 75	2028		Dimock & Fink Co.	Galvanized pipe, etc.	" 13	23 46
1376		A. P. Dienst & Co.	Trot line, etc.	" 22		8 70	2029		Daniel Mapes, Jr.	Coal	" 13	22 30
1390	29	Harry Harper	Kerosene oil	" 22		7 45	2030		George N. Rein- hardt & Co.	Bran, etc.	" 13	14 17
1391		J. H. Timmerman, City Paymaster.	Supplementary payroll of Labor- ers, etc., for 7 days, ending April 10, 1903.	" 28		3 00	2072	20	Dittman Powder Works	Exploders, etc.	" 13	22 50
1392		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., 7 days, ending April 20, 1903.	" 28		5,226 42	2073		Charles F. Aschen- bach	Alcohol, etc.	" 13	13 10
1413	30	Thomas G. Living- ston	Bran, etc.	" 22		9 55	2074		Charles F. Aschen- bach	Feed bags.	" 13	9 00
1414		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., 15 days, ending April 30, 1903	" 29		603 33	2075		Charles Knaup.	Construction of bath-house at Pel- ham Bay Park.	" 13	518 40
1426	May 1	Hooper Bros. & Thomas	Trees, etc.	April 22		497 50	2076		Charles Knaup.	Construction of bath-house at Pel- ham Bay Park.	" 1	908 40
1444		A. P. Dienst & Co.	Bolts, etc.	" 25		6 70	2080	22	Dr. H. Amling.	Services, etc., May, 1903.	" 13	61 00
1445		Harry Harper	Chloride of lime.	" 25		24 49	2081		Henry A. Dreer.	Seed, etc.	" 13	66 00
1459	2	Dimock & Finck Company	Washers	" 25		80	2106	23	J. H. Timmerman, City Paymaster..	Payroll of Gardeners, etc., for seven days ending June 19, 1903	" 23	3,327 49
1457	4	Daniel Mapes, Jr.	Coal	" 22		258 22	2107		Harry Harper	Oil	" 13	7 14
1458		George N. Rein- hardt & Co.	Bran, etc.	" 25		14 62	2108		Peter Henderson & Co.	Oil	" 13	2 00
Total.....						\$70,259 27	2126	24	R. S. Luqueer & Co.	Harness, etc.	" 13	44 70



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1679	1903 May 20	C. F. Cox, Treasurer of the New York Botanical Garden .....	Payroll of employees, April, 1903.	1903. May 16	4,388 39	13613	1903.	J. H. Timmerman, City Paymaster..	Supplementary payroll of Metropolitan Hospital, Blackwell's Island, March, 1903 .....	1903. " 6	25 00
1769	26	C. F. Cox, Treasurer of the New York Botanical Garden .....	Incidental expenses, April, 1903.	May 16	4,125 86	16727	24	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children, April, 1903 .....	" 23	1,680 23
2021	June 19	C. F. Cox, Treasurer of the New York Botanical Garden .....	Payroll of employees, May, 1903.	June 15	5,738 57	16728		J. H. Timmerman, City Paymaster..	Payroll of Storehouse and Blackwell's Island Bakery, April, 1903 .....	" 22	788 99
2152	25	C. F. Cox, Treasurer of the New York Botanical Garden .....	Expenses incurred in the maintenance of the New York Botanical Garden, May, 1903 ...	June 15	1,193 07	16729		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903 .....	" 22	1,041 66
Total.....					\$21,075 06	16730		J. H. Timmerman, City Paymaster..	Payroll of Central Office, April, 1903 .....	" 22	2,317 14
Maintenance of Zoological Gardens, 1903.											
1077	April 7	Percy R. Pyne, treasurer of the New York Zoological Gardens.	Payroll of employees, March 1 to 15, 1903 .....	1903. April 1	\$2,603 00	17011	27	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults, April, 1903 .....	" 27	2,039 44
1154	15	Percy R. Pyne, treasurer of the New York Zoological Gardens.	Payroll of employees, March 16 to 31, 1903 .....	" 11	2,677 79	17387	29	J. H. Timmerman, City Paymaster..	Payroll of New York City Training School, April, 1903 .....	" 27	2,199 20
1204	20	Percy R. Pyne, treasurer of the New York Zoological Gardens.	Disbursements, February, 1903..	" 11	3,184 29	17388		J. H. Timmerman, City Paymaster..	Payroll of General Drug Department, April, 1903 .....	" 28	885 00
1443	May 1	Percy R. Pyne, treasurer of the New York Zoological Gardens.	Payroll of employees, April 1 to 16, 1903 .....	" 29	2,637 70	17389		J. H. Timmerman, City Paymaster..	Payroll of Male Training School, City Hospital, April, 1903....	" 28	202 50
1702	21	Percy R. Pyne, treasurer of the New York Zoological Gardens.	Payroll of employees, April 16, 1903 .....	May 16	2,794 21	17427		J. H. Timmerman, City Paymaster..	Payroll of Steamboat, April, 1903 .....	" 27	2,752 48
1781	27	Percy R. Pyne, treasurer of the New York Zoological Gardens.	Disbursements, March, 1903 ....	" 16	2,713 42	17941	May 4	J. H. Timmerman, City Paymaster..	Payroll of New York City Home, Blackwell's Island, April, 1903	May 2	3,157 55
2022	June 19	Percy R. Pyne, treasurer of the New York Zoological Gardens.	Payroll of employees, May 1 to 15, 1903 .....	June 15	2,861 11	18273	5	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults (Morgue), April, 1903.	" 4	254 47
2023		Percy R. Pyne, treasurer of the New York Zoological Gardens.	Payroll of employees, May 16 to 31, 1903 .....	" 15	2,915 42	18617	7	J. H. Timmerman, City Paymaster..	Payroll New York Children's Hospitals and Schools, April 1903 .....	" 6	6,848 14
2127	24	Percy R. Pyne, treasurer of the New York Zoological Gardens.	Payroll of employees, May, 1903.	" 15	2,305 12	18612		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Hospital, Blackwell's Island, April, 1903	" 6	3,234 96
Total.....					\$24,692 06	18619		J. H. Timmerman, City Paymaster..	Payroll of City Hospital, April, 1903 .....	" 6	3,105 21
Music, 1903.											
1824	May 28	Wm. Dengler ....	Plates, etc.....	1903. May 23	3 48	18620		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Training School, Blackwell's Island, April, 1903 .....	" 6	1,311 65
Supplies and Contingencies, 1903.											
1034	April 2	New York Telephone Company.	Telephone service, February, 1903 .....	1903. Mar. 20	\$60 90	21302	22	J. H. Timmerman, City Paymaster..	Payroll of Central, May, 1903..	" 6	2,344 64
1173	17	Remington Typewriter Company.	Typewriter repairs, etc.....	April 13	9 25	21303		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, May, 1903 .....	" 20	1,041 66
1389	29	New York Telephone Company.	Telephone service, February and March, 1903 .....	" 22	49 84	21304		J. H. Timmerman, City Paymaster..	Payroll of General Drug Department, May, 1903 .....	" 20	922 50
1629	May 15	Remington Typewriter Company.	Rent of typewriter, May, 1903..	May 9	5 50	21500	25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children, May, 1903 .....	" 23	1,732 45
1759	26	New York Telephone Company.	Telephone service, April and March, 1903 .....	" 16	48 55	21501		J. H. Timmerman, City Paymaster..	Supplementary payroll, difference in salary, Central Office, May, 1903 .....	" 23	12 50
1981	June 15	John E. Eustice, as Commissioner	Amount of requisition for incidental expenses .....	June 1	150 00	21948	27	J. H. Timmerman, City Paymaster..	Payroll of Storehouse and Blackwell's Island Bakery, May, 1903 .....	" 23	810 69
2077	20	Lyons & Chabot..	Toilet paper .....	" 13	10 81	21949		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults, May, 1903 .....	" 23	2,034 87
2078		Bronx Window Shade Company.	Shades .....	" 13	3 00	22128	28	J. H. Timmerman, City Paymaster..	Payroll of steamboats, May, 1903.	" 27	2,015 21
2079		New York Telephone Company.	Telephone service, April and May, 1903 .....	" 13	53 40	22406		J. H. Timmerman, City Paymaster..	Payroll of New York City Training School, May, 1903 .....	" 28	2,129 41
2109	23	James McCallum..	Repairs to awnings, etc., June, 1903 .....	" 13	10 06	22431		J. H. Timmerman, City Paymaster..	Payroll of New York City Training School, May, 1903 .....	" 28	12 50
Total.....					\$401 25	22717	June 2	J. H. Timmerman, City Paymaster..	Payroll of Male Training School, Blackwell's Island, May, 1903.	June 2	175 16
Surveys, Maps and Plans, 1903.											
1374	April 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, April, 1903 .....	1903. April 27	\$427 50	22977	3	J. H. Timmerman, City Paymaster..	Payroll of New York City Home, Blackwell's Island, May, 1903	" 3	3,208 64
1722	May 23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, May, 1903 .....	May 22	444 43	22989		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Training School, May, 1903 .....	" 3	1,291 16
2187	June 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, June, 1903 .....	June 26	420 83	23266	4	J. H. Timmerman, City Paymaster..	Payroll of Central Office, May, 1903 .....	" 4	20 00
Total.....					\$1,292 76	23295	5	J. H. Timmerman, City Paymaster..	Payroll of City Hospital, Blackwell's Island, May, 1903 .....	" 4	3,095 37
Forestry Work, 1903.											
1084	April 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending April 3, 1903 .....	1903. April 7	\$250 93	23296		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults (Morgue), May, 1903.	" 4	256 30
1136	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending April 10, 1903 .....	" 14	169 34	23324		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Hospital, May, 1903 .....	" 4	3,487 38
1157	15	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, fifteen days, ending April 15, 1903..	" 15	65 00	23538	8	J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospitals and Schools, May, 1903 .....	" 4	6,905 74
1247	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending April 17, 1903 .....	" 21	138 00	26372	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903 .....	" 19	1,041 66
1393	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending April 24, 1903 .....	" 28	673 00	26373		J. H. Timmerman, City Paymaster..	Payroll of Central Office, June, 1903 .....	" 23	2,419 64
1415	30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, fifteen days, ending April 30, 1903..	" 29	37 50	26374		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children, June, 1903 .....	" 23	1,732 45
1497	May 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending May 1, 1903 .....	May 5	498 50	26768	26	J. H. Timmerman, City Paymaster..	Payroll of General Drug Department, June, 1903 .....	" 23	928 75
1558	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending May 8, 1903 .....	" 12	459 31	26768		J. H. Timmerman, City Paymaster..	Payroll of General Drug Department, June, 1903 .....	" 23	928 75
Total.....					\$2,291 58	26769		J. H. Timmerman, City Paymaster..	Payroll of Storehouse and Blackwell's Island Bakery, June, 1903 .....	" 23	813 99
DEPARTMENT OF PUBLIC CHARITIES.											
BOROUGH OF MANHATTAN AND THE BRONX.											
Salaries, 1903.											
12970	April 1	J. H. Timmerman, City Paymaster..	Payroll of New York City Home, Blackwell's Island, March, 1903 .....	1903. April 1	\$3,197 74	26930	27	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults, June, 1903 .....	" 26	2,094 28
13408	3	J. H. Timmerman, City Paymaster..	Payroll Metropolitan Training School, Blackwell's Island, March, 1903 .....	" 3	1,309 11	26954	29	J. H. Timmerman, City Paymaster..	Payroll of Male Training School, Blackwell's Island, June, 1903.	" 26	150 00
13409		J. H. Timmerman, City Paymaster..	Payroll of City Hospital, Blackwell's Island, March, 1903 ..	" 3	3,011 60	26955		J. H. Timmerman, City Paymaster..	Payroll of New York City Training School, June, 1903 .....	" 26	2,152 93
13410		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults, Morgue, March, 1903.	" 3	259 93	27103	June	J. H. Timmerman, City Paymaster..	Payroll of Steamboats, June, 1903 .....	" 29	2,636 32
13611	6	J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospital and Schools, March, 1903 .....	" 6	6,984 19	Total.....					\$95,768 91
13612		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Hospital, Blackwell's Island, March, 1903 .....	" 6	3,096 52	BOROUGH OF BROOKLYN AND QUEENS.					
Salaries, 1903.											
4775	April 7	J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hospital, March, 1903 .....	1903. April 6	\$218 00	Salaries, 1903.					
4776		J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, March, 1903 .....	" 6	1,754 00	4776		J. H. Timmerman, City Paymaster..	Payroll of New York City Home for the Aged and Infirm, Brooklyn Division, March, 1903 .....	" 6	3,133 38
4777		J. H. Timmerman, City Paymaster..	Payroll of New York City Home for the Aged and Infirm, Brooklyn Division, March, 1903 .....	" 6	3,133 38	4778		J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, March, 1903 .....	" 6	5,099 13
4778		J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, March, 1903 .....	" 6	5,099 13	5832	27	J. H. Timmerman, City Paymaster..	Payroll of Second Deputy Commissioner, March, 1903 .....	" 24	416 66
5832	27	J. H. Timmerman, City Paymaster..	Payroll of Second Deputy Commissioner, March, 1903 .....	" 24	416 66	5833	28	J. H. Timmerman, City Paymaster..	Payroll of Central Office, March, 1903 .....	" 24	2,778 84
6399	May 6	J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, April, 1903 .....	May 6	5,216 21	6400		J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hospital, April, 1903 .....	" 6	219 60
6400		J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hospital, April, 1903 .....	" 6	219 60	6401		J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, April, 1903 .....	" 6	1,721 67
6401		J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, April, 1903 .....	" 6	1,721 67	6402		J. H. Timmerman, City Paymaster..	Payroll of New York City Home for the Aged and Infirm, Brooklyn Division, April, 1903	" 6	3,249 22
7216	22	J. H. Timmerman, City Paymaster..	Payroll of Employees in Central Office, May, 1903 .....	" 21	2,769 12	7217	June 5	J. H. Timmerman, City Paymaster..	Payroll of Second Deputy Commissioner, May, 1903 .....	" 21	416 66
7217	June 5	J. H. Timmerman, City Paymaster..	Payroll of Second Deputy Commissioner, May, 1903 .....	" 21	416 66	7898		J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, May, 1903 .....	June 4	1,734 10
7898		J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, May, 1903 .....	June 4	1,734 10	7899		J. H. Timmerman, City Paymaster..	Payroll of Reception Hospital, C. I., May, 1903 .....	" 4	71 74
7899		J. H. Timmerman, City Paymaster..	Payroll of Reception Hospital, C. I., May, 1903 .....	" 4	71 74	7900		J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hospital, May, 1903 .....	" 4	230 84
7900		J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hospital, May, 1903 .....	" 4	230 84	7933		J. H. Timmerman, City Paymaster..	Payroll of New York City Home for Aged and Infirm, Brooklyn Division, May, 1903 .....	" 4	3,226 24
7933		J. H. Timmerman, City Paymaster..	Payroll of New York City Home for Aged and Infirm, Brooklyn Division, May, 1903 .....	" 4	3,226 24	7953	8	J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, May, 1903 .....	" 4	5,315 50
7953	8	J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, May, 1903 .....	" 4	5,315 50	8839	25	J. H. Timmerman, City Paymaster..	Payroll of Central office, June, 1903 .....	" 23	2,769 12
8839	25	J. H. Timmerman, City Paymaster..	Payroll of Central office, June, 1903 .....	" 23	2,769 12	8840		J. H. Timmerman, City Paymaster..	Payroll of Central office, Second Deputy Commissioner .....	" 23	416 66
8840		J. H. Timmerman, City Paymaster..	Payroll of Central office, Second Deputy Commissioner .....	" 23	416 66	Total.....					\$40,806 69
BOROUGH OF RICHMOND.											
Salaries, 1903.											
1277	April 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Outdoor Poor, April, 1903 .....	1903. April 24	\$558 32						



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1610	1903. May 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Out- door Poor, May, 1903.....	May ..	558 32	13554	1903.	J. Warren Mead, Agent and Ward- en, Auburn Pris- on .....	Baskets, etc.....	1903. 27	712 25
1811	June 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Out- door Poor, June, 1903.....	June 23	558 32	13555		J. Warren Mead, Agent and Ward- en, Auburn Pris- on .....	Furniture .....	" 27	188 50
Total.....					\$1,674 96	13556		Oatman & Toll .....	Tampico, etc.....	" 27	20 76
BOROUGH OF MANHATTAN AND THE BRONX.						13557		Conroy & Gannon..	Pepper, etc.....	" 28	5 25
Supplies and Contingencies, 1903.						13558		Hammacher and Schlemmer and Company .....	Hardware, etc.....	" 27	87 09
13129	April 2	Homer Folks, as Commissioner ..	Amount of Requisition No. 58, for incidental expenses.....	Mar. 19	\$300 00	13559		A. Gunnison & Co. Robert F. Ferguson. Conroy & Gannon..	Oil .....	" 27	22 12
13130		Conron Bros. Com- pany .....	On account of Contract No. 6722, for poultry.....	" 23	531 88	13560		F. J. Dessoir.....	Lawn, etc.....	" 31	17 10
13131		F. J. Dessoir.....	On account of Contract No. 7055, for groceries.....	" 23	83 25	13561		Bacon & Co.....	Sugar .....	" 31	34 58
13132		McDermott-Bunger Dairy Company..	On account of Contract No. 6743, for condensed milk....	" 21	1,313 37	13562		American Lumber Company .....	Soap, etc.....	" 21	217 55
13133		George C. McKes- son .....	On account of Contract No. 6678, for hospital supplies....	" 21	958 50	13563		Company .....	Coal .....	" 31	1,311 70
13134		Charles Cohen & Son .....	On account of Contract No. 6600, for poultry.....	" 23	235 24	13564		Addison Johnson, Agent and Ward- en .....	Lumber .....	" 28	37 39
13135		Charles Cohen & Son .....	On account of Contract No. 6600, for poultry.....	" 21	24 40	13820	7	Police Department City of N. Y.....	Pants .....	" 28	175 00
13136		Armour & Co.....	On account of Contract No. 6672, for meats, etc.....	" 21	699 27	13821		Wheeler and Wilson Manufacturing Company .....	Testing boiler, Certificate No. 11152 .....	" 28	2 00
13137		George Merck .....	On account of Contract No. 6785, for hospital supplies....	" 21	284 28	13822		Arthur L. De Groff. Colwell Lead Co....	Sewing machines, etc.....	" 31	50 00
13138		William M. Crane Company .....	Radiators .....	" 27	28 40	14113		John H. Meyer.....	Vegetables, etc.....	" 27	265 58
13139		A. Klepstein & Co. George Deyo, Agent and Warden.....	Sulphate .....	" 21	15 07	14114		C. W. Keenan.....	Glass, etc.....	" 31	55 50
13140		Dunn & Co.....	Boxes, etc.....	" 27	31 38	14115		F. W. Murphy.....	Fish .....	" 31	52 50
13141		Department of Cor- rection .....	Seed, etc.....	" 27	14 55	14116		John S. Loomis Co. Chas. B. Coates....	Lumber .....	" 31	22 25
13142		John Elser .....	Stockings, etc.....	" 27	52 60	14117		Candee & Smith....	Disbursements, January, Febru- ary and March, 1903.....	" 31	97 21
13143		Samuel E. Hunter..	Fish .....	" 27	26 02	14118		Arthur L. De Groff. Colwell Lead Co....	Building material .....	April 3	42 25
13144		Abram L. Hirsh..	Vegetables .....	" 21	34 22	14119		Armour & Co.....	Gluten meal .....	Mar. 31	41 25
13145		Stohlmann, Pfarre & Co. ....	Sulphur .....	" 21	238 42	14120		American Ice Co....	Pipe .....	" 31	113 51
13146		Department of Cor- rection .....	Nail clippers, etc.....	" 21	94 50	14121		Benj. F. Spillman, Attorney for Ferdinand Dilsch- er .....	Sausage .....	" 31	11 90
13147		Department of Cor- rection .....	Shoes, etc.....	" 27	556 90	14122		H. Benecke.....	Ice .....	" 31	70 19
13148		Department of Cor- rection .....	Brushes .....	" 28	18 60	14233		Frederick E. Hunter. Frederick V. Porter.	Costs In re People of State of New York, respondent, vs. Ferdinand Dilscher, appellant	Mar. 27	27 00
13149		Duparquet, Huot & Moneuse Com- pany .....	Kitchen utensils .....	" 27	9 39	14234		Fleischmann & Co. F. J. Dessoir.....	Vegetables, etc.....	" 31	70 52
13150		P. A. Dury & Sons. Joseph N. Early....	Horse hire, etc.....	" 27	42 00	14299		On account of Contract No. 6727, for compressed yeast...	Cab service, February 7 to March 6, 1903 .....	" 18	150 00
13151		Austin Nichols Com- pany .....	Sapolio .....	" 21	64 03	14508	13	John H. Meyer.....	On account of Contract No. 7055, for groceries.....	April 3	165 00
13152		John F. Schmadeke. Schieffelin & Co....	Groceries, etc.....	" 27	10 38	14509		Joseph N. Early....	On account of Contract No. 7054, for coal.....	" 3	218 86
13153		E. Kessling & Co....	Coal .....	" 21	1,254 33	14510		James H. Snyder... Frederick Rhode....	On account of Contract No. 6721, for dry goods, etc.....	" 3	1,553 68
13154		E. Kessling & Co....	Hospital supplies .....	" 21	99 40	14511		Chas. J. Phillips....	On account of Contract No. 6614, for butter and eggs....	Mar. 31	231 90
13155		West Disinfecting Company, Incor- porated .....	Urnometers .....	" 21	16 00	14512		James C. Wynn.... Crescent Ice Co., In- corporated .....	On account of Contract No. 6015, for meat, fish, etc.....	April 3	4,331 51
13156		D. H. McIlvain....	Thermometers .....	" 21	134 50	14513		Frederick E. Bauer. Edwin F. Merwin..	On account of Contract No. 6544, for coal.....	" 3	250 00
13157		Thomas C. Dunham, Incorporated ..	Naphtholeum .....	" 27	6 25	14514		A. J. Marcuse.....	Coal .....	" 3	11,765 71
13158		Murtha & McCarthy A. Hamburger.....	Stencils, etc.....	" 27	2 50	14515		Wyckoff, Seamans & Benedict .....	Ice, February, 1903 .....	" 3	190 56
13159		Hull, Grippen & Co. Hull, Grippen & Co.	Alcohol .....	" 27	5 25	14516		Chas. F. Matlage... H. C. Murphy.....	Disbursements, February, 1903.. Disbursements, February, 1903.. Boxes .....	Mar. 28	63 06
13160		Wulf & Ehler.....	Lime, etc.....	" 21	54 14	14517		E. M. Fort.....	Typewriter .....	" 28	73 19
13161		Edwin W. Hiscox..	Vegetables .....	" 21	126 87	14518		A. C. Snyder.....	Cheese .....	" 27	52 75
13162		Schering & Glatz..	Tape measure, etc.....	" 21	123 17	14519		A. B. Dick Co.... John Wanamaker..	Milk, February, 1903.....	April 3	94 96
13163		Schering & Glatz..	Paper bags .....	" 21	125 71	14520		Murtagh & McCar- thy .....	Shaving .....	" 3	50 40
13164		The Manhattan Sup- ply Company....	On account of Contract No. 6692, for meats, etc.....	" 21	33 76	14521		John W. Terry....	Lumber .....	Mar. 31	9 00
13165		Robert C. Ogden...	On account of Contract No. 7083, for hospital supplies....	" 21	43 50	14522		Thos. H. Lowrey... The H. B. Claffin Company .....	Mimeograph .....	April 7	345 00
13166		McDermott & Bun- ger Dairy Com- pany .....	On account of Contract No. 6723, for groceries.....	" 21	63 50	14523		Tugboat "Defender" and owners .....	Refrigerator, etc.....	" 7	16 00
13167		Robert F. Ferguson Kemp, Day & Co..	On account of Contract No. 6536, for dry goods, etc.....	" 21	249 27	14524		The Hoggson & Pet- tis Manufacturing Company .....	Cement, etc.....	" 3	67 28
13168		J. H. Gautier & Co. R. C. Williams & Co. ....	On account of Contract No. 6579, for milk.....	" 21	714 28	14525		Arthur L. De Goff.	Grass seed, etc.....	" 7	27 50
13169		John W. Terry....	Buttons .....	" 27	2 90	14526	April 13	Jane M. Pindell....	Lectures .....	" 7	40 00
13170		Hull, Grippen & Co. Co. ....	Groceries .....	" 27	40 85	14527		New York Towel Supply Company Curtis & Blaisdell..	Towel service, January and Feb- ruary, 1903 .....	" 7	6 00
13171		A. Hedley .....	Water cooler .....	" 27	3 00	14528		Moquin, Offerman, Heissenbuttel Coal Company....	Coal .....	" 7	13 00
13172		Chas. G. Child, Jr., M. D. ....	Photographic negatives.....	" 27	44 50	14529		John W. Terry....	Coal .....	" 1	813 75
13173		Edward G. Shepard. Milton-Bradley Co..	Lectures, February, 1903.....	" 27	15 00	14530		Thos. H. Lowrey... The H. B. Claffin Company .....	On account of Contract No. 6034 for groceries .....	" 3	224 37
13174		James A. Denman..	Lock, etc.....	" 27	35 10	14531		Tugboat "Defender" and owners .....	Shawls, etc.....	Mar. 31	302 19
13175		Candee & Smith....	School supplies.....	" 27	63 39	14532		The Hoggson & Pet- tis Manufacturing Company .....	Oil muslin .....	April 7	90 00
13176		The Walker-Gordon Laboratory Com- pany .....	Carriage hire, from February 1 to 22, 1903.....	" 28	7 50	14533		Arthur L. De Goff.	Towing .....	" 7	10 00
13177		Waite & Bartlett Manufacturing Company .....	Lime .....	" 28	16 80	14534		Thos. H. Lowrey... The H. B. Claffin Company .....	Bath, etc.....	" 7	7 25
13178		Tugboat "Defender" and Owners.....	Cream .....	" 27	67 20	14535		Tugboat "Defender" and owners .....	On account of Contract No. 6576, for groceries.....	" 3	385 69
13179		James M. Shaw & Co. ....	Repairing tube.....	" 28	11 00	14536		Armour & Co. ....	On account of Contract No. 6672, for meats, etc.....	Mar. 31	886 14
13180		B. G. Conkling....	Testing boiler.....	" 27	10 00	14537		The Manhattan Sup- ply Company....	On account of Contract No. 6720, for coffee, etc.....	April 3	523 65
13181		Martin Sadler .....	Dishes .....	" 27	55	14538		The Kny-Scheerer Company .....	On account of Contract No. 6616, for hospital supplies....	Mar. 31	15 60
13182		The Mable Bor- ing Machine Co.	Postage stamps.....	" 28	40 00	14539		A. Hamburger.....	On account of Contract No. 7033, for potatoes .....	April 3	992 30
13183		The Manhattan Sup- ply Company....	Horseshoeing .....	" 27	26 00	14540		Samuel E. Hunter..	On account of Contract No. 6578, for vegetables, etc.....	" 3	393 15
13184		D. H. McIlvain....	Scrub blocks, etc.....	" 27	8 68	14541		William T. Gillott..	On account of Contract No. 6963, for groceries .....	" 3	1,164 90
13185		Chas. F. Matlage..	Rattan, etc.....	" 27	62 10	14542		William T. Gillott..	On account of Contract No. 7032, for groceries .....	" 3	130 24
13186		Chas. F. Matlage..	Kerosene oil, etc.....	" 27	59 21	14543		Geo. Deyo, Agent and Warden .....	Pails, etc.....	" 7	238 50
13187		Chas. F. Matlage..	On account of Contract No. 6615, for provisions.....	" 21	40 60	14544		F. G. Meeker.....	Oil .....	" 7	66 17
13188		Thos. W. Evans....	On account of Contract No. 6964, for provisions.....	" 16	54 05	14545		M. S. Gilmour....	Lectures, etc., January, Febru- ary and March, 1903 .....	" 7	90 00
13189		Schieffelin & Co....	On account of Contract No. 7057, for hospital supplies....	" 16	221 40	14546		Bacon & Co. ....	Coal .....	Mar. 28	1,534 06
13190		Addison Johnson, Agent and Ward- en .....	On account of Contract No. 6688, for hospital supplies....	" 21	1,390 67	14547		Estate of John Bick- mann .....	Horse hire, February 18, 28, 1903	April 7	22 00
13191		Abram Hamburger.	Brushes .....	" 21	256 03	14548		D. H. McIlvain....	Oil .....	" 7	14 32
13192		The Kny-Scheerer Company .....	On account of Contract No. 6599, for vegetables.....	" 28	946 92	14549		Armour & Co. ....	Cottolene .....	" 7	14 49
13193		Abram L. Hirsh..	On account of Contract No. 7089, for supplies.....	" 21	523 33	14550		James M. Shaw & Co. ....	Dishes, etc.....	" 7	87 61
13194		The United National Bank of New York City, as- signee of Led- yard Avery .....	On account of Contract No. 7056, for laundry supplies....	" 16	52 13	14551		Howard L. Sills... Addison Johnson, Agent and Ward- en .....	Sugar .....	" 7	83 62
13195		Ledyard Avery .....	On account of Contract No. 6580, for butter, eggs, etc....	" 21	935 56	14552		Duparquet, Huot & Monsense Com- pany .....	Brushes, etc.....	" 7	1,115 79
13196		Armour & Co. ....	On account of Contract No. 6673, for meats.....	" 24	15,163 95	14553		Department of Cor- rection .....	Kitchen utensils.....	" 7	79 51
13197		Arthur L. De Groff.	On account of Contract No. 6577, for groceries .....	" 21	162 14	15037		Kate Manning ....	Shoes, etc.....	" 7	245 00
13198		Charles Cohen & Son .....	On account of Contract No. 6876, for poultry.....	" 21	105 87	15038		John H. Meyers...	Board of dependent child, Jan- uary, 1903 .....	" 7	7 00
13199		William Kills .....	Milk .....	" 27	11 76	15039		J. Warren Mead, Agent and Ward- en, Auburn Pris- on .....	Vegetables, etc.....	" 7	179 40
13200		Fleischmann & Co. Fleischmann & Co.	Yeast .....	" 28	2 80	15040		Horace Ingersoll..	Brooms, etc.....	" 7	116 26
13201		James H. Horigan..	Yeast .....	" 28	35 35	15041		Horace Ingersoll ..	On account of Contract No. 6821, for fodder .....	" 7	776 96
13202		The Standard Laun- dry Company, as- signee of T. H. Losee .....	Horseshoeing, February, 1903.. Laundry .....	" 28 25	12 00 60 67	15042		Mrs. Dora Rosen- berg .....	On account of Contract No. 6821, for fodder .....	" 7	36 38
13203		John Lally .....	Horseshoeing .....	" 27	10 50	15043		P. H. Duffy & Sons The Manhattan Sup- ply Company....	Board, February, 1903 .....	" 3	24 00
13204						15044		Keuffel & Esser Co. John W. Terry....	Shoveling coal, etc.....	" 7	93 93
13205						15045		W. F. Ford & Co. Fritzsch Bros.....	Pails, etc.....	" 7	121 44
13206						15122		Hornthal & Co....	Repairing steel tapes, etc.....	" 3	13 40
13207						15385		G. C. McKesson..	Axle grease .....	" 11	130 60
13208						15386		W. S. Boyden.....	Needles .....	" 11	6 00
13209						15387		Seabury & Johnson.	Geranium oil .....	" 7	3 00
13210						15388			Pine cases .....	" 11	78 00
13211						15389			Alum, etc.....	" 11	7 35
13212						15390			Drugs .....	" 11	19 65
13213						15391			Gold beaters' skin.....	" 11	1 92



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15392	1903.	Schiffelin & Co.	Vaseline	1903.	1 25	17020	1903.	Yawman & Erie	Cabinet, etc.	1903.	75 50
15393		J. J. Snyder & Son.	Gold leaf, etc.	" 11	2 60			Manufacturing			
15394		G. C. McKesson.	Drugs	" 11	14 00			Company			
15395		Department of Cor- rection	Scrub brushes, etc.	" 11	7 10	17192	28	Guild of the Infant	Care and maintenance of depend- ent children, March, 1903.	" 20	686 66
15396		Leo Dreyfus.	Pills	" 11	26 30	17193		Savior	On account of Contract No.	" 20	468 03
15397		George A. Erken- brach	Nitric acid	" 11	40 00	17194		W. H. Thomas.	6624, for fish.	" 20	468 03
15398		Eimer & Amend.	Lactometers	" 11	2 50			Armour & Co.	On account of Contract No.	" 11	739 30
15399		Eimer & Amend.	Coplin jars	" 11	9 00	17195		The Manhattan Sup- ply Company	6672, for mats, etc.	" 11	6 10
15400		John Wanamaker.	Table, etc.	Mar. 27	110 95	17312		John M. Terry.	On account of Contract No.	" 20	1 50
15401		A. T. Wilson.	Rubber stamps, etc.	April 4	6 85				6723, for groceries, etc.	" 20	1 50
15402		Whithall - Tatum Company	Jars, etc.	" 4	3 71	17313		Clas. Cohen & Son	On account of Contract No.	" 11	105 87
15403		D. B. Pershall.	Lock and knob.	" 4	1 60				6876, for poultry.	" 11	105 87
15404		Meniecke & Co.	Ice bags	" 4	48 00	17428	29	Beakes Dairy Com- pany	On account of Contract No.	" 20	2,388 37
15405		A. J. Marcuse.	Pails	" 4	7 45				6888, for milk.	" 20	2,388 37
15406		Samuel Lewis.	Alpine	" 7	14 10	17429		Edwin W. Hiseox.	On account of Contract No.	" 7	43 50
15407		Frederick Loser & Co.	Flannel	" 11	12 50				6914, for coffee and flour.	" 7	43 50
15408		E. Kessling & Co.	Thermometers	" 11	67 25	17430		Edward West.	Lobsters	" 22	12 06
15409		The Kny-Scheerer Company	Surgical instruments	" 11	7 30	17431		Emma L. Ulrich.	Care and maintenance of found- ling children	" 20	8 00
15410		H. T. Jarrett.	Sulphide	" 11	27	17432		Martin Sadler.	Horseshoeing	" 22	30 50
15411		Robert F. Ferguson.	Spectacles, etc.	" 11	10 15	17433		Cornelius Daly.	Wood	" 22	20 00
15412		John W. Terry.	Scap, etc.	" 7	69 55	17434		Geo. Deyo, Agent and Warden.	Pails	" 22	37 80
15413	17	Charles Cohen & Son	On account of Contract No.	Mar. 31	96 24	17435		Margaret McDer- mott	Care and maintenance of depend- ent children, January 1 to March 31, 1903.	" 22	42 00
15414		Charles F. Matilage	On account of Contract No.	April 3	1,031 66	17436		Mrs. Wm. Bailey.	Care and maintenance of children, quarter ending March 31, 1903.	" 22	63 00
15415		The Manhattan Sup- ply Company	On account of Contract No.	Mar. 31	42 50	17437		Caroline Schweg.	Care and maintenance of children, three months ending March 31, 1903.	" 22	42 00
15416		McDermott - Bunge Dairy Company.	On account of Contract No.	April 11	357 14	17438		Hull, Grippen & Co.	Globes	" 20	70 18
15417		John Trounstone.	Surgical apparatus, etc.	" 11	121 64	17439		John Wanamaker.	Calico	" 22	23 75
15418		Lehn & Fink.	Drugs, etc.	" 11	34 00	17440		Peter J. Constant.	Tin	" 22	15 70
15419		Park, Davis & Co.	Drugs, etc.	" 11	21 57			Jas. A. Denman.	Horse hire, March, 1903.	" 22	6 25
15420		G. W. Lincoln.	Catgut	" 11	47 50	17441		Hull, Grippen & Co.	Field plow, etc.	" 22	32 60
15421		William Kraft.	Microtome, etc.	" 11	34 50	17442		Chas. F. Matilage.	On account of Contract No.	" 20	296 67
15422		Keuffel & Esser Company	Engineers' supplies	" 7	31 30	17514	30	F. J. Dessoir.	On account of Contract No.	" 20	145 49
15423		J. Milton Doremus.	Bottles	" 11	58 20	17615		The Kny-Scheerer Company	7055, for groceries.	" 20	145 49
15424		Charles E. Dillon.	Splint	" 11	5 00	17616		James H. Snyder.	On account of Contract No.	" 22	388 80
15425		Stohlman, Pfarre & Co.	Tubes	" 11	6 50	17617		John Lally.	On account of Contract No.	" 20	1,948 11
15426		Schiffelin & Co.	Hospital supplies	" 11	45 47	17618		Mrs. Annie Mona- ghan	6614, for butter and eggs.	" 22	15 00
15427		Hull, Grippen & Co.	Pitchers	" 11	27 52	17619		George Deyo, Agent and Warden.	Horseshoeing	" 22	8 85
15428		Edward W. Hiseox.	On account of Contract No.	" 3	2,182 81	17620		Thomas J. Dreher.	Pans, etc.	" 22	174 96
15429		J. Ellwood Lee Com- pany	Silk	" 11	5 20	17621		Kelsey & Loughlin.	Shoe bristles	" 20	72 00
15430		Hull, Grippen & Co.	Turpentine	" 7	132 50	17622		Oatman & Toll.	Coal	" 29	1,024 84
15431		Gas Consumers' As- sociation	Rent of gas regulator, etc., Feb- ruary, 1903.	" 7	78 25	17623		Cambell & Gardiner.	Broom corn, etc.	" 22	225 47
15432		Boericker & Kunyon	Tablets	" 11	62 13	17624		Conron Bros. Com- pany	Custom House documents	" 22	30 00
15433		Hull, Grippen & Co.	Sand paper, etc.	" 11	50	17625		Charles Cohen & Son	On account of Contract No.	" 22	588 07
15434	20	Abram L. Hirsh.	On account of Contract No.	" 17	4 12	17626		Dr. Howard D. Col- lins	6600, for poultry	" 22	174 46
15435		George Merck	On account of Contract No.	" 11	112 20	17627		The H. B. Clafin Company	Lectures, March, 1903.	" 22	45 00
15436		Chas. F. Matilage.	On account of Contract No.	" 11	290 59	17628		Colwell Lead Com- pany	Muslin	" 22	63 00
15437		Siegel-Cooper Com- pany	On account of Contract No.	" 11	3 95	17629		Department of Cor- rection	Gas pipe, etc.	" 22	17 42
15438		Arthur L. De Groff	On account of Contract No.	" 11	307 20	17630		Department of Cor- rection	Brooms	" 27	32 50
15439		Wulf & Ehler	On account of Contract No.	Mar. 5	690 39	17631		William Kells.	Brooms	" 27	55 40
15440		Abram L. Hirsh.	Paint	April 11	428 00	17632		Joseph Vollkommer.	Milk	" 22	13 02
15441		Stohlman, Pfarre & Co.	Catheters	" 11	91 50	17633	May 1	Robert C. Ogden.	Whips, etc.	" 25	15 70
15442		The Manhattan Sup- ply Company	Coffee	" 11	31 18	17634		McDermott - Bunge Dairy Company.	On account of Contract No.	" 22	77 76
15443		Eimer & Amend.	Drugs	" 11	120 78	17635		Charles S. Pray.	On account of Contract No.	" 20	1,380 51
15444		Fritzsche Bros.	Drugs	" 11	86 75	17636		Armour & Co.	On account of Contract No.	" 22	1,473 59
15445		Fred Haslam & Co.	Hospital supplies	" 11	48 25	17637		Nathaniel Bowditch	6673, for meats	" 22	8,885 87
15446		Armour & Co.	Sausage	" 11	5 95	17638		Potter, M. D.	Lectures, March, 1903.	" 22	40 00
15447		American Ice Com- pany	Ice	" 11	28 95	17639		C. A. McCleary.	Tea	" 22	275 23
15448		The Kny-Scheerer Company	Hospital supplies	" 11	203 65	17640		John H. Meyer.	Vegetables	" 22	110 87
15449		Wiederman & Conk- lin	Electrical supplies	" 11	22 60	17641		Samuel E. Hunter.	Vegetables	" 22	35 26
15450		G. C. McKesson.	Die	" 11	164 85	17642		Abraham & Straus.	Shades, etc.	" 27	71 88
15451		P. W. Murphy.	Fish	" 11	17 35	17643		John M. Bulwinkle.	Rubber stamps, etc.	" 27	2 61
15452		H. M. Dadirrian.	Zoolak	" 11	84 00	17644		Horace Ingersoll.	On account of Contract No.	" 30	560 92
16139	21	Flatbush Water Works Company	On account of Contract No.	Mar. 31	1,248 59	17645		Abram L. Hirsh.	On account of Contract No.	" 20	78 19
16140		F. J. Desson	On account of Contract No.	April 7	121 89	17646		William T. Gillott.	On account of Contract No.	" 20	1,202 65
16141		John W. Terry.	On account of Contract No.	" 7	97 18	17647		William T. Gillott.	On account of Contract No.	" 20	128 70
16142		Whitall, Tatum Co.	On account of Contract No.	" 11	263 55	17648		Fleishmann & Co.	On account of Contract No.	" 20	178 50
16143		Schering & Glatz.	On account of Contract No.	" 11	260 75	17649		Flatbush Water Works	On account of Contract No.	" 25	696 55
16144		James H. Snyder.	On account of Contract No.	" 7	537 03	17650		John W. Terry.	On account of Contract No.	" 20	174 91
16145		Charles S. Pray.	On account of Contract No.	" 11	742 80	17651		Wulf & Ehler.	On account of Contract No.	" 11	194 90
16146		Park, Davis & Co.	On account of Contract No.	" 11	410 80	17652		Samuel E. Hunter.	On account of Contract No.	" 20	115 66
16147		Geo. C. McKesson.	On account of Contract No.	" 11	183 85	17653		P. W. Murphy.	On account of Contract No.	" 22	17 65
16148		Robert C. Ogden.	On account of Contract No.	" 11	231 63	17654		J. Warren Mead, Agent and Ward- en	On account of Contract No.	" 22	225 20
16149		Joseph Plaut	On account of Contract No.	" 11	253 90	18112	4	Arthur L. De Groff.	On account of Contract No.	" 25	307 06
16150		Homer Folks, as Commissioner	Amount of Requisition No. 59, for incidental expenses.	" 15	300 00	18113		Charles F. Matilage.	In full of Contract No. 6615, for provisions	" 25	78 30
16151		Samuel E. Hunter.	Vegetables	" 11	104 09	18114		Charles F. Matilage.	On account of Contract No.	" 25	78 30
16152		A. Hamburger	Vegetables	" 11	128 14	18115		Robert C. Ogden.	On account of Contract No.	" 25	4 80
16153		John Elser	Fish	" 11	28 12	18116		Siegel-Cooper Com- pany	On account of Contract No.	" 25	7 13
16154		H. Balfe	Coffee, etc.	" 11	131 22	18117		Siegel-Cooper Com- pany	On account of Contract No.	" 25	118 04
16620	22	Derby Desk Com- pany	Cabinet	" 7	14 00	18118		Siegel-Cooper Com- pany	On account of Contract No.	" 25	21 87
16621		J. L. Hopkins & Co.	Drugs	" 11	33 50	18119		American Ice Com- pany	On account of Contract No.	" 20	1,253 85
16622		Zankauer & Dublon.	Picture frames	" 7	12 10	18120		McDermott - Bunge Dairy Company.	On account of Contract No.	" 11	718 72
16623		Standard Laundry Company	Laundering, etc.	" 11	6 53	18121		Tugboat "Dictator" and owners	On account of Contract No.	" 28	8 00
16624		D. H. McIlvain.	Lantern globes, etc.	" 20	11 61	18122		J. Spencer Turner Company	Dry goods	" 28	76 04
16625		Joseph Vollkommer	Hay	" 11	45 36	18123		George Deyo, Agent and Warden.	Ash cans	" 28	45 00
16731	24	Edward West.	On account of Contract No.	" 20	287 59	18124		Samuel & Lewis.	Floor oil, etc.	" 28	5 85
16732		Addison Johnson, Agent and Ward- en	Brushes	" 20	6 00	18125		R. S. Luqueer & Co.	Bristles, etc.	" 28	2 56
16733	24	St. Mary's Hospital	Brace and clamps.	" 20	10 50	18126		The Manhattan Sup- ply Company.	Rattan	" 28	69 16
16734		Standard Laundry Company	Laundry	" 20	2 86	18127		G. S. Buck Manu- facturing Com- pany	Type, etc.	" 28	10 13
16735		J. M. Thorburn Company	Seed, etc.	" 20	29 95	18128		Bloomington Bros.	Matzottes	" 28	32 00
16736		A. T. Wilson.	Silk	" 20	2 70	18129		G. Goldsmith & Son.	Matzottes	" 27	6 75
16737		Seabury & Johnson.	Olive oil	" 20	21 60	18130		Gas Consumers' As- sociation	Rental of gas regulators, month ending March 31, 1903.	" 22	78 25
16738		Conroy & Gannon.	Plaster pans	" 20	1 50	18131		Holland & Webb.	Dry goods	" 25	298 49
16739		Candee & Smith.	Disbursements, January, Febru- ary and March, 1903.	" 20	102 14	18132		James H. Horgan.	Horseshoeing	" 28	14 00
17012	27	Chas. B. Coats.	On account of Contract No.	" 7	95 28	18133		Hull, Grippen & Co.	Water coolers	" 28	6 25
17013		Arthur L. De Groff.	On account of Contract No.	" 31	13 23	18134		James Reilly Repair and Supply Com- pany	Kerosene, etc.	" 28	28 82
17014		The United National Bank of N. Y. City, Assignee of Ledyard Av. ry.	On account of Contract No.	" 31	7 35	18135		J. J. Snyder & Son.	Gold leaf, etc.	" 27	1 87
17015		The United National Bank of N. Y. City, Assignee of Ledyard Av. ry.	On account of Contract No.	" 31	15 10	18136		Smith, Lyon & Field	Hardware	" 28	5 88
17016		Abraham & Straus.	Spools of cotton.	April 22	1,019 54	18137		Standard Laundry Company	Laundry work	" 27	7 52
17017		C. W. Keenan.	Class	" 20	13 53						
17018		Jas. A. Scrymger, as Treasurer	Care and maintenance of infants, March, 1903.	" 20							
17019		Arthur L. Degroff.	Gluten meal	" 20							



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.*	Voucher Received.	Amount.		
18138	1903.	W. J. Quinlan.....	Storage .....	1903.	28	51 00	19626	1903.	Anne Morrison ..	Care and maintenance of depend- ent children, January 1 to	1903.		
18139		American Ice Com- pany .....	Ice .....	"	22	3 75			ent children, January 1 to	"			
18140		Samuel E. Hunter..	Vegetables, etc. ....	"	25	35 26	19627		March 31 .....	"	5	42 00	
18141		A. Hamburger.....	Apples, etc. ....	"	25	83 30			Chair, etc. ....	"	7	19 32	
18142		Flischmann & Co..	Yeast .....	"	27	33 60	19628		Thos. M. De Laney				
18143		Hodgman Rubber Company .....	Sheeting, etc. ....	"	28	6 25			& Co. ....				
18144		Armour & Co.....	Butter and eggs.....	"	25	367 34	19629		Conroy & Gannon..	Gold dust .....	"	7	2 40
18145		American Ice Com- pany .....	Ice .....	"	25	65 47			B. J. Conkling....	Postage stamps, etc. ....	"	7	47 50
18146		The Brooklyn Daily Eagle .....	Cards .....	"	27	9 25	19630		Eimer & Amend..	Hospital supplies .....	"	7	25 96
18147		John M. Bulwinkle..	Stencils, etc. ....	"	27	8 20	19631		Standard Laundry Company .....	Laundry .....	"	7	3 10
18148		John Elsey.....	Fish .....	"	25	25 92	19632		Smith's Homoeo- pathic Pharmacy.	Drugs .....	"	7	2 00
18149		John Wanamaker...	Castors, etc. ....	"	22	67 00	19633		Schiffelin & Co....	Drugs .....	"	7	18 33
18150		George Deyo, Agent and Warden....	Tinware .....	"	27	23 82	19634		The Manhattan Sup- ply Company ..	Mustard .....	"	7	14 28
18151		The New York and New Jersey Tele- phone Company.	Telephone service, January, Feb- ruary, 1903 .....	"	1	10 16	19635		Henry Maass .....	Care and maintenance of depend- ent children, January 1 to	"		
18152		The Pierce Gluten Food Company..	Gluten .....	"	28	4 45			ent children, January 1 to	"			
18153		Dunne & Co.....	Seed .....	"	28	14 00	19636		March 31, 1903 .....	"	5	42 00	
18154		Robert C. Ogden...	Ink .....	"	25	124 18	19637		Arthur C. Jacobson.	Lumber .....	"	2	13 24
18155		Peter J. Constant..	Glass .....	"	25	38 70			American Lumber Company .....	Lumber .....	"	2	104 65
18275	5	Gasteiger & Schaefer.	Oats .....	"	25	106 25	19638		Abraham & Straus.	Milk pails .....	April 11	304 57	
18276		Gasteiger & Schaefer.	Hay .....	"	25	125 00	19639		Robert F. Ferguson	Buttons, etc. ....	May 2	323 31	
18277		Peter Henderson...	Plants, etc. ....	"	28	24 08	19741		Wulf & Ehler ....	In full of Contract No. 6692, for meat and vegetables .....	April 25	194 39	
18278		Department of Cor- rection .....	Locks, etc. ....	"	28	83 11	19742		Samuel E. Hunter.	On account of Contract No. 6692, for meat and vegetables.	"	22	188 10
18279		Neostyle Company..	Letter paper .....	"	28	75 10	19743		John Greig.....	On account of Contract No. 6578, for vegetables, etc. ....	May 2	233 56	
18280		Addison Johnson, Agent and Ward- en .....	Mattresses, etc. ....	"	28	1,121 10	19744			On account of Contract No. 7318, for paints, etc. ....	"	1	162 14
18281		John Wanamaker...	Black sateen, etc. ....	"	28	78 50	19745		Moquin, Offerman, Heissenbuttel Coal Company..	In full of Contract No. 7182, for coal .....	"	7	4,633 80
18282		Gasteiger & Schaefer.	Oats .....	"	25	110 75	19746		Minecke & Co....	Bottles, etc. ....	"	7	57 80
18598	6	Geo. Deyo, Agent and Warden....	Tickling, etc. ....	"	27	449 94	19747		J. Warren Mead, Agent and Ward- en, etc. ....	Marlin .....	"	7	61
18696	7	P. W. Murphy....	Fish .....	"	25	17 65	19748		Schiffelin & Co....	Cotton batting .....	"	7	11 00
18697		J. Warren Mead, Agent and Ward- en .....	Hampers, etc. ....	"	28	168 00	19749		Stohlman, Piarre & Co. ....	Lavages .....	"	7	8 40
18698		Conroy & Gannon..	Groceries .....	"	27	12 50	19750		Ellen Garrity....	Care and maintenance of depend- ent children, January 1 to	"		
18699		Flischmann & Co.	Yeast, March, 1903.....	"	28	2 80			March 31, 1903 .....	"	5	84 91	
18700		Gordell Company..	Parer .....	"	28	3 00	19751		The Walker-Gordon Laboratory Com- pany .....	Cream .....	"	2	74 40
18701		Mary Dunn .....	Care and maintenance of depend- ent children, January 1 to	May 5	21 00		19956	13	Frederick Rhodes..	On account of Contract No. 6915, for meat, fish, etc. ....	"	5	298 43
18702		Candee & Smith..	Lime .....	"	2	16 20	19957		Frank Richards	Sad irons.....	"	7	1 80
18703		John H. Meyer....	Vegetables, etc. ....	April 28	211 32		19958		Laundry Supply Company .....				
18704		Brill Bros. ....	Uniforms, etc. ....	"	28	47 85	19959		Standard Laundry Company .....	Laundry work.....	"	7	7 41
19105	8	Frederick E. Bauer.	Disbursements, March, 1903.....	May 5	58 24		19960		Cohnmann & Co..	Whiskey .....	"	7	10 50
19106		Armour & Co.....	On account of Contract No. 6672, for meats, etc. ....	April 25	102 65		19961		John Scheidig & Co.	Spectacles .....	"	7	6 85
19107		The McDermott Burger Dairy Company .....	In full of Contract No. 6579, for milk .....	"	25	359 36	19962		The S. S. White Dental Manufac- turing Company.	Hospital supplies .....	"	7	54 00
19108		The McDermott Burger Dairy Company .....	On account of Contract No. 6579, for milk.....	"	25	359 36	19963		The New York and New Jersey Tele- phone Company.	Telephone service, January 23 to April 30, 1903.....	"	11	10 97
19109		Arthur L. De Groff	On account of Contract No. 6576, for groceries.....	"	20	399 63	19964		The New York and New Jersey Tele- phone Company.	Telephone service, March, 1903..	"	7	5 08
19110		Jane M. Purdell...	Lectures .....	"	28	20 00	19965		O. M. Dawson....	Spools of cotton.....	"	7	142 80
19111		Edward G. Shepard	Rules .....	May 2	33 41		19966		Whitall-Tatum Com- pany .....	Hospital supplies .....	"	7	26 76
19112		James K. Shaw....	Crockery .....	"	2	304 85	19967		John Carle & Sons.	Ergot .....	"	7	13 00
19113		The Hospital for Scarlet Fever and Diphtheria Patients .....	Nurses' expenses, March 13, 1903	April 22	23 56		19968		C. W. Keenan....	Putty .....	"	7	3 66
19114		The P. R. Mitchell Company .....	Rubber matting .....	"	25	304 91	20106	14	C. W. Keenan....	Glass light, etc. ....	"	7	5 92
19115		Chas. B. Flugge...	Window shades .....	"	25	202 50	20107		John W. Buckley..	Rubber boots .....	"	2	166 85
19116		Mrs. N. Bucks....	Care and maintenance of depend- ent children, January 1 to	May 5	42 00		20108		Lehn & Fink.....	Antiphlogistic .....	"	7	2 09
19117		Mrs. Lizzie Worth.	Care and maintenance of depend- ent children, January 1 to	"	5	74 52	20109		The Kny-Scheerer Company .....	Hospital supplies .....	"	7	669 41
19118		Mrs. John Crane..	Care and maintenance of depend- ent children, January 1 to	"	5	42 00	20110		P. W. Murphy....	Fish, etc. ....	"	7	16 75
19119		The Smith Premier Typewriter Com- pany .....	Typewriter .....	"	2	96 75	20111		The Manhattan Sup- ply Company....	Door knobs, etc. ....	"	7	74 76
19120		A. Winternitz....	Sills, etc. ....	"	2	129 50	20112		P. W. Murphy....	Clams .....	"	7	8 00
19121		Murtagh & McCar- thy .....	Cement, etc. ....	"	2	61 15	20113		Hall & McCully...	Professional services, March, 1903	"	5	26 00
19122		Robert S. Ferguson	Hair pins .....	April 28	60		20114		J. L. Hopkins & Co.	Drugs .....	"	7	18 91
19123		Eimer & Amend..	Oil tester, etc. ....	"	28	39 65	20115		Robert C. Ogden..	On account of Contract No. 6536, for dry goods, etc. ....	"	7	74 00
19155	9	Armour & Co.....	On account of Contract No. 6672, for mats, etc. ....	"	22	1,404 12	20116		The United National Bank of N. Y. City, Assignee of Ledyard Avery...	In full of Contract No. 6580, for butter, eggs, etc. ....	April 25	104 88	
19156		Edwin W. Hiscox..	On account of Contract No. 6914, for coffee and flour....	"	20	137 50	20117		Blank .....	On account of Contract No. 6580, for butter, eggs, etc. ....	"	22	465 20
19411	11	Homer Folks, as Commissioner ..	Amount of Requisition No. 60, for incidental expenses.....	May 7	300 00		20118		Blank .....	On account of Contract No. 6580, for butter, eggs, etc. ....	"	11	906 50
19412		Wm. G. Gillott....	On account of Contract No. 6963, for groceries.....	"	2	274 33	20237	15	Mrs. Mary Ander- son .....	Board of children, March, 1903..	"	22	17 72
19413		Wm. G. Gillott....	On account of Contract No. 7032, for groceries.....	"	2	124 36	20238		American Ice Co..	Ice .....	May 7	40 65	
19414		A. Hamburger. ....	On account of Contract No. 7033, for potatoes.....	"	2	1,549 20	20239		Mrs. Dora Rosen- berg .....	Board of children, March, 1903.	"	5	26 58
19415		John W. Terry....	On account of Contract No. 7317, for groceries.....	"	2	392 21	20308	18	Thos. G. Knight...	Engineers' supplies .....	"	7	109 60
19416		The Manhattan Sup- ply Company ..	On account of Contract No. 6720, for coffee, etc. ....	"	2	580 59	20309		Holland & Webb...	Olives, etc. ....	"	7	197 49
19417		Chas. Cohen & Son	On account of Contract No. 6876, for poultry.....	April 25	57 75		20400		J. Warren Mead, Agent and Ward- en, etc. ....	Stools .....	"	13	872 25
19418		Chas. Cohen & Son	In full of Contract No. 6876, for poultry .....	"	25	48 12	20401		Geo. W. Cole.....	Plow, etc. ....	"	12	20 60
19419		The Manhattan Sup- ply Company ..	On account of Contract No. 6723, for groceries.....	"	22	55 20	20672		John Wanamaker...	Silesia .....	"	12	15 00
19420		The Manhattan Sup- ply Company....	In full of Contract No. 6723, for groceries .....	"	25	132 00	20673		Geo. Deyo, Agent and Warden....	Pans .....	"	19	17 00
19421		Horace Ingersoll..	On account of Contract No. 6821, for fodder.....	May 2	25 17		20787	19	Edward F. Merwin.	Disbursements, March, 1903....	"	12	110 91
19422		Crescent Ice Com- pany, Incorpo- rated .....	Ice .....	"	2	38 24	20788		John W. Buckley..	Boots, etc. ....	"	13	7 20
19223		Mrs. Oney McGuin- ness .....	Boarding, etc., dependent child, for three months ending March 31, 1903.....	"	5	21 00	20789		E. Belcher Hyde..	Atlas .....	"	13	20 00
19424		Waite & Bartell Manufacturing Company, Incor- porated .....	Electro-Therapeutic plant .....	April 25	886 93		20790		Yawman and Erbe Manufacturing Company .....	Drawer section, etc. ....	"	13	15 50
19425		Arthur L. DeGross.	Groceries .....	May 2	164 00		20791		Department of Cor- rection .....	Shoes .....	"	13	1,653 95
19426		Hull, Grippen & Co.	Meat chopper .....	"	2	40 00	20792		A. W. Fitzgibbon..	Caps .....	"	12	80 00
19427		Ann Housman.....	Boarding and dependent child, January 1 to March 31, 1903.	"	5	21 00	20924	20	Armour & Co.....	On account of Contract No. 6672, for meats, etc. ....	"	7	2,115 28
19428		Gertrude McNeill..	Boarding and dependent child, three months, ending March 31, 1903.....	"	5	21 00	20925		Peale, Pescock & Kerr of N. Y....	Coal .....	"	13	1,228 20
19614	12	Abram Hamburger.	On account of Contract No. 6599, for vegetables.....	"	2	985 20	20926		James A. Szymser, as Treasurer....	Care and maintenance of found- lings, etc., April, 1903.....	"	16	1,051 84
19615		Abram L. Hirsh..	On account of Contract No. 7056, for laundry supplies....	"	2	21 74	20927		The N. Y. & N. J. Telephone Com- pany .....	Telephone service, January, Feb- ruary and March, 1903.....	"	7	683 10
19616		Thos. W. Evans..	On account of Contract No. 7057, for hospital supplies....	"	1	74 52	20982		John H. Meyer....	On account of Contract No. 7054, for coal.....	"	12	1,922 94
19617		Thos. F. Durham, Incorporated ..	On account of Contract No. 7351, for paints, oils, etc. ....	"	2	589 52	20983		Addison Johnson, Agent and Ward- en .....	Shoes, etc. ....	"	13	1,962 00
19618		Thos. F. Durham, Incorporated ..	On account of Contract No. 7351, for paints, oils, etc. ....	"	2	2,418 83	21114	21	Edwin W. Hiscox..	On account of Contract No. 6914, for coffee, etc. ....	"	2	3,903 00
19619		Jas. H. Snyder....	On account of Contract No. 6614, for butter and eggs....	"	2	1,425 72	21115		Mrs. Mary Drouve.	Care and maintenance of depend- ent children, March, 1903 ..	April 22	8 86	
19620		The New York Tele- phone Company.	On account of Contract No. 7053, for telephone service.....	"	5	1,649 32	21116		Henry Steers, Jr..	Towing, etc. ....	May 12	25 00	
19621		D. B. Pershall....	Latch key .....	"	7	25	21117		Mary Anderson....	Care and maintenance of depend- ent children, April 1 to 13, 1903 .....	"	5	6 00
19622		Parker, Stearns & Sutton .....	Nozzle .....	"	7	5 25	21118		Guild of Infant Saviour .....	Care and maintenance of depend- ent children, April, 1903 .....	"	5	684 38
19623		G. C. McKesson ..	Drugs .....	"	7	7 00	21119		John Wanamaker...	Hardware, etc. ....	"	13	322 81
19624		Kate Johnson ....	Care and maintenance of depend- ent child, January 1 to March 31, 1903 .....	"	5	21 00	21120		The S. S. White Dental Manufac- turing Company.	Oxygen apparatus, etc. ....	"	13	257 06
19625		H. C. Murphy....	Milk .....	"	5	55 80	21305	22	Fritzsche Bros....	Drugs .....	"	16	51 00
							21306		R. H. Macy & Co..	Mats .....	"	16	29 70
							21307		John H. Meyer....	Vegetables, etc. ....	"	13	202 94
							21308		Minecke & Co....	Mortars, etc. ....	"	16	1 50
							21309		Minecke Cork Com- pany .....	Corks .....	"	16	47 50
							21310		Harry V. Berry....	Surrey, etc. ....	"	12	150 00
							21311		Josephine Taylor..	Care and maintenance of depend- ent child, March, 1903.....	April 22	8 86	
							21312		George A. Erken- brach .....	Ether .....	"	16	63 00
							21313		Candee & Smith..	Brick .....	"	16	19 20
							21314		Charles T. Davis..	Bottles .....	"	16	33 00
							21315		N. Joseph Sicklen.	Kumys .....	"	16	10 80



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.	25	Schleffelin & Co....	On account of Contract No. 6688, for hospital supplies	" 16	525 94	22064	1903.	Holland & Webb...	On account of Contract No. 7271, for cordage, etc.	" 16	168 39
21437		William F. Gillott..	On account of Contract No. 7032, for groceries	" 16	57 85	22065		Whitall-Tatum Com- pany .....	On account of Contract No. 6887, for supplies	" 16	254 57
21438		William F. Gillott..	On account of Contract No. 6963, for groceries	" 16	189 20	22066		Mrs. Josephine Tay- lor .....	Care and maintenance of child, April, 1903	" 20	8 57
21439		Abrah L. Hirsh....	On account of Contract No. 7056, for supplies	" 16	100 65	22067		Emma L. Ulrich...	Care and maintenance of child, April, 1903	" 20	32 00
21440		Abrah L. Hirsh....	On account of Contract No. 7056, for supplies	" 16	19 60	22068		Wagner Typewriter Company, Incor- porated .....	Typewriters .....	" 20	45 00
21441		John William Terry	On account of Contract No. 6934, for groceries	" 16	509 03	22069		Charles B. Coates..	Disbursements, March and April, 1903	" 20	60 45
21442		John William Terry	On account of Contract No. 7317, for groceries	" 16	427 84	22070		Gertrude M. Neill..	Care and maintenance of child- ren, April, 1903	" 21	7 00
21443		John Greig.....	On account of Contract No. 7318, for paints, etc.	" 16	317 12	22071		Mrs. Mary Drouve..	Care and maintenance of child- ren, April, 1903	" 20	8 57
21444		George C. McKes- son .....	On account of Contract No. 6678, for hospital supplies	" 16	596 62	22072		Charles B. Bacon...	Drugs .....	" 20	5 25
21445		American Mineral Water Machine Company .....	On account of Contract No. 6823, for hospital supplies	" 16	135 34	22073		Murtagh & Mc- Carthy .....	Cement, etc. ....	" 21	10 05
21446		Abraham & Straus..	On account of Contract No. 7316, for rubber hose	" 16	646 13	22074		Henry Maads.....	Care and maintenance of child- ren, April, 1903	" 21	14 00
21447		Robert C. Ogden..	On account of Contract No. 7058, for rubber matting	" 16	864 00	22075		Annie Monaghan...	Care and maintenance of child, April, 1903	" 20	8 00
21448		Robert C. Ogden..	On account of Contract No. 7392, for dry goods, etc.	" 16	92 54	22076		Hull, Grippen & Co.	Coffee boilers .....	" 21	5 24
21449		Robert C. Ogden..	On account of Contract No. 7392, for dry goods, etc.	" 16	887 89	22077		Gas Consumers' As- sociation .....	Rental of gas regulators, April, 1903	" 21	22 25
21450		Robert C. Ogden..	On account of Contract No. 7262, for rubber matting, etc.	" 16	1 06	22078		Gas Consumers' As- sociation .....	Rental of gas regulators, April, 1903	" 20	55 00
21451		Parks, Davis & Co	On account of Contract No. 6824, for hospital supplies	" 16	142 00	22079		C. E. Griffith & Son	Wharfage .....	" 20	3 50
21452		Horace Ingersoll..	On account of Contract No. 6821, for fodder	" 16	547 27	22229	28	James E. Terry....	On account of Contract No. 7410, for steamer rugs	" 21	2,518 73
21453		The Manhattan Sup- ply Company...	On account of Contract No. 6720, for coffee, etc.	" 16	550 20	22230		James E. Terry....	On account of Contract No. 7410, for steamer rugs	" 16	219 95
21454		The Manhattan Sup- ply Company...	On account of Contract No. 7327, for cordage, etc.	" 16	86 20	22231		Edward West.....	On account of Contract No. 6601, for fish	" 25	251 37
21455		F. J. Dessoir.....	On account of Contract No. 7055, for groceries	" 16	2,112 42	22232		New York Tele- phone Company.	On account of Contract No. 7053, for telephone service, March and April	" 25	605 45
21456		F. J. Dessoir.....	On account of Contract No. 7055, for groceries	" 16	216 92	22233		Joseph Plant .....	On account of Contract No. 6705, for hospital supplies	" 16	372 69
21457		Charles F. Matilage.	On account of Contract No. 6964, for provisions	" 16	903 83	22234		Perfection Chemical Company .....	Fumigators .....	" 20	27 00
21458		George Merck.....	On account of Contract No. 6785, for hospital supplies	" 16	161 90	22235		George Deyo, Agent and Warden....	Pots .....	" 21	4 95
21459		Kny-Scheerer Com- pany .....	On account of Contract No. 7089, for supplies	" 16	290 64	22236		Abraham & Straus..	Springs, etc. ....	" 20	343 92
21460		Abram Hamburger.	On account of Contract No. 6590, for vegetables	" 16	31 36	22237		Thomas H. Lowrey..	Suspenders .....	" 21	66 00
21461		Meinecke & Co....	Hospital supplies .....	" 16	101 00	22238		J. Warren Mead..	Furniture .....	" 21	95 00
21462		Smith, Lyon & Field .....	Hardware .....	" 16	162 11	22239		Agent and Ward- en .....	Milk .....	" 21	54 00
21463		Dr. W. M. Dadir- rian .....	Zoolak .....	" 16	100 50	22240		H. C. Murphy.....	Floor oiler, etc.	" 25	5 75
21464		John W. Buckley..	Boots .....	" 16	42 30	22241		Samuel Lewis ....	Soap, etc. ....	" 20	484 38
21465		J. A. Bumsted....	Mowers, etc. ....	" 16	178 53	22242		Frank Richards	Laundry Supply Company .....	" 20	43 75
21466		F. G. Meeker.....	Oil .....	" 16	132 73	22243		A. W. Fitzgibbon..	Yeast .....	" 25	4 00
21467		A. G. Marcuse....	Tin boxes .....	" 16	16 20	22244		The Hospital for Scarlet Fever and Diphtheria Pa- tients .....	Doctor's fees, March 6 to April 16, 1903	" 13	90 00
21468		Geo. W. Miller & Co. ....	Paper .....	" 16	71 05	22245		A. Hamburger....	Carrots, etc. ....	" 20	31 37
21469		Bruce & Cook ....	Iron and tin.....	" 16	627 26	22246		James H. Horgan..	Horseshoeing .....	" 25	16 00
21470		Wm. P. Youngs & Bros. ....	Lumber .....	" 16	87 92	22247		Fleischmann & Co..	Yeast .....	" 25	2 80
21471		G. C. McKesson..	Orthoform .....	" 16	6 30	22248		The Charity Organ- ization Society..	Books .....	" 25	3 00
21472		Crescent Ice Com- pany, Incorpo- rated .....	Ice, March, 1903.	" 16	1 13	22249		Gas Consumers' As- sociation .....	Rental of regulators, etc., April, 1903	" 25	1 00
21473		Frank Haslam & Co	Mouth gags .....	" 16	1 00	22250		Charles Cohen & Son .....	Fish .....	" 25	20 97
21474		E. Kessling & Co..	Thermometer, etc.	" 16	68 00	22251		Crescent Ice Com- pany, Incorpo- rated .....	Ice .....	" 20	14 53
21475		Wm. Krafft .....	Incubator .....	" 16	40 00	22252		Department of Cor- rection .....	Brushes, etc. ....	" 20	39 15
21476		Italian-Swiss Colony The Manhattan Sup- ply Company ..	Wine .....	" 16	49 47	22253		F. N. Du Boes & Co. ....	Plumbing supplies	" 20	163 09
21477		G. E. McKesson..	Mustard .....	" 16	9 52	22254		F. J. Dessoir.....	Peaches, etc. ....	" 20	236 50
21478		Clark & Roberts..	Cod liver oil.....	" 16	164 85	22255		Dunn & Co. ....	Seed, etc. ....	" 21	85 59
21479		John Carle & Sons.	Stands, etc. ....	" 16	22 25	22256		John Boyle & Co..	Duck .....	" 25	1 73
21480		Chas. E. Dillon....	Flaxseed meal....	" 20	64 44	22257		Williams Kells....	Milk .....	" 21	12 60
21481		Splint .....	On account of Contract No. 6688, for milk	" 20	5 00	22258		Beatrice Jones....	Trees and shrubs....	" 20	39 95
21482		Dunn & Co. ....	Seed .....	" 20	21 00	22259		Robert C. Ogden..	Rugs .....	" 16	210 00
21483		Hull, Grippen & Co.	Spring sale, etc.	" 20	2 50	22260		Oatman & Toll....	Broom supplies .....	" 13	171 01
21484		J. L. Hopkins & Co.	Drugs .....	" 20	2 75	22261		Crescent Ice Com- pany, Incorpo- rated .....	Ice .....	" 16	35 91
21485		Hull, Grippen & Co.	Nails .....	" 20	19 50	22262		P. H. Duffy & Sons	Shoveling coal .....	" 25	27 15
21486		Hull, Grippen & Co.	White enamel foot tubs	" 20	21 75	22407		Arthur L. De Groff.	On account of Contract No. 6576, for groceries	" 26	112 03
21487		Wm. T. Gillott....	Canned goods .....	" 20	209 41	22408		Addison Johnson, Agent and Ward- en .....	Hose .....	" 20	115 00
21488		Robert F. Ferguson	Thread, etc. ....	" 20	329 49	22409		John H. Meyer....	Fruit, etc. ....	" 20	99 05
21489		Wm. J. Quinlan...	Dockage .....	" 20	30 00	22410		John H. Meyer....	Vegetables .....	" 21	36 47
21490		Carroll Dunham	Drugs .....	" 20	26 04	22411		Th. F. R. Mitchell	Fibre .....	" 20	116 23
21491		Smith, Lyon & Field .....	Bolts .....	" 16	60 12	22412		Company .....	Clams .....	" 20	8 00
21492		Stohlman, Piarre & Co. ....	Catheters, etc. ....	" 16	48 00	22413		Department of Cor- rection .....	Beds .....	" 20	100 00
21493		Samuel Lewis ....	Varnish, etc. ....	" 16	55 00	22414		George Deyo, Agent and Warden....	Ash cans .....	" 20	40 50
21652		W. H. Thomas....	On account of Contract No. 6624, for fish	" 20	445 91	22415		George Deyo, Agent and Warden....	Ash cans .....	" 20	51 04
21653		Beakes Dairy Com- pany .....	On account of Contract No. 6888, for milk	" 20	2,426 83	22416		Charles D. Bailey..	Oil .....	" 20	322 96
21654		John W. Ferry ....	Soap, etc. ....	" 16	144 13	22417		Armour & Co. ....	Eggs .....	" 20	62 05
21655		J. A. Zebell.....	Oils .....	" 16	57 49	22418		Armour & Co. ....	Sausage .....	" 20	16 22
21770	26	Schering & Glatz..	On account of Contract No. 7083, for hospital supplies	" 16	3 15	22419		Ledyard, Avery & Co. ....	Codfish .....	" 20	6 98
21771		Armour & Co. ....	In full of Contract No. 6672, for meats, etc.	" 20	239 04	22420		Brill Bros. ....	Uniform caps .....	" 25	27 50
21772		James H. Snyder..	On account of Contract No. 6614, for butter and eggs	" 16	1,411 60	22421		Bacon & Co. ....	Coal .....	" 25	5 25
21773		James H. Snyder..	On account of Contract No. 6614, for butter and eggs	" 16	1,118 06	22422		John W. Buckley..	Gaskets .....	" 25	64 22
21774		H. T. Jarrett.....	On account of Contract No. 6784, for hospital supplies	" 16	155 43	22423		Christian J. Bode, Attorney for Philip L. Wheel- er .....	Costs, etc., upon order of reversal in the matter of the People of the State of New York on complaint of Clara B. Wheel- er, respondent, vs. Philip L. Wheeler, appellant, payable in pursuance of an order of the County Court, Kings County, April 22, 1903.	" 25	31 53
21775		Joseph N. Early...	Sapolio .....	" 16	38 42	22569	June 1	Conroy & Gannon.	On account of Contract No. 7426, for groceries	" 20	490 00
21776		Thos. C. Dunham, Incorporated ..	On account of Contract No. 7351, for paints, oils, etc.	" 16	17 04	22570		Conroy & Gannon..	On account of Contract No. 7426, for groceries	" 20	487 45
21777		Siegel-Cooper Com- pany .....	On account of Contract No. 7351, for paints, oils, etc.	" 16	92 93	22571		John C. Evans....	On account of Contract No. 7440, for dry goods	" 16	865 22
21778		S. O. Burnett....	Stencils .....	" 16	3 03	22572		John C. Evans....	On account of Contract No. 7440, for dry goods	" 16	3,403 32
21779		American Lumber Company .....	Lumber .....	" 16	71 96	22573		John C. Evans....	On account of Contract No. 7440, for dry goods	" 16	2,120 03
21780		American Lumber Company .....	Lumber .....	" 16	12 13	22574		Empire State Dairy Company .....	On account of Contract No. 7469, for condensed milk, etc.	" 21	135 87
21781		J. A. Bumsted....	Scoops, etc. ....	" 16	58 75	22575		Empire State Dairy Company .....	On account of Contract No. 7469, for condensed milk, etc.	" 21	135 87
21782		Bausch & Lomb Optical Com- pany .....	Tubes .....	" 16	11 25	22576		A. Hamburger....	On account of Contract No. 7033, for potatoes	" 21	813 59
21783		Meinecke & Co....	Thermometers .....	" 20	15 00	22577		Samuel E. Hunter..	On account of Contract No. 7442, for vegetables	" 20	389 06
21784		Police Department, City of New York .....	Testing boiler, Certificate No. 12464	" 20	2 00	22578		Samuel E. Hunter..	On account of Contract No. 7442, for vegetables	" 20	253 19
21785		William P. Young & Bros. ....	Lumber .....	" 20	39 38	22579		Edwin W. Hiscox..	On account of Contract No. 6914, for flour, etc.	" 16	87 00
21786		Youman & Erbe Manufacturing Company .....	Office furniture .....	" 20	16 50	22580		Edwin W. Hiscox..	On account of Contract No. 6914, for flour, etc.	" 21	183 67
21787		Youman & Erbe Manufacturing Company .....	Office furniture .....	" 20	26 00	22581		Department of Cor- rection .....	Shoes, etc. ....	" 25	1,865 35
21788		Walton Oxygen Works .....	Oxide .....	" 16	29 75	22582		Martin Sadler....	Horseshoeing .....	" 25	26 00
21789		J. Warren Mead, Agent and Ward- en .....	Chair rungs .....	" 20	25 00	22583		John Lally .....	Horseshoeing, etc., April, 1903.	" 25	12 00
21790		Robert C. Ogden..	Tools, etc. ....	" 20	4 30	22584		Robert C. Ogden..	Carpet sweepers, etc.	" 25	20 20
21791		Parke, Davis & Co.	Drugs .....	" 16	52 80	22585		D. H. McIlvaine...	Toilet paper, etc.	" 25	78 25
21792		Siegel-Cooper Com- pany .....	Crayons, etc. ....	" 16	50 18	22586		Mrs. Dora Rosen- berg .....	Care and maintenance, April, 1903.	" 25	25 71
21793		Standard Laundry Company .....	Laundry .....	" 20	3 66						
21794		Hull, Grippen & Co.	Nails .....	" 20	5 00						
21795		A. Gunnison & Co.	Lard oil .....	" 20	88						
22061	27	Fleischmann & Co.	On account of Contract No. 6727, for compressed yeast	" 16	178 50						
22062		Samuel E. Hunter..	On account of Contract No. 6578, for vegetables, etc.	" 20	68 04						
22063		Holland & Webb..	On account of Contract No. 7271, for cordage, etc.	" 16	209 61						



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
22587	1903.	Siegel-Cooper. Com- pany	Linen, etc.	1903.	25	35 74	23610	1903.	Standard Laundry Company	Laundering	1903.	19 29
22588		Siegel-Cooper Com- pany	Razors	"	25	15 00	23611		Beatrix Jones	Trees	"	2 70
22617		American Ice Com- pany	On account of Contract No. 7450, for ice	"	20	173 16	23612		Wheeler & Wilson Manufacturing Company	Machines	"	50 00
22618		Abraham & Strous.	On account of Contract No. 7467, for dry goods	"	21	56 52	23613		William P. Youngs & Bros.	Lumber	"	548 25
22619		James C. Wynn....	On account of Contract No. 7419, for coal	"	20	305 87	23614		Bramhall & Deane Company	Forks, etc.	"	21 00
22620		James C. Wynn....	On account of Contract No. 7419, for coal	"	21	11 80	23615		The American Laun- dry Machine Company	Trucks	"	30 00
22621		Frederick E. Bauer.	Disbursements, May, 1903	"	25	70 15	23616		John F. Schmadeke	Coal	"	875 47
22622		Armour & Co.	Cottolene	"	21	14 49	23617		Neostyle Company.	Silks, etc.	"	5 40
22623		Harry Balfe	Canned corn, etc.	"	20	254 00						
22624		A. T. Wilson	Rubber stamps	"	25	2 45						
22706	2	Alex. Campbell Milk Company	On account of Contract No. 7451, for milk	"	20	150 15	23766		Alexander Campbell Milk Company	On account of Contract No. 7451, for milk	May 28	150 15
22707		Alex. Campbell Milk Company	On account of Contract No. 7451, for milk	"	20	300 30	23767		Alexander Campbell Milk Company	On account of Contract No. 7451, for milk	June 1	150 15
22708		Arthur L. De Groff	On account of Contract No. 7468, for groceries	"	20	431 82	23768		Alexander Campbell Milk Company	On account of Contract No. 7451, for milk	May 25	150 15
22709		Arthur L. De Groff	On account of Contract No. 7468, for groceries	"	20	156 80	23867	9	Empire State Dairy Company	On account of Contract No. 7469, for condensed milk	"	135 87
22710		New York and New Jersey Telephone Company	Telephone service, three months ending March 31, 1903	"	20	58 71	23868		Empire State Dairy Company	On account of Contract No. 7469, for condensed milk	June 1	135 87
22711		Weidman & Conk- lin	Electric supplies	"	25	13 21	23869		John Greig	On account of Contract No. 7318, for paints, etc.	May 24	162 45
22712		Siegel-Cooper Com- pany	Rug	"	25	146 36	23870		Gasteiger & Schaefer	On account of Contract No. 7502, for hay, straw, etc.	"	346 93
22840	3	Charles B. Coates	Disbursements, May, 1903	"	28	112 39	23871		William T. Gillott	On account of Contract No. 7032, for groceries	June 1	84 00
22841		Arthur L. De Groff	In full of Contract No. 6577, for groceries	"	25	83 00	23872		Samuel E. Hunter	On account of Contract No. 7442, for vegetables	"	376 68
22842		Charles F. Matilage	On account of Contract No. 7441, for provisions	"	20	343 18	23873		Sayles, Zahn Com- pany	On account of Contract No. 7488, for beef	May 28	552 61
22843		Charles F. Matilage	On account of Contract No. 7441, for provisions	"	20	212 12	23874		Sayles, Zahn Com- pany	On account of Contract No. 7488, for beef	"	1,082 08
22844		The Manhattan Sup- ply Company	On account of Contract No. 7417, for dry goods, etc.	"	21	1,790 42	23875		Sayles, Zahn Com- pany	On account of Contract No. 7488, for beef	"	544 49
22845		Charles Cohn & Son	On account of Contract No. 6600, for poultry	"	25	171 04	23876		Sayles, Zahn Com- pany	On account of Contract No. 7488, for beef	June 1	542 57
22846		Flatbush Water Works Company	On account of Contract No. 7181, for water, April, 1903	"	25	593 71	23877		Robert C. Ogden	On account of Contract No. 7262, for rubber matting	"	55 20
22847		Samuel E. Hunter	On account of Contract No. 7443, for potatoes	"	25	336 23	23878		The Kny-Scheerer Company	On account of Contract No. 6616, for hospital supplies	"	138 00
22848		Holland & Webb	On account of Contract No. 7408, for dry goods, etc.	"	16	89 90	23879		The Manhattan Sup- ply Company	On account of Contract No. 7326, for cordage	"	851 90
22849		Holland & Webb	On account of Contract No. 7408, for dry goods, etc.	"	16	1,262 45	23880		Conroy & Gannon	On account of Contract No. 7426, for groceries	May 28	266 12
22850		Holland & Webb	On account of Contract No. 7408, for dry goods, etc.	"	16	444 82	23881		John W. Terry	On account of Contract No. 7486, for groceries	"	934 79
22851		Holland & Webb	On account of Contract No. 7408, for dry goods, etc.	"	21	460 24	23882		J. Warren Mead, Agent and Ward- en	Furniture	June 1	109 50
22852		Holland & Webb	On account of Contract No. 7407, for dry goods, etc.	"	12	645 53	23883		P. H. Duffy & Sons	Horse hire, April 7 to April 25, 1903	"	59 50
22853		Crescent Ice Com- pany, Incorpo- rated	Ice	"	21	1 14	23884		Brown's Insecticide Company	Elixer	"	20 00
22854		Charles Cohen & Son	Fish, etc.	"	25	20 94	23885		Estate of John Bick- man	Horse hire, March and April, 1903	"	82 00
22855		A. Hamburger	Apples, etc.	"	25	28 87	23886		The Kny-Scheerer Company	Bed trays	"	61 20
22856		Edward Holland & Co.	Removing garbage	"	20	397 50	23887		John H. Meyer	Vegetables, etc.	"	119 05
22857		Kny-Scheerer Com- pany	Hospital supplies	"	25	118 23	23888		Charles S. Phillips	On account of Contract No. 6544, for coal	April 29	3,322 13
22967		William P. Youngs & Bros.	On account of Contract No. 7263, for lumber	"	25	699 28	23889		James Rowland & Co.	On account of Contract No. 7487, for eggs	Mar. 28	226 32
22968		The White Tar Company	Hydroresol	"	25	52 00	23890		James Rowland & Co.	On account of Contract No. 7487, for eggs	"	226 32
23132	4	The Manhattan Sup- ply Company	Pails, etc.	"	13	110 00	23891		James Rowland & Co.	On account of Contract No. 7487, for eggs	"	113 16
23133		John Elsey	Fish	"	25	7 12	23892		James Rowland & Co.	On account of Contract No. 7487, for eggs	June 1	113 16
23261		Horace Folks, as Commissioner	Amount of Requisition No. 61, for incidental expenses	June 1	300 00		23893		Oscar Schlegel Man- ufacturing Com- pany	Oil	"	48 45
23297	5	Frederick E. Bauer.	Disbursements, April, 1903	"	1	73 54	23894		John Wanamaker	Teapots	"	61 55
23298		McDermott Bunge Dairy Company	On account of Contract No. 7449, for condensed milk	May 28	1,281 80		24182	10	A. Hamburger	Apples, etc.	"	16 00
23299		William T. Gillott	On account of Contract No. 6963, for groceries	"	21	1,449 08	24183		Charles Cohen & Son	Fish	"	10 50
23300		Abram Hamburger	On account of Contract No. 6599, for vegetables	"	20	19 88	24184		Hunter & Trimm Company	Lobsters	"	3 12
23301		Abram Hamburger	On account of Contract No. 6599, for vegetables	"	21	711 64	24432	11	Charles F. Matilage	On account of Contract No. 744, for provisions	May 28	51 92
23302		A. Hamburger	Fruit, etc.	"	28	14 40	24433		Charles F. Matilage	On account of Contract No. 744, for provisions	June 1	51 92
23303		Bramhall Deane Company	Cooler, etc.	"	28	85 00	24434		F. Wagner's Sons	Ice wagon	"	238 00
23304		Robert F. Ferguson	Buttons, etc.	June 1	21 23		24435		American Lumber Company	Lumber	"	442 67
23305		William T. Gillott	Jams	May 28	2 80		24607	12	Holland & Webb	On account of Contract No. 407, for dry goods, etc.	May 28	453 15
23306		Abram L. Hirsh	Washing soda, etc.	"	28	85 98	24608		Holland & Webb	On account of Contract No. 7408, for dry goods, etc.	June 1	565 08
23307		Hunter & Tremmer Company	Lobsters	"	28	12 50	24609		The Manhattan Sup- ply Company	On account of Contract No. 7417, for dry goods, etc.	"	691 66
23308		Stuyvesant Oyster Market, E. West, proprietor	Lobsters	June 1	9 60		24610		John W. Buckley	Fire hose	May 28	215 00
23309		Robert C. Ogden	Hardware	"	1	74 15	24611		Thomas Kelly	Toweling	"	588 76
23310		Robert C. Ogden	Hardware	May 28	5 50		24612		Addison Johnson, Agent and Ward- en	Mats	June 9	36 00
23311		J. A. Bumsted	Hardware	June 1	50 50		24613		J. W. Hughes	Appraising property	"	100 00
23313		Armour & Co.	Bologna	May 28	8 11		24861	15	Robert C. Ogden	On account of Contract No. 7392, for dry goods, etc.	"	26 00
23312		Brooklyn Lumber Company	Lumber	"	28	72 50	24862		James H. Snyder	On account of Contract No. 6614, for butter and eggs	"	1,927 78
23314		P. W. Murphy	Clams	"	28	8 00	24863		Charles F. Matilage	On account of Contract No. 6964, for provisions	"	621 74
23468	5	John W. Terry	On account of Contract No. 6934, for groceries	"	21	124 37	24864		New Amsterdam Gas Company	Rental of range	"	6 00
23469		Charles F. Matilage	On account of Contract No. 6964, for provisions	"	21	85 75	24865		New York and New Jersey Telephone Company	Telephone service, March and April, 1903	"	10 16
23470		James H. Snyder	On account of Contract No. 6614, for butter and eggs	"	20	91 59	24866		New York and New Jersey Telephone Company	Telephone service, month ending April 30, 1903	"	18 46
23471		James H. Snyder	On account of Contract No. 6614, for cordage, etc.	"	21	35 18	24867		Robert C. Ogden	Cans, etc.	"	2 28
23472	5	Holland & Webb	On account of Contract No. 2271, for cordage, etc.	"	21	108 45	24868		John M. Bulwinkle	Paper holder	"	2 00
23473		Samuel E. Hunter	On account of Contract No. 6578, for vegetables	"	25	74 60	24869		Milton Bradley Company	School supplies	"	8 47
23474		Samuel E. Hunter	On account of Contract No. 6578, for vegetables	"	25	146 37	24870		R. H. Macy & Co.	Mats	"	11 88
23475		Samuel E. Hunter	On account of Contract No. 6578, for vegetables	"	21	37 40	24871		Samuel Lewis	Oil spreader	"	2 00
23476		Horace Ingersoll	On account of Contract No. 6821, for fodder	"	20	56 80	24872		C. E. Griffith & Son	Wharfage	"	103 00
23477		Horace Ingersoll	On account of Contract No. 6821, for fodder	"	21	63 61	24873		W. J. Quinlan	Storage	"	18 00
23478		Hull, Grippen & Co.	Garbage cans, etc.	"	13	79 75	24874		McKeon & Smith	Suits and caps	"	5 44
23479		Abraham & Straus	Clothing	"	28	53 84	24875		Department of Cor- rection	Counter dusters	"	12 90
23480		John M. Bulwinkle	Pads, etc.	"	28	14 00	24876		George Deyo, Agent and Warden	Laundry baskets	"	39 50
23481		Addison Johnson, Agent and Ward- en	Brushes, etc.									



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25335	1903.	Abraham & Straus.	On account of Contract No. 7316, for rubber hose, etc.	" 9	44 17	26006	1903.	Charles E. Dillon...	Splint	" 13	5 00
25336		Holland & Webb...	On account of Contract No. 7271, for cordage and crockery	" 9	204 03	26007		James Reilly Repair and Supply Company	Sundries	" 13	157 58
25337		The Manhattan Supply Company...	On account of Contract No. 7326, for cordage and crockery	" 9	230 55	26008		G. C. McKesson...	Eye shades, etc.	" 12	74 00
25338		Robert C. Ogden...	On account of Contract No. 7262, for rubber matting, etc.	" 9	22 10	26172		Charles F. Matlage	On account of Contract No. 6964, for provisions	" 9	72 51
25339		George Deyo, Agent and Warden...	Trays	" 11	4 50	26173		A. J. Marcuse...	Cans, etc.	" 12	34 20
25340		William T. Gillott...	Flax seed	" 12	1 50	26174		Hull, Grippen & Co.	Hospital supplies	" 12	78 56
25341		F. W. Tompkins...	Clothing, etc.	" 9	384 77	26315	23	James H. Snyder...	On account of Contract No. 6614, for butter and eggs	" 12	253 60
25342		Bausch & Lomb Optical Company...	Cover slips	" 12	14 40	26316		James H. Snyder...	On account of Contract No. 6614, for butter and eggs	" 12	895 53
25343		John Wanamaker...	Refrigerators	" 11	19 00	26370	24	Homer Folks, as Commissioner	Amount of Requisition No. 64, for incidental expenses	" 19	300 00
25344		P. W. Murphy...	Fish	" 11	8 00	26371		Frederick E. Bauer.	Disbursements, April and May, 1903	" 20	69 39
25345		Thomas H. Lowery	Hats	" 11	207 00	26584	25	Stephen S. Sweet...	Window shades	" 13	154 38
25346		Thomas H. Lowery.	Straw hats	" 12	35 00	26585		James A. Scrymser, Treasurer	Care and maintenance of infants, etc., May, 1903	" 20	1,070 46
25347		W. Joseph Heckler.	Kumyss	" 12	42 30	26586		Guild of the Infant Saviour	Care and maintenance of infants, etc.	" 19	870 96
25348		Smith's Homeopathic Pharmacy	Drugs	" 12	4 04	26770	26	Robert C. Ogden...	On account of Contract No. 7392, for dry goods, etc.	" 12	454 15
25349		Park, Davis & Co.	Drugs	" 12	3 86	26771		Robert C. Ogden...	On account of Contract No. 7392, for dry goods, etc.	" 9	316 47
25350		J. A. Bumsted...	Cutters, etc.	" 9	93 97	26772		Empire State Dairy Company	On account of Contract No. 7469, for condensed milk	" 13	221 74
25351		Eimer & Amend...	Glass funnels	" 12	9 80	26773		John W. Terry...	On account of Contract No. 7486, for groceries	" 11	34 60
25352		Eimer & Amend...	Hospital supplies	" 12	43 94	26774		John W. Terry...	On account of Contract No. 7317, for groceries	" 12	87 88
25353		Geo. A. Erkenbrach	Nitric acid	" 12	8 50	26859		Holland & Webb...	On account of Contract No. 7271, for cordage, etc.	" 12	229 57
25354		Parker Stearns & Sutton	Sheeting, etc.	" 12	11 12	27052	29	James Reilly Repair and Supply Company	Hardware	" 23	125 25
25355		D. B. Pershall...	Gas stove, etc.	" 12	4 03	27053		J. A. Burnsted...	Shovels, etc.	" 23	76 75
25356		Lehn & Fink...	Drugs	" 12	5 60	27231	30	Beakes Dairy Company	On account of Contract No. 6888, for milk	" 20	2,529 69
25357		Schiffelin & Co.	Hospital supplies	" 12	9 77	27232		James Rowland & Co.	On account of Contract No. 7487, for eggs	" 13	113 16
25358		Seabury & Johnson.	Isinglass plaster	" 12	1 92	27233		Murtha & McCarthy	Cement, etc.	" 23	64 00
25359		John Scheidig & Co.	Spectacles	" 12	31 50	27234		James K. Shaw...	Crockery, etc.	" 23	55 51
25360		Stohlmann, Pfarre & Co.	Tubes	" 12	40 00				Total		\$277,716 80
25361		Stohlmann, Pfarre & Co.	Tubes	" 12	25 00						
25362		Schiffelin & Co.	Hospital supplies	" 12	61 22						
25363		G. E. Stechert...	Book	" 12	90 00						
25364		Stohlmann, Pfarre & Co.	Catheters	" 12	30 00						
25365		Borerick & Runyon	Tablets	" 12	38 00						
25366		John W. Terry...	On account of Contract No. 7317, for groceries	" 9	60 90						
25367		John W. Terry...	On account of Contract No. 6934, for groceries	" 9	122 20						
25368		John W. Terry...	On account of Contract No. 7486, for groceries	" 1	144 60						
25369		Whitall-Tatum Co.	Eye bolts	" 12	9 65						
25370		The S. S. White Dental Manufacturing Company.	Oxide gas	" 12	45 00						
25538		Parke, Davis & Co.	On account of Contract No. 6824	" 12	227 43						
25539		Joseph Plant...	On account of Contract No. 6705	" 12	285 90						
25540		Edwin W. Hiscox...	On account of Contract No. 6914	" 12	2,028 00						
25541		John Greig...	On account of Contract No. 7318	" 12	159 64						
25542		Wm. T. Gillott...	On account of Contract No. 7032	" 9	23 23						
25543		American Mineral Water Mch. Company	On account of Contract No. 6823	" 12	137 44						
25544		Arthur L. DeGroff.	On account of Contract No. 7468	" 11	610 87						
25545		Empire State Dairy Company	On account of Contract No. 7469	" 11	135 87						
25546		Thos. W. Evans...	On account of Contract No. 7057	" 12	75 60						
25547		Schiffelin & Co.	On account of Contract No. 6688	" 12	734 41						
25548		Frederick Rohde...	On account of Contract No. 6915	" 9	323 77						
25549		American Ice Co.	On account of Contract No. 6916	" 9	1,382 62						
25550		The Kny-Scheerer Co.	On account of Contract No. 7089	" 9	107 97						
25551		The Kny-Scheerer Co.	On account of Contract No. 7352	" 9	803 32						
25552		George Merck...	On account of Contract No. 6785	" 9	180 25						
25553		John H. Meyer...	Vegetables	" 11	94 56						
25554		John Kerr...	Board of horses, January 1 to April 19, 1903	" 9	233 15						
25555		The Arlington Chemical Company	Peptonoids	" 12	175 00						
25556		Chas. Cohen & Son.	Fish, etc.	" 11	10 50						
25557		Chas. T. Davis...	Bottles	" 12	105 60						
25558		H. M. Dadirrean...	Zoolak	" 12	88 50						
25559		Robert F. Ferguson	Pins	" 11	55 58						
25834	19	Schering & Glatz...	On account of Contract No. 7083, for hospital supplies	" 12	80 50						
25835		Charles F. Matlage	On account of Contract No. 7441, for provisions	" 11	196 52						
25836		James Rowland & Co.	On account of Contract No. 7487, for eggs	" 11	13 16						
25837		Abram L. Hirsh...	Naphthalene balls, etc.	" 12	17 64						
25838	17	Meinecke Cork Co.	Corks	" 12	16 00						
25839		J. L. Hopkins & Co.	Grindelia Robusta	" 12	2 75						
25840		Hull, Grippen & Co.	Faucets	" 12	4 50						
25841		Fred Haslam & Co.	Surgical instruments	" 12	4 97						
25842		Hunter & Trimm Company	Lobsters	" 12	3 12						
25843		C. A. Brandt...	Awning	" 13	15 00						
25844		Meinecke & Co.	Supplies	" 12	2 79						
25845		Holland & Webb...	Candles	" 12	24 00						
25846		Eimer & Amend...	Supplies	" 12	116 80						
25847		G. C. McKesson...	Urinals, etc.	" 12	20 51						
25848		Charles H. Loeber.	X-ray plates, etc.	" 12	99 95						
25850	18	The White Tar Company	Drugs	" 12	3 75						
25851		The Kny-Scheerer Company	Hospital supplies	" 12	80 27						
25852		Charles B. Fluge...	Shades	" 13	21 76						
25982	22	Alex. Campbell Milk Company	On account of Contract No. 7451, for milk	" 13	151 51						
25983		American Ice Company	On account of Contract No. 7450, for ice	" 13	198 56						
25984		Gasteiger Schaefer.	On account of Contract No. 7502, for hay, straw, etc.	" 13	591 71						
25985		H. T. Jarret...	On account of Contract No. 6784, for hospital supplies	" 12	36 60						
25986		The Manhattan Supply Company	On account of Contract No. 7417, for dry goods	" 9	176 00						
25987		Whitall-Tatum Company	On account of Contract No. 6887, for hospital supplies	" 12	191 51						
25988		John W. Terry...	On account of Contract No. 6912, for hospital supplies	" 12	193 50						
25989		Sayles Zahn Company	On account of Contract No. 7488, for beef	" 13	1,007 83						
25990		Samuel E. Hunter...	On account of Contract No. 7442, for vegetables	" 13	369 42						
25991		Holland & Webb...	On account of Contract No. 7408, for dry goods	" 9	11 01						
25992		The Hospital Supply Company	Supplies	" 12	51 35						
25993		A. Hamburger...	Vegetables, etc.	" 13	17 05						
25994		Oscar Schlegel...	Oil	" 11	2 00						
25995		Schiffelin & Co.	Sputum cups	" 12	69 37						
25996		Fritsch Bros.	Drugs	" 12	114 05						
25997		William T. Gillott...	Canned goods	" 12	45 70						
25998		Abraham & Straus.	Canned goods	" 11	171 80						
25999		The Manhattan Supply Company	Soap	" 13	138 29						
26000		E. Keseling & Co.	Glass spoons	" 12	6 00						
26001		Italian-Swiss Colony	Sherry	" 12	49 23						
26002		Brill Bros.	Uniform and caps	" 12	27 50						
26003		Ledyard, Avery & Co.	Fish, etc.	" 11	48 01						
26004		Armour & Co.	Sausage	" 11	16 22						
26005		John Trounstone...	Hospital supplies	" 12	117 35						

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

13167	April 2	M. J. Farrell.....	Repairing roof, etc. ....	1903 Mar. 2	\$84 90
13168		Thos. C. Dunham, Incorporated ...	White lead .....	" 28	60 00
13169		John Mulholland, Assignee of J. Wm. Fletcher...	Painting, etc. ....	" 25	65 00
13170		D. H. McIlvain.....	Repairing lamp .....	" 28	4 00
13171		D. H. McIlvain.....	Bobbins .....	" 28	90
13586	6	Otis Elevator Co...	Packing, etc. ....	" 28	80 50
13587		Wm. Crosbie.....	Harness repairs .....	" 28	13 35
13588		The Singer Manu- facturing Com- pany .....	Repairing machine, etc.....	" 28	2 00
13589		W. M. Thayer Co...	Installing call bell .....	" 28	8 85
13590		American Laundry Machine Com- pany .....	Washing machine repairs .....	" 28	326 88
13591		American Laundry Machine Com- pany .....	Aprons .....	" 28	40 00
13592		Brooklyn Lumber Company .....	Chestnut posts .....	" 28	6 20
13593		Bramhall-Deane Co.	Repairs to range, etc.....	" 28	53 53
13594		Hull, Grippen & Co.	Rings .....	" 28	16 21
13595		Hull, Grippen & Co.	Stove pipe.....	" 28	100 52
13596		Paul Schar.....	Repairing roof.....	" 28	64 80
13597		Wm. Ludlum, Jr...	Bricks, etc. ....	" 28	14 37
13598		Henry B. Newhall..	Snatch block .....	" 28	5 00
13599		Thomas G. Knight..	Basin legs, etc.....	" 28	4 80
13600		J. H. Gautier & Co.	File .....	" 28	2 50
13601		Candee & Smith...	Cement .....	" 28	9 00
13602		A. S. Cameron, Steam Pump Works .....	Valves, etc. ....	" 28	4 15
13603		Troy Laundry Ma- chinery Com- pany, Limited ..	Machinery supplies .....	" 28	3 60
13604		Andrew Philips Sons	Repairs to boilers .....	" 28	75 68
13605		Duparquet, Huot & Moneuse Com- pany .....	Boiler repairs, etc.....	" 28	20 50
13606		E. M. Gubsch & Co.	Photograph supplies .....	" 28	19 54
13823	7	Arthur C. Jacobson & Son.....	Lumber .....	" 28	48 00
13824		Geo. I. Roberts & Bros., Incorpor- ated .....	Engine supplies .....	" 28	294 40
13825		Geo. I. Roberts & Bros., Incorpor- ated .....	Engineer supplies, etc.....	" 28	208 85
14540	13	Wyckoff, Seamans & Benedict....	Repairing typewriter .....	April 7	13 50
14541		Durand, Kneading Machine Com- pany .....	Dough mixer bracket .....	" 7	7 50
14542		American Lumber Company .....	Lumber .....	Mar. 28	75 90
14543		McJeston & Co....	Eureka compound .....	April 7	33 60
14544		Candee & Smith...	Land plaster .....	" 7	2 30
14545		Manhattan Repair & Supply Company.	Piston rods, etc.....	" 7	38 24
14546		The Crandall Pack- ing Co.....	Ring packing .....	" 7	10 38
14547		The Columbia Type- writer Manufac- turing Company.	Repairing typewriter .....	" 7	12 00
14814	14	D. H. McIlvain....	Globe holders, etc.....	" 7	52 20
14815		James Beggs & Co.	Grate bars, etc.....	" 7	13 92
14816		Duparquet, Huot & Moneuse Co....	Steam table.....	" 7	54 00
14817		Smith, Lyon & Field .....	Screws, etc. ....	" 7	45 05
14818		D. Macarthy, Jr., & Co. ....	Belting, etc.....	" 7	49 78
14819		A. Winternitz....	Carpenter work .....	" 7	62 78
15046	15	Colwell Lead Com- pany .....	Plumbers' supplies, etc.....	" 7	733 46
15047		George I. Roberts & Bros., Incorpor- ated .....	Engineers' supplies .....	" 7	481 72
15048		John Pfuhler .....	Bolts, etc.....	" 7	13 50
15049		William Kleuert ...	Carpenter and mason work.....	Mar. 31	790 00
15050		Joseph D. Duffy...	Plumbing work .....	April 7	59 05
15051		Thomas P. Ford Company .....	Valve .....	" 7	13 20
15052		Hull, Grippen & Co.	Grates, etc. ....	" 7	122 29
15420	16	J. H. Gautier & Co.	Opening and cleaning mains...	" 7	15 00
15421		James Tregarthen, Son & Co.....	Cleets, etc. ....	" 7	295 57
15422		The Kny-Scheerer Company .....	Repairs to surgical instruments..	" 11	21 30
15423		Theo. W. Morris & Co. ....	Glass .....	" 7	13 60
15424		Charles Barry.....	Repairs to wagon.....	Mar. 28	55 00
15425		Hitchings & Co....	Repairing boiler .....	April 7	18 15
15564	17	The Graff Furnace Company .....	Long centre .....	" 11	65
16626	23	A. Winternitz....	Repairs to radiator, etc.....	" 15	42 42
17021	27	American Lumber Company .....	Shelving .....	" 22	31 92
7125	28	Ducker Company...	Portable house, etc.....	" 15	925 00
17196		W. N. Thayer Com- pany .....	Electrical work, etc.....	" 7	63 00



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17443	1903. 29	A. J. Childs Com- pany	Extinguishers	1903. 22	9 00	23136	1903.	George I. Roberts & Bros., Incor- porated	Vacuum pump, etc.	1903. 26	353 74
17444		Joseph D. Duffy...	Repairing pipes, etc.	" 22	41 20	23137		John Wanamaker...	Slates	" 25	129 20
17445		Hull, Grippen & Co.	Cement, etc.	" 22	3 25	23138		Colwell Lead Com- pany	Plumbers' supplies	" 26	430 50
17446		D. H. McIlvain...	Lanterns, etc.	" 22	17 95	23139		P. J. Feery...	Plumbing repairs	" 25	150 00
17447		James Curran Man- ufacturing Com- pany	Tank	" 22	63 00	23320	5	Domestic Sewing Machine Agency	Repairing machines	June 1	14 00
17448		The Standard Steam Specialty Com- pany	Diaphragms, etc.	" 22	15 00	23321		Brooklyn Lumber Company	Lumber	" 1	6 03
17625	30	The Manhattan Sup- ply Company...	Hardwood for dowels	" 22	5 00	23322		Samuel Abelloff, as- signee of M. J. Marrell	Repairing roofs	May 21	276 80
17626	May 1	Hull, Grippen & Co.	Iron	" 22	187 17	23323		J. H. Gautier & Co.	Tile	June 1	2 50
17829		Glasgow Iron Works and Supply Com- pany	Repairs to steamer, etc.	" 22	270 44	23484		Munson Supply Company	Cushion keys	" 1	26 00
17830		George I. Roberts & Bros., Incorpo- rated	Engineers' supplies	" 22	437 20	23485		Joseph D. Duffy...	Plumbing, etc.	" 1	62 26
17831		M. J. Farrell...	Leaders, etc.	" 22	125 00	23618	8	Theo. W. Morris & Co.	Glass	" 1	24 48
18283	5	W. C. Vosburg Manufacturing Company, Lim- ited	Electric fixtures	" 28	175 95	23619		Henry Meiser...	Repairs to wagon, etc.	" 1	2 05
18284		D. H. McIlvain...	Lighthouse burners, etc.	" 28	30 30	23620		Colwell Lead Com- pany	Baths	" 1	226 50
18285		A. Winternitz...	Repairing crematory	" 28	1,279 06	23621		The American Lau- ndry Machine Company	Let. felt, etc.	" 1	40 45
18286		The Kny-Scheerer Company	Microtomes repaired	" 28	2 50	23622		The Singer Manu- facturing Com- pany	Repairing typewriter	" 1	3 37
18287		Hull, Grippen & Co.	Hardware, etc.	" 28	73 62	23623		J. J. Snyder & Son.	Ovens	" 1	3 70
18288		John Boyle & Co.	Duckings	" 28	18 94	23769		Candee & Smith...	Lath	" 1	3 85
18289		John Pfuhler...	Plumbing	" 28	9 00	23895	9	Glasgow Iron Works and Supply Com- pany	Repairs	" 1	190 40
18290		Otis Elevator Com- pany	Adjusting brake, etc.	" 28	5 00	23896		The Kny-Scheerer Company	Repairing washstands, etc.	May 21	35 00
18291		American Lumber Company	Spruce	" 28	7 07	23897		John Loomis Com- pany	Lumber	June 1	14 79
18292		Idea & Co.	Surgical bracket	" 28	5 70	23898		James Tregarthen, Son & Co.	Repairs to steamer "Thomas S. Brennan"	" 1	272 29
18293		The Marine Manu- facturing and Supply Company	Latches	" 28	6 86	24614	12	The Fairbanks Com- pany	Repairs to scale, etc.	" 9	8 50
18294		Theo. W. Morris & Co.	Glass	" 28	6 72	24615		C. W. Keenan...	Glass	May 28	8 03
18295		Scott & Williams...	Adjusting machine, etc.	" 28	12 83	24877	15	F. Wagner's Sons...	Repairs to wagon, etc.	" 15	14 75
18296		F. Wagner's Sons...	Repairing stretcher wheels	" 28	3 50	24878		W. N. Thayer Com- pany	Installing transmitter	" 9	2 70
18297		The Woodhouse Manufacturing Company	Ex. rings, etc.	" 28	5 45	24879		Merchant & Co., In- corporated	Palma	" 15	26 00
18298		William N. Thayer Company	Electric work	" 28	5 85	24880		Harry L. Philp...	Heating apparatus	" 15	893 00
18299		Henry R. Worthing- ton	Rock shaft	" 28	97	24881		The J. L. Mott Iron Works	Wash tubs, etc.	June 9	51 24
18300		A. J. Childs Com- pany	Extinguishers	" 28	108 00	24882		Smith, Lyon & Field	Nails, etc.	" 9	14 43
18301		Audley Clarke...	Lath and mortar	" 28	32 00	24883		The American Lau- ndry Machinery Company	Apron, etc.	" 9	34 00
18707	7	Duparquet, Huot & Moneuse Com- pany	Gas range, etc.	" 22	235 00	24884		D. H. McIlvain...	Knobs, etc.	" 9	3 05
18708		Glasgow Iron Works and Supply Com- pany	Machine repairs	" 28	1 68	24885		Wheeler & Wilson Manufacturing Co.	Bobbins, etc.	" 10	7 95
18709		James Tregarthen, Son & Co.	Repairs to steamer "Fidelity"	" 28	153 31	24886		James Reilly Repair and Supply Com- pany	Clock	" 9	22 70
18710		Manhattan Repair & Supply Company	Repairing dump, etc.	" 22	40 79	24887		N. Y. & N. J. Tele- phone Co.	Installation of extension	" 10	12 00
18711		Bramhall - Deane Company	Steam tables, etc.	" 28	172 00	24888		Crane Company...	Valve set	" 9	1 60
18712		Colwell Lead Com- pany	Plumbers' supplies	" 28	157 77	25080	16	Hull, Grippen & Co.	Hardware, etc.	" 9	129 88
18713		David M. Nichols...	Repairing boiler	" 28	103 12	25081		The Kny-Scheerer Co.	Repairs, etc.	" 11	36 85
19124	8	W. H. Griffith & Co.	Repairs	" 28	19 00	25082		Blank	Guage glasses, etc.	" 11	11 80
19125		Bramhall - Deane Company	Repairs	" 28	9 37	25083		A. Sirosi...	Repairing clock	" 11	2 00
19429	11	William Muirhead, assignee of J. William Fletcher	Repairs to chimney	" 28	450 00	25084		R. E. Dietz Com- pany	Street lamps, etc.	" 9	15 30
19640	12	Eimer & Amend...	Repairing scales	May 7	3 25	25085		Colwell Lead Co.	Pipe	" 11	32 55
19752		W. J. Quinlan...	Timber	" 7	7 31	25086		James Reilly Repair and Supply Com- pany	Lubricator glasses, etc.	" 11	18 20
19753		Albert Winternitz, lienor by consent William Klenert...	Repairing roof, etc.	Mar. 31	350 00	25087		The Kny-Scheerer Co.	Repairing disbursements	" 10	31 55
19754		William Klenert...	Repairing roof	" 31	440 00	25371	17	The Crandall Pack- ing Co.	Expansion rings	" 11	20 13
19969	13	New York Grate Bar Company	Grate bars	April 28	73 01	25372		James C. Dean...	Repairing harness	" 11	35 20
19970		The Kny-Scheerer Company	Rubber tire wheels, etc.	May 7	54 54	25373		Hull, Grippen & Co.	Tin, etc.	" 11	35 93
19971		W. F. Ford & Co.	Honing knives	" 7	4 50	25374		J. K. Brown Co.	Trustles	" 9	35 20
20118	14	A. Winternitz...	Repairs to roof, etc.	" 7	350 00	25375		Dow Wire Works Co.	Fire escape	" 11	985 00
20119		Weiderman & Konk- lin	Electric supplies	" 7	22 24	25376		D. B. Pershall...	Locks	" 11	1 50
20403	18	T. Irving Simon- son	Repairs, etc.	" 12	5 00	25377	19	Weiderman & Konk- lin	Electrical repairs	" 13	1 50
20930	20	D. J. McIlvain...	Hardware, etc.	" 15	59 63	25378		Jas. Tregarthen, Son & Co.	Repairs	" 11	521 22
20931		Hull, Grippen & Co.	Cotton waste	" 12	2 00	25379		A. Winternitz...	Digging and foundation at City Hospital, Blackwell's Island.	" 11	89 00
21121	21	William Crosbie...	Repairing saddle	" 15	3 00	25380		The American Watchman's Fire Detector Co.	Repairing clock	" 13	4 80
21316	22	Scott & Williams...	Sinkers	" 15	1 68	25563	18	Bramhall & Dean Co.	Bain Maries, with stand	" 12	200 00
21317		Hull, Grippen & Co.	Window shades, etc.	" 15	74 30	25564		Peter J. Bresnan & Sons	Carpenter work	" 10	125 00
21318		Manhattan Repair and Supply Com- pany	Piston rods, etc.	" 15	46 55	25565		Harry L. Philp...	Hot water tank	" 12	189 00
21319		The Manhattan Sup- ply Company	Rope	" 15	20 83	26013	22	Forman Bros.	Centre pieces	" 13	9 50
21320		The American Lau- ndry Machine Company	Aprons	" 15	50 00	26175		United Heating Co.	Connecting and erecting radi- ators	" 15	469 00
21321		American Lumber Company	Lumber	" 15	232 21	27235	30	Wm. Crosbie...	Repairs	" 27	26 40
21494	26	James Tregarthen, Son & Co.	Repairing steamer	" 15	74 00						\$22,020 41
21495		The Automatic Sup- ply Company...	Oil cups	" 15	40 00				Less Warrant No. 15049, cancelled May 9, 1903.		790 00
21496		The J. L. Mott Iron Works	Closets, etc.	" 15	143 94				Total		\$21,230 41
21497		The Lane and De Groot Company.	Life preservers, etc.	" 15	100 20				Transportation of Paupers, Medicines, Coffins, Etc.		
21498		Hull, Grippen & Co.	Catches	" 20	3 90	13179	April 2	Delaware, Lacka- wanna and West- ern Railroad Company	Transportation	1903. Mar. 2	\$239 60
21650		Weiderman & Konk- lin	Electrical supplies	" 20	15 00	14236	9	Charles B. Coates...	Disbursements, February, 1903.	April 1	50 23
21657		Henry R. Worthing- ton	Rock shaft	" 20	97	14552	13	A. G. Roemer, Tick- et Agent Erie Railroad	Railroad tickets	" 3	93 10
21796		Peterson, Henderson & Co.	Edging knives	" 20	1 80	14553		The New York, New Haven and Hart- ford Railroad Company	Transportation	" 7	15 75
21797		A. Winternitz...	Terrazza floor, etc.	" 15	393 80	14823	14	Old Dominion Steamship Com- pany	Transportation	" 7	5 50
21798		A. Winternitz...	Flooring	" 15	978 00	15553	17	Lehigh Valley Rail- road Company...	Transportation	" 7	18 00
21799		The Kny-Scheerer Company	Repairs	" 20	15 00	15554		The Delaware, Lack- awanna and West- ern Railroad Company	Transportation	" 7	148 00
21800		William Klenert...	Painting, etc.	" 15	100 00	17449	29	New York Central and Hudson River Railroad Company	Transportation	" 22	68 44
22081	27	D. H. McIlvain...	Locks, etc.	" 21	4 15	17450		May O'Connor...	Meals, March, 1903.	" 22	33 30
22265	28	William Klenert...	Leaders, etc.	" 20	190 00	17451		New York Transfer Company	Railroad tickets	" 22	5 20
22266		Thomas C. Dunham, Incorporated...	Putty	" 21	3 60	17627	30	O. G. Mason...	Photographing, April 22, 1903.	" 22	10 00
22267		Bramhall - Deane Company	Repairing range	" 20	6 90	19642	May 12	Pennsylvania Rail- road Company...	Tickets	May 7	26 67
22268		The J. L. Mott Iron Works	Bowl	" 25	15 60	19973	13	A. G. Roemer, Tick- et Agent Erie Railroad Com- pany	Transportation	" 7	84 00
22425		Bramhall - Deane Company	Grates	" 25	1 89	20402	18	The New York, New Haven and Hart- ford Railroad Company	Transportation	" 12	17 80
22422		Munson Supply Company	Cushion keys	" 20	7 00						
22427		P. H. Duffy & Sons	Gaff	" 20	6 50						
22592	June 1	G. L. Steubner...	Barrows	" 20	84 00						
22593		P. H. Duffy & Sons	Iron block	" 25	7 00						
22858	3	Colwell Lead Com- pany	Plumbers' supplies	" 26	52 61						
22859		McKenzie & Vail...	Charter of steamer "William Coleman," April 6 to May 2, 1903	" 21	650 00						
22860		P. H. Kennedy...	Replacing desks	" 25	106 08						
22970		The Dixon Garbage Crematory Com- pany	Grates, etc.	" 15	102 00						
23134	4	George I. Roberts & Bros., Incor- porated	Split pulley, etc.	" 26	39 77						
23135		George I. Roberts & Bros., Incor- porated	Pipe	" 26	571 80						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20674	1903.	The Delaware, Lackawanna and Western Railroad Company	Transportation	" 12	370 16	20234	1903.	George L. Byrne, as Post Commander of N. L. Farnham Post, No. 458, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	100 00
21801	26	Nora Browning	Meals furnished	" 20	1 20	20235		John P. Mendell, Sr., as Post Commander of Barbara Frietchie Post, No. 11, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	160 00
22080	27	New York Transfer Company	Tickets	" 21	7 48	20236		Charles H. Liscom, as Post Commander of Lloyd Aspinall Post, No. 160, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	50 00
22269	28	David P. Walkins, Agent	Transportation	" 21	125 00	30372	18	George A. Gosman, as Post Commander of Sheridan Post, No. 628, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 1	44 00
22270		O. G. Mason	Photographing unknown dead, April, 1903	" 25	35 00	30373		J. W. Van Dyke, as Post Commander of Brooklyn City Post, No. 233, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	15 00
22271		Ocean Steamship Company of Savannah	Tickets	" 25	34 00	30374		Frank Huels, as Post Commander of S. F. Du Pont Post, No. 187, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	60 00
22594	June 1	Pennsylvania Railroad Company	Tickets	" 25	35 45	30375		William Dierolf, as Post Commander of J. L. Riker Post, No. 62, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	80 00
22714		New York Central and Hudson River Railroad Company	Transportation	" 25	93 84	30376		Charles Frederick, as Post Commander of Germain Metternich Post, No. 122, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	38 00
22715		International Mercantile Marine Company	Tickets	" 25	115 50	30377		Benjamin L. Dunbar, as Post Commander of John Corning Post, No. 636, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	98 00
22716		A. G. Roemer, Ticket Agent	Tickets, etc.	" 25	180 00	30378		George N. Hussey, as Post Commander of Winchester Post, No. 197, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	41 00
23140	4	Charles B. Coates	Maintenance, etc.	" 28	10 15	30379		Robert H. Fargue, as Post Commander of Mansfield Post, No. 35, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	115 00
24889	15	New York Central and Hudson River Railroad Company	Tickets	June 10	12 12	30380		Thomas H. Robertson, as Post Commander of H. B. Claffin Post, No. 578, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	77 00
24890		The Lehigh Valley Railroad Company	Tickets	" 9	9 40	30381		Charles Bischoff, as Post Commander of Cushing Post, No. 231, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	25 00
25377	17	The Delaware, Lackawanna and Western Railroad Company	Tickets	" 9	628 65	30382		E. N. Brown, as Post Commander of George Huntsman Post, No. 59, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	103 32
25859	19	New York Transfer Company	Transportation, etc.	" 13	19 75	30383		Samuel E. Burr, as Post Commander of General W. H. Slocum Post, No. 28, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	110 00
Total.....					\$2,493 29	30384		M. H. Whalen, as Post Commander of Peter Cooper Post, No. 312, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	10 00
Clothing for Insane Patients, 1903.											
13585	April 6	Abraham & Straus	Suspenders	1903. Mar. 28	\$7 20	30385		Alfred T. Wilson, as Post Commander of Rankin Post, No. 10, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	55 00
19641	May 12	Abraham & Straus	Suspenders	" 7	12 96	30386		John H. Thomas, as Post Commander of T. S. Dakin Post, No. 206, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	135 00
19972	13	Department of Correction	Shoes	May 2	184 00	30387		Joseph M. Zarmon, as Post Commander of Benjamin Rigold Post, No. 283, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	30 00
22428	28	George Deyo, Agent and Warden	Shirts, etc.	" 2	119 50	30388		William H. Cornell, as Post Commander of George E. Strong Post, No. 534, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	105 00
22420		Addison Johnson, Agent and Warden	Pants	" 20	100 00	30389		W. B. Price, as Post Commander of Abel Smith Post, No. 435, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	190 00
Total.....					\$423 66	30390		George H. Stevens, as Post Commander of Phil Kearney Post, No. 8, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	100 00
Donations to Grand Army Veterans, 1903.											
14822	April 4	W. J. Cummings, Chairman Memorial and Executive Committee, Department of New York, G. A. R.	Donations to G. A. R. veterans..	1903. April 11	\$83 50						
16627	23	John Flemming, as Post Commander of Alfred M. Wood Post, No. 368, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 11	80 00						
20123	May 14	William J. Harding, as Post Commander of U. S. Grant Post, No. 327, Department of New York, G. A. R.	Donations to G. A. R. veterans..	May 9	159 00						
20223	15	Philip W. Young, as Post Commander of Koltes Post, No. 32, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	80 00						
20224		Theodore Whiting, as Post Commander of William Lloyd Garrison Post, No. 207, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	86 00						
20225		W. H. Davis, as Post Commander of F. B. Middleton Post, No. 500, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	10 00						
20226		Isidore Isaacs, as Post Commander of General James McQuade Post, No. 555, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	60 00						
20227		Theo. A. Joseph, as Post Commander of James K. Perry Post, No. 89, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	45 00						
20228		Charles S. Thorpe, as Post Commander of Adam Gross Post, No. 330, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	110 00						
20229		George H. Taylor, as Post Commander of Alexander Hamilton Post, No. 182, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	90 00						
20230		John D. Frederick, as Post Commander of N. S. Ford Post, No. 161, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	12 00						
20231		Edward Fahey, as Post Commander of Frank Head Post, No. 16, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	51 00						
20232		Alfred B. Adams, as Post Commander of W. S. Hancock Post, No. 259, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	60 00						
20233		William Busch, as Post Commander of L. M. Hamilton Post, No. 152, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	35 00						



## SUPPLEMENT.

73



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
<b>1903.</b>						<b>1903.</b>					
25853	19	William Biesel.....	For burial of John Ludge, other- wise known as John Lutze....	" 13	35 00	12845	1903	Berg Bros. ....	Piers .....	" 25	13 20
25854		Horatio Jackson....	For burial of James Sylvester....	" 15	35 00	12846		American Lumber Company .....	Lumber .....	" 25	11 97
25855		James Cunningham....	For burial of George Peak, other- wise known as George E. Peak	" 13	35 00	12847		P. H. Duffy & Sons	Coal .....	" 25	14 00
25856		James Dunshee....	For burial of Herman Carl But- tendorf, otherwise known as	" 13	35 00	12848		Cornelius Daly....	Wood .....	" 25	20 00
26014	22	R. Feist.....	Headstone .....	" 13	15 00	12849		Candee & Smith....	Cement, etc.....	" 25	68 35
26015		Jerolman & Wil- liams .....	For burial of Charles Holman....	" 15	35 00	12850		G. M. Clark & Co..	Radiators .....	" 25	37 00
26587	25	Henry J. Metz....	For burial of Henry Schmitz, known as Schmid.....	" 19	35 00	12851		Dunn & Co.....	Grass seed.....	" 25	10 00
26775		Chas. H. Hermans....	For burial of William Russell....	" 19	35 00	12852		Down Lumber Com- pany .....	Lumber .....	" 25	12 90
26776		Chas. H. Hermans....	For burial of James O. Roper....	" 19	35 00	12853		Duparquet, Huot & Moneuse Com- pany .....	Rugs, etc.....	" 25	4 00
26777		Richard J. Donnelly....	For burial of James Killian....	" 19	35 00	12854		James J. Boyle & Co. ....	Stamps .....	" 25	90
26778		James Naughton....	For burial of Julius Erbe, alias Julius Swatzer .....	" 19	35 00	13051	2	Richard Webber....	Vegetables, etc..	" 25	30 00
26779		Christopher Palm....	For burial of Frank Hess.....	" 19	35 00	13052		The New York Woven Wire Mattress Com- pany .....	Bed .....	" 25	5 50
27054	29	Eagan & Leake....	For burial of James D. Groat....	" 19	35 00	13053		R. H. Macy & Co..	Surgeon's caps, etc.	" 25	22 06
Total.....					\$2,465 00	13054		Merchants' Stencil Works .....	Stamps .....	" 25	2 50
<b>Rents.</b>						13055		John H. Meyer....	Coal .....	" 25	205 78
<b>1903.</b>						13056		The Kny-Scheerer Company .....	Medical and surgical supplies...	" 25	187 55
13126	April 2	Louis Stauch.....	Rent of premises Sea Breeze ave- nue and West Third street, Coney Island, Borough of Brooklyn, Emergency Hospi- tal, quarter ending March 31, 1903.....	Mar. 28	\$575 00	13057		Samuel Lewis....	Invalid's chair.....	" 25	24 48
13127		Elias H. Seaman....	Rent of premises No. 128 Living- ston street, Borough of Brook- lyn, quarter ending March 31, 1903.....	" 28	250 00	13058		Addison Johnson, Agent and Ward- en .....	Bath robes.....	" 25	139 80
13128		D. & M. Chauncy Real Estate Co., Limited .....	Rent of premises No. 126 Living- ston street, Borough of Brook- lyn, quarter ending March 31, 1903.....	" 28	250 00	13059		H. Kohnstamm & Co. ....	Felt .....	" 25	106 10
13527	6	Geo. F. Wilson, Attorney for Silas F. Overton, Ex- ecutors of the Estate of Abby B. Crosby, De- ceased .....	Rent of No. 418 East Fifty-first street, Borough of Manhattan, month ending March 15, 1903	" 28	45 00	13060		J. Warren Mead, Agent and Ward- en .....	Freight .....	" 25	2 13
15384	16	Matilda Mosher....	Rent of No. 420 East Fifty-first street, Borough of Manhattan, March, 1903 .....	" 28	50 00	13061		Closter Shading Company .....	Shade .....	" 25	2 10
20218	May 15	Geo. F. Wilson, At- torney for Silas F. Overton, Ex- ecutor of the Es- tate of Abby B. Crosby, De- ceased .....	Rent of No. 418 East Fifty-first street, Borough of Manhattan, month ending April 15, 1903.	May 12	45 00	13062		Thomas C. Ed- monds & Co..	Glass .....	" 25	5 04
24429	June 11	Matilda Mosher....	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, April, 1903.....	June 9	50 00	13063		Frank Richard, Laundry Supply Company .....	Cotton duck.....	" 25	44 50
24606	12	Geo. F. Wilson, At- torney for Silas F. Overton, Ex- ecutor of the Es- tate of Abby B. Crosby, De- ceased .....	Rent of premises No. 418 East Fifty-first street, month end- ing May 15, 1903.....	" 9	45 00	13064		George I. Roberts & Bros., Incor- porated .....	Telephone transmitter, etc.....	" 25	31 62
25062	16	Matilda Mosher....	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, May, 1903.....	" 12	50 00	13065		James M. Shaw & Co. ....	Supplies .....	" 25	6 31
Total.....					\$1,360 00	13066		Oscar Schlegel....	Fresco bronze.....	" 25	2 50
<b>New Ambulance Horses, Harness and Repairs, 1903.</b>						13067		Stanley & Patterson, Incorporated ..	Wire, etc.....	" 25	13 45
<b>1903.</b>						13068		Armour & Co.....	Soap .....	" 27	1 52
13583	April 6	V. Linn & Son....	Wagon repairs .....	Mar. 13	\$201 43	13069		T. & W. Thorn & Co. ....	Coal .....	" 25	14 00
13584		Valentine Goetz....	Harness repairs .....	" 28	4 50	13070		H. P. Read Lead Works, Incorpo- rated .....	Plumbing supplies, etc.....	" 25	36 48
15561	7	William Leahy....	Horseshoeing .....	April 11	34 50	13071		Theo. W. Morris & Co. ....	Glass .....	" 25	100 0
15562		V. Linn & Son....	Wagon repairs, etc.....	" 11	104 55	13072		James A. Hearn & Son .....	Fringe .....	" 25	3 00
15563		Gilbert Dean....	Horseshoeing .....	" 11	48 00	13073		Brown's Insecticide Company .....	Exterminating vermin, etc., Feb- ruary, 1903 .....	" 25	27 00
17832	May 1	P. H. Duffy & Sons.	Horses .....	" 22	150 00	13074		J. Edward Pope....	Rent of seamstresses' room, Feb- ruary, 1903 .....	" 25	15 00
18319		Gilbert Dean....	Horseshoeing .....	" 28	57 50	13366	3	Hull, Grippen & Co.	Gas Consumers' As- sociation .....	" 25	42 25
18320		V. Linn & Son....	Repairing wagon, etc.....	" 28	178 96	13367		Fabric Fire Hose Company .....	Rent of gas regulators, etc., Feb- ruary, 1903.....	" 25	18 00
18321		Valentine Goetz....	Repairs to harness.....	" 28	19 20	13368		Robert F. Ferguson	Charges for extinguisher.....	" 25	2 50
22272	28	Valentine Goetz....	Repairs to harness.....	May 25	16 80	13369		Joseph N. Early...	Machine thread.....	" 25	12 18
22273		E. Hanshaw, S. V. S. ....	Professional services, January, February and March, 1903...	" 25	28 00	13370		Overbeck Bros....	Manilla rope.....	" 27	12 02
23770	June 8	Gilbert Dean....	Horseshoeing, etc., April, 1903.	" 28	63 75	13371		John W. Terry....	Fruit, etc.....	" 25	50 00
25378	17	Estate of Jno. Bick- man .....	Horse .....	June 1	175 00	13372		Abram L. Hirsh...	Groceries .....	Mar. 2	18 60
24186	10	V. Linn & Son....	Repairs to ambulance.....	" 1	79 95	13373		John H. Meyer....	Groceries, etc.....	" 25	239 43
Total.....					\$1,222 14	13374		The Manhattan Sup- ply Co.....	Cinnamon .....	" 27	1 49
<b>BELLEVUE AND ALLIED HOSPITALS.</b>						13375		Austin, Nichols & Co. ....	Cheese, etc.....	" 25	13 14
<b>Salaries, 1903.</b>						13376		The N. Y. Training School for Nurses	Maintenance of Nurses, February, 1 to March 1, 1903.....	" 25	2,520 00
<b>1903.</b>						13514	6	William Turner Gil- lott .....	On account of Contract No. 6936 for groceries .....	" 27	72 06
12967	April 1	J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, March, 1903 .....	April 1	\$693 89	13515		Seabury & Johnson.	On account of Contract No. 6717 for drugs, etc.....	" 27	365 00
12968		J. H. Timmerman, City Paymaster..	Payroll of Fordham Hospital, March, 1903 .....	" 1	683 07	13516		Schieffelin & Co...	On account of Contract No. 6729 for drugs, etc.....	" 27	273 39
12997	2	J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, March, 1903 .....	" 1	9,959 71	13517		J. Ellwood Lee Co..	On account of Contract No. 6777 for gauze .....	" 27	1,176 00
12998		J. H. Timmerman, City Paymaster..	Payroll of Gouverneur Hospital, March, 1903 .....	" 1	1,379 19	13518		Chas. F. Matlage...	On account of Contract No. 6935 for provisions .....	" 27	395 96
15370	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Belle- vue Hospital, March, 1903...	" 16	88 80	13519		Johnson & Johnson.	On account of Contract No. 6778 for cotton, etc.....	" 27	510 75
16553	23	J. H. Timmerman, City Paymaster..	Payroll of Central office, April, 1903 .....	" 23	1,095 82	13520		Samuel E. Hunter..	On account of Contract No. 6951 for vegetables .....	" 27	20 34
17366	29	J. H. Timmerman, City Paymaster..	Payroll of Fordham Hospital, April, 1903.....	" 27	678 57	13521		Abraham & Straus.	On account of Contract No. 6999 for groceries, etc.....	" 27	169 38
17367		J. H. Timmerman, City Paymaster..	Payroll of Gouverneur Hospital, April, 1903.....	" 27	1,577 18	13522		Begota Coffee Co., Incorporated ..	On account of Contract No. 6969 for coffee .....	" 27	475 50
17391		J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, April, 1903.....	" 27	10,196 22	13524		Bloomington Bros.	Furniture .....	" 25	77 25
17392		J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, April, 1903.....	" 27	721 91	13555		Frank Richards Laundry Co.....	Potash, etc.....	" 27	10 40
21684	May 26	J. H. Timmerman, City Paymaster..	Payroll of Central office, May, 1903 .....	" 25	1,095 82	13851	7	F. J. Dessoir.....	On account of Contract No. 7025 for groceries .....	" 27	447 59
21977	27	J. H. Timmerman, City Paymaster..	Payroll of Gouverneur Hospital, May, 1903.....	" 27	1,651 61	13852		John Moonan.....	On account of Contract No. 7025 for hay .....	" 27	188 30
21978		J. H. Timmerman, City Paymaster..	Payroll of Fordham Hospital, May, 1903.....	" 27	704 16	13853		Church E. Gates & Co. ....	Lumber .....	April 1	37 76
22005		J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, May, 1903 .....	" 27	726 37	13854		Sayles, Zahn Co....	Meats .....	Mar. 12	1,699 12
22059		J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, May, 1903.....	" 27	10,367 85	13855		Holland & Webb...	Groceries .....	" 27	39 18
26576	June 25	J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, June, 1903.....	June 24	10,358 59	13856		Thos. C. Dunham...	Paint, etc.....	April 1	17 63
26577		J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, June, 1903 .....	" 24	736 51	14044	8	J. E. F. Zeh.....	Smoke-plates .....	" 1	3 75
26578		J. H. Timmerman, City Paymaster..	Payroll of Gouverneur Hospital, June, 1903.....	" 24	1,644 31	14045		H. R. Evans & Co..	Window ventilator .....	" 1	1 25
26579		J. H. Timmerman, City Paymaster..	Payroll of Fordham Hospital, June, 1903.....	" 24	681 92	14046		Hull, Grippen & Co.	Knives, etc.....	" 1	3 20
26707		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., June, 1903.....	" 24	1,143 13	14047		Hull, Grippen & Co.	Reflectors, etc.....	" 1	3 30
Total.....					\$56,184 63	14048		Chas. Foesch....	Galvanized iron .....	" 1	1 58
<b>Supplies and Contingencies, 1903.</b>						14049		John Wanamaker...	Gas heaters, etc.....	" 1	25 79
<b>1903.</b>						14050		Consolidated Gas Company of N. Y. ....	Gas range .....	" 1	15 00
12843	April 1	Catharine A. Bruce.	Rent of premises No. 123 East Twenty-seventh street, Bor- ough of Manhattan, as resi- dence for Superintendent of Bellevue and Allied Hospitals and his family, March, 1903..	Mar. 25	\$150 00	14051		Joseph N. Early...	Clocks .....	" 1	18 00
12844		Lehman Bros.....	Recovering heaters.....	" 25	5 00	14052		Brooklyn Lumber Company .....	Lumber .....	" 1	65 83
<b>1903.</b>						14053		American Lumber Company .....	Lumber .....	" 1	3 48
<b>1903.</b>						14054		Oscar Schlegel....	Bronze, etc.....	" 1	9 91
<b>1903.</b>						14055		John H. Meyer....	Coal .....	" 1	1,772 28
<b>1903.</b>						14056		John & James Dob- son .....	Matting, etc.....	" 1	26 00
<b>1903.</b>						14057		Geo. I. Roberts & Bros., Incorpo- rated .....	Plumbing supplies .....	" 1	14 24
<b>1903.</b>						14058		John W. Buckley...	Rubber goods, etc.....	" 1	63 25
<b>1903.</b>						14059		Manhattan Electrical Supply Co.....	Cable .....	" 1	1 68
<b>1903.</b>						14060		A. Gunnison & Co..	Charcoal .....	" 1	14 96
<b>1903.</b>						14061		A. Gunnison & Co..	Cylinder oil, etc.....	" 1	21 45
<b>1903.</b>						14062		Grand Rapids Furni- ture Co.....	Furniture etc.....	" 1	73 00
<b>1903.</b>						14221	9	Geo. C. Flint Co..	Furniture, etc.....	" 1	48 50
<b>1903.</b>						14222		Wm. P. Youngs & Bro. ....	Lumber .....	" 1	68 83
<b>1903.</b>						14223		Wyckoff, Seaman & Benedict .....	Ribbons .....	" 1	3 50
<b>1903.</b>						14224		Bloomington Bros.	Table .....	" 1	35 05
<b>1903.</b>						14225		The Kny-Scheerer Company .....	Spout caps .....	" 1	4 80
<b>1903.</b>						14226		Lord & Taylor....	Blankets, etc.....	" 1	29 75
<b>1903.</b>						14227		George W. Miller & Co. ....	Twine .....	" 1	5 60
<b>1903.</b>						14469	13	The Manhattan Sup- ply Company..	On account of Contract No. 7052, for hardware, etc.....	" 1	83 95
<b>1903.</b>						14470		Joseph N. Early...	On account of Contract No. 7024, for dry goods.....	" 1	1,296 41
<b>1903.</b>						14471		Holland & Webb...	On account of Contract No. 6950, for notions, etc.....	" 1	475 39



## THE CITY RECORD.

## SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14472	1903.	Lloyd, Seaman & Co.	On account of Contract No. 7148, for butter, eggs, etc.	May 27	2,741 43	16283	1903.	Joseph N. Early..	Tea	16	47 97
14473		The People's Co-operative Ice Company	On account of Contract No. 6873, for ice	April 1	173 06	16284		Joseph N. Early..	Rope	16	4 50
14474		W. H. Thomas...	On account of contract No. 6780, for fish, etc.	" 1	283 01	16285		Eimer & Amend...	Alcohol	16	3 75
14475		Abraham & Straus..	Crockery, etc.	" 1	94 55	16286		Thomas C. Edmonds & Co.	Glass	16	6 12
14476		Thomas J. Dreher...	Soap, etc.	" 1	54 80	16287		Thomas C. Edmonds & Co.	Putty	16	88
14477		Closter Shading Company	Shades	" 1	21 36	16288		Keuffel & Esser Company	Steel tape	16	9 48
14478		James K. Shaw...	Crockery, etc.	" 1	92 64	16289		The Kny-Scheerer Company	Surgical instruments	16	225 42
14479		Siegel-Cooper Company	Chair nails, etc.	" 1	117 52	16290		The Kny-Scheerer Company	Surgical instruments	16	291 55
14480		Charles S. Hemshon	Lumber	" 1	26 50	16291		Samuel Lewis...	Crockery	16	61 74
14481		B. F. Cromwell...	Supplies	" 1	146 36	16292		R. H. Macy & Co.	Cap	16	2 86
14482		Miss E. N. Hutchings	Typewriting, January, 1903.	Mar. 18	16 35	16293		George W. Milton & Co.	Twine	16	1 77
14483		Robert F. Ferguson	Pins, etc.	April 1	34 61	16294		Abraham & Straus..	Bowls	16	4 68
14484		The Butcher Polish Company	Reviver	" 1	17 50	16295		Higgins & Seiter..	Dinner plates, etc.	16	24 28
14485		The H. B. Claffin Company	Cloth (apron check)	" 1	127 78	16296		D. J. Barry & Co.	Crockery, etc.	16	10 10
14486		The P. R. Mitchell Company	Muslin	" 1	203 94	16554	23	Joseph Plant...	On account of Contract No. 6718, for drugs	16	117 36
14656		John W. Terry...	On account of Contract No. 7147, for groceries	Mar. 27	129 44	16555		Hull, Grippen & Co.	Burners, etc.	16	2 75
14657		The White Tar Company	On account of Contract No. 6728, for drugs	April 1	270 00	16556		Hull, Grippen & Co.	Supplies	16	29 57
14658		James S. Barron & Co.	Mats	" 1	12 60	16557		Addison Johnson, Agent and Ward-en	Crutches	20	20 00
14659		John Greig...	Paints, etc.	" 1	82 97	16558		John Greig...	Turpentine	16	55 64
14511		The American Distributing Company, James A. Webb & Son Branch	On account of Contract No. 6760, for alcohol	" 1	601 97	16559		Church E. Gates & Co.	Lumber, etc.	16	5 18
14728	14	McDermott-Bunger Dairy Company.	On account of Contract No. 6819, for milk and cream, February, 1903.	" 1	1,901 19	16560		Conron Bros. Company, Incorporated	Poultry, etc.	16	360 46
14729		Hugo Fredericks...	On account of Contract No. 6949, for bread and milk.	" 1	699 72	16561		Charles T. Davis...	Helmets	16	11 75
14730		Parker, Stearns & Sutton	On account of Contract No. 6779, for rubber goods.	" 1	90 50	16562		Siegel-Cooper Company	Crockery, etc.	16	39 00
14731		Sayles, Zahn Company	On account of Contract No. 6759, for meats	" 1	4,395 83	16563		Stohlmann, Piarre & Co.	Needles	16	7 88
14732		A. L. De Groff...	On account of Contract No. 7126, for groceries	May 29	379 71	16564		James Reilly Repair and Supply Company	Shellac, etc.	16	64 50
14733		Remington Type-writer Company.	Stenographer's services, February 18 to March 4, 1903.	April 9	30 00	16565		John Wanamaker..	Rug	16	15 00
14734		Stern Bros.	Beds, etc.	" 1	114 70	16566		Thomas C. Dunham, Incorporated	Paints, etc.	16	126 70
15062	15	O. G. Mason...	Photographs	" 1	79 00	16567		Dunn & Co.	Grass seed	16	10 00
15063		Jacob Steuhl...	Paper	" 1	7 20	16568		A. A. Vantine & Co.	Screens	16	29 00
15064		George I. Roberts & Bro., Incorporated	Wire, etc.	" 1	2 05	16569		The Hospital Supply Company	Pails	16	7 20
15065		Mrs. Helen J. Capell	Rent of premises No. 315 East Twentieth street, Manhattan, March, 1903	" 9	40 00	16570		Hammacher, Schlemmer & Co.	Brass numbers	16	3 36
15066		Mrs. Helen J. Capell	Rent of premises No. 518 East One Hundred and Twentieth street, February, 1903	" 9	40 00	16571	24	Adams Bros.	Turkeys	16	76 17
15067		P. H. Duffy & Sons	Carting coal	" 9	19 37	16572		Stern Bros.	Shades, etc.	16	42 86
15068		Dowd Lumber Company	Lumber, etc.	" 9	35 56	16573		James K. Shaw...	Sherry glasses	20	6 00
15069		Department of Correction	Brush, etc.	" 9	38 31	16574		Police Department, City of New York	Testing boilers, Certificate No. 11667	20	40 00
15070		The N. Y. Woven Wire Mattress Company	Bed	" 9	7 50	16755		Mrs. Helen J. Capell	Rent of premises No. 518 East One Hundred and Twentieth street, Borough of Manhattan, April, 1903.	16	43 07
15071		John Wanamaker...	Linoleum, etc.	Mar. 25	330 40	16756		James K. Shaw...	Crockery	16	311 31
15072		Tengwall File & Ledger Co.	Holders	April 9	38 40	16757		Tefft, Weller & Co.	Sheeting, etc.	16	311 31
15073		Siegel-Cooper Co.	Cloth	" 9	18 50	16758		C. W. Hunt Co.	Rope	16	13 65
15074		Stern Bros.	Shades	" 9	8 25	16759		Stanley & Patterson.	Shades, etc.	20	10 72
15075		Stanley & Patterson.	Wire	" 9	1 56	16760		Stohlmann Piarre & Co.	Needles	20	1 12
15076		American Sign Co.	Signs	" 9	10 50	16761		Catharine A. Bruce.	Rent of premises No. 123 East Twenty-seventh street, Borough of Manhattan, for use as residence for Superintendent of Bellevue and Allied Hospital and his family, April, 1903	20	150 00
15077		James T. Dougherty	Bottles	" 9	3 60	16762		James K. Shaw...	Crockery	20	1 14
15078		Curtis & Blaisdell.	Coal	" 9	3,155 06	16763		Frank Richards Laundry Supply Company	Soda, etc.	16	319 09
15363	16	Smith & Cronin Manufacturing Co.	Boilers, etc.	" 9	149 50	16764		Closter Shading Company	Shades	16	11 92
15364		The American Laundry Machinery Company	Legs of extension	" 9	12 00	16765		Chas. H. Heinsohn.	Lumber	16	77 61
15365		Colwell Lead Co.	Plumbing supplies	" 9	288 17	16766	27	The Manhattan Supply Company	On account of Contract No. 7052, for hardware, etc.	16	110 10
15560	17	A. L. De Groff...	On account of Contract No. 7126 for groceries	Mar. 18	43 55	17052		Chas. F. Matilage...	On account of Contract No. 6935, for provisions	16	139 51
15567		Seabury & Johnson.	On account of Contract No. 6717 for drugs, etc.	April 15	295 00	17053		Johnson & Johnson.	On account of Contract No. 6778, for cotton, etc.	16	255 00
15568		Samuel Lewis...	Chairs	" 9	97 92	17054		J. Ellwood Lee Company	On account of Contract No. 6777, for gauze, etc.	16	1,156 00
15569		John Wanamaker...	Screens	" 9	14 00	17055		Geo. C. McKesson..	On account of Contract No. 6730, for drugs, etc.	16	42 00
15570		Robert F. Ferguson.	Hoods	" 9	40 25	17056		Parker, Stearns & Sutton	On account of Contract No. 6779, for rubber goods	16	72 00
15571		Chas. Foersch...	Calendars, etc.	" 9	37 33	17057		Joseph N. Early...	On account of Contract No. 7024, for dry goods	16	50 84
15572		The Hospital for Scarlet Fever and Diphtheria Patients	Professional services	Mar. 25	49 28	17058		Geo. Deyo, agent and warden.	Hampers, etc.	16	32 70
15573		The Hospital for Scarlet Fever and Diphtheria Patients	Professional services	" 25	55 71	17059		Dowd Lumber Company	Shelving	20	30 00
15574		R. C. Williams & Co.	Flour	April 9	133 46	17060		Abram C. Hirsh...	Blue, etc.	16	146 49
15575		The Kny-Scheerer Company	Surgical instruments	" 9	312 79	17061		Merchants' Stencil Works	Rubber stamps	16	26 15
15576		Geo. Deyo, Agent and Warden	Ash cans	" 9	825 05	17062		Lehman Bros.	Coal	20	6 13
15577		The H. B. Claffin Co.	Rugs	" 1	91 38	17063		Lee & Co.	Sa. po. na., jars, etc.	20	144 00
15578		Robert C. Ogden...	Linoleum	" 9	83 78	17064		Robt. S. Morison...	Glass	20	10 90
15579		J. Warren Mead, Agent and Warden	Brooms, etc.	" 9	124 53	17065		Cornelius Daily...	Wood	20	10 00
15998		Wm. H. Harms...	Kettles	" 9	7 50	17066		John Wanamaker..	Dry goods	20	18 66
15999		Addison, Johnson, Agent and Warden	Pajama suits, etc.	" 9	777 61	17067		Richard Webber...	Fruit and vegetables	20	30 00
16000		The Hospital Supply Co.	Beds	" 9	53 40	17068		H. C. Mumbrauer.	Fruit and vegetables	20	59 99
16001		F. Drumm...	Illuminator	" 9	27 00	17070		Closter Shading Company	Shades	20	27 42
16002		Meinecke & Co.	Bed pans	" 1	172 80	17071		Geo. I. Roberts & Bros., (Inc.)	Bells	16	26 85
16131	21	The American Laundry Machinery Co.	Muslin	" 16	3 25	17072		The Kny-Scheerer Company	Tin	20	10 00
16132		Austin, Nichols & Co.	Cheese, etc.	" 16	6 86	17073		Chas. H. Heinsohn.	Lumber	20	3 90
16134		The Woodhouse Manufacturing Co.	Nozzle, etc.	" 16	6 22	17074		B. F. Cromwell...	Twine	20	33 51
16135		Theo. W. Morris & Co.	Glass	" 16	10 50	17075		B. F. Cromwell...	Pillow cases	16	31 25
16268	22	N. Y. Telephone Co.	On account of Contract No. 7051 for telephone service for January and February, 1903.	" 16	495 45	17076		H. P. Read Lead Works	Plumbers' supplies	20	22 46
16269		Peal, Peacock & Kerr, Incorporated	On account of Contract No. 7151 for coal	" 16	2,966 09	17077		The H. B. Claffin Company	Pins	20	3 99
16270		Candee & Smith...	Building material	" 16	26 60	17078		John H. Carl...	Moulding	20	3 84
16271		B. F. Cromwell...	Twine	" 16	47 38	17079		James T. Boyle & Co.	Stamp, rubber	20	35
16272		The H. B. Claffin Co.	Twine	" 16	33 94	17080		Bloomingdale Bros.	Refrigerators	20	36 64
16273		J. Milton Doremus.	Air cushions	" 16	93 60	17081		The Fairbanks Scale Company	Scale	20	23 40
16274		Chas. Foersch...	Hardware, etc.	" 16	6 50	17170	28	W. H. Thomas...	On account of Contract No. 6780, for fish, etc.	20	284 81
16275		Chas. Foersch...	Boxes	" 16	6 67	17171		Gas Consumers' Association	Rental of gas regulators, etc., March, 1903	20	18 00
16276		Funk & Wagnalls Company	Dictionary, etc.	" 16	23 00	17172		Lewis Batting Company	On account of Contract No. 6731, for gauze	16	1,912 00
16277		Robert F. Ferguson	Tags	" 16	5 10	17173		William Turner Gil-lott	On account of Contract No. 6936, for groceries	16	339 44
16278		Tengwall File and Ledger Company	Perforators	" 16	21 00	17174		John Moonan...	On account of Contract No. 7023, for hay	20	73 21
16279		Meinecke & Co.	Bed pans	" 16	345 60	17175		Samuel E. Hunter..	On account of Contract No. 6917, for vegetables	16	730 19
16280		Robert S. Morison.	Glass	" 16	6 00	17304		Sayles-Zahn Company	On account of Contract No. 6759, for meats	20	4,761 64
16281		Addison Johnson, Agent and Warden	Sheets, etc.	" 16	756 75	17305		Schiffelin & Co.	On account of Contract No. 6729, for drugs	16	198 00
16282		Addison Johnson, Agent and Warden	Pajama suits	" 16	424 00	17306		Lloyd I. Seaman & Company	On account of Contract No. 7148, for butter, etc.	16	1,811 72
						17307		F. J. Dessoir...	On account of Contract No. 7025, for groceries	16	349 76
						17308		John Carle & Sons.	On account of Contract No. 6716, for drugs	16	360 00
						17467	29	New York Training School for Nurses	Payroll of Nurses, March, 1903.	20	2,520 00
						17468		The P. R. Mitchell Company	Muslin	20	80 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17469	1903.	The Manhattan Supply Company...	Axle grease .....	1903.	5 98	18970	1903.	A. Gunnison & Co.	Oil .....	1903.	9 48
17470		Welsbach Gas Lamp Company .....	Mantles, etc. ....	"	7 20	18971		Sibley & Pitman...	Electrical supplies, etc.....	"	62 23
17471		Hull, Grippen & Co.	Sal ammonia, etc.....	"	65 53	18972		Geo. I. Roberts & Bros., Incorporated .....	Supplies .....	"	1 45
17472		The Hospital Supply Company .....	Instrument sterilizer .....	"	40 00	19162	9	Lloyd I. Seaman & Co. ....	On account of Contract No. 7148, for butter and eggs, etc.	"	5 97
17693	30	W. & J. Sloane...	Carpet, etc. ....	"	304 22	19163		Lloyd I. Seaman & Co. ....	On account of Contract No. 7148, for butter and eggs, etc.	April 28	274 65
17694		Siegel-Cooper Company .....	Toweling .....	"	76 00	19164		Hugo Fredericks...	On account of Contract No. 6949, for bread.....	"	714 20
17840	May 1	Holland & Webb...	On account of Contract No. 6950, for notions .....	"	42 39	19165		George N. Reinhardt .....	On account of Contract No. 7305, for oats, etc.....	"	175 70
17841		James Reilly Repair and Supply Company .....	On account of Contract No. 7308, for hardware .....	"	231 67	19166		George N. Reinhardt .....	On account of Contract No. 7305, for oats .....	"	2 20
17842		Peale, Peacock & Kerr, Incorporated .....	On account of Contract No. 7151, for coal .....	"	1,736 08	19167		George N. Reinhardt .....	On account of Contract No. 7305, for oats .....	"	91 38
17843		B. F. Cromwell....	Dry goods .....	"	5 55	19168		Chas. Foersch....	Wire netting .....	May 2	77 25
18070	4	A. L. De Groff....	On account of Contract No. 7126, for groceries .....	"	281 31	19169		Brass Goods Manufacturing and Supply Company .....	Extinguishers, etc. ....	"	25 20
18071		Seabury & Johnson.	On account of Contract No. 6717, for drugs, etc.....	"	90 00	19170		Whitall-Tatum Co. ....	Glassware, etc. ....	"	1 60
18072		Parker, Stearns & Sutton .....	On account of Contract No. 6779, for rubber goods.....	"	8 50	19171		Wagner Typewriter Company .....	Typewriter .....	"	85 00
18073		Schieffelin & Co....	On account of Contract No. 6729, for drugs, etc.....	"	49 40	19172		John Greig.....	Turpentine .....	"	55 91
18074		The Cook and Bernheimer Company .....	On account of Contract No. 7289, for brandy and whiskey.....	"	1,012 74	19173		Chas. H. Heinsohn.	Lumber .....	"	12 55
18075		Trow Directory Printing and Bookbinding Company .....	City Directory .....	"	7 50	19174		Samuel E. Hunter...	Crockery .....	"	16 13
18076		Dunn & Co. ....	Grass seed .....	"	5 00	19175		The United States Trading Co. ....	Sweet potatoes .....	"	3 86
18077		Stanley & Patterson, Incorporated .....	Electrical supplies .....	"	8 07	19176		Bags .....	Putty knives .....	"	30 00
18078		Hull, Grippen & Co.	Hardware .....	"	1 80	19177		O. G. Mason.....	Making X-Ray illustrations.....	"	79 00
18079		The New York Woven Wire Mattress Company .....	Spring bed .....	"	2 75	19178		Robert S. Morison.	Glass .....	"	110 78
18080		Peale, Peacock & Kerr, N. J., Incorporated .....	Coal .....	"	6 25	19179		Thos. C. Dunham, Incorporated .....	Disbursements, April 15, 16 and 17, 1903 .....	"	29 50
18081		Siegel-Cooper Company .....	Crockery, etc. ....	"	9 88	19180		Remington Typewriter Co. ....	Various supplies .....	"	10 74
18082		John H. Carl.....	Lumber .....	"	1 02	19181		Taber Prang Art Co. ....	Ribbons .....	"	1 50
18083		H. P. Read Lead Works, Incorporated .....	Wrenches .....	"	9 60	19182		D. & W. Mullins...	Pictures .....	"	100 00
18084		Carl, Smith & Sons	Removing manure .....	"	45 00	19183		Conron Bros.....	Rent of store No. 4 Gouverneur slip, January, February and March, 1903 .....	"	45 00
18085		Siegel-Cooper Company .....	Enamel cloth .....	"	11 10	19184		Chas. F. Matilage..	On account of Contract No. 7357, for poultry.....	April 28	168 30
18086		William Malone...	Disbursements, March 25 to 28, 1903.....	"	58 10	19185		Wm. Turner Gillott.	On account of Contract No. 6939, for provisions, etc.....	May 2	130 43
18087		Merchants' Stencil Works .....	Stamping pads .....	"	6 00	19186		Samuel E. Hunter.	On account of Contract No. 6936, for groceries.....	"	36 05
18088		Bloomington Bros.	Kitchen utensils .....	"	1 65	19187		Addison Johnson, Agent and Warden .....	On account of Contract No. 6951, for vegetables.....	"	910 13
18089		Bloomington Bros.	Folding cots .....	"	34 78	19188		Geo. Deyo, Agent and Warden....	Slippers, etc. ....	"	2,666 67
18090		The Home Library and Supply Association .....	Binders .....	"	4 68	19189		The Muhlenberg Coal Co. ....	Wash basins, etc.....	"	1,226 41
18091		Charles H. Heinsohn .....	Lumber .....	"	7 05	19190		Robitsek and Stumpf .....	Coal .....	"	240 00
18092		The Kny-Scheerer Company .....	Surgical instruments, etc.....	"	107 75	19191		Hull, Grippen & Co.	Coal .....	"	311 50
18093		Wappler Electric Contoller Company .....	Controller .....	"	10 80	19192		A. L. De Groff....	Razor blades, etc.....	"	41 57
18094		Dowd Lumber Co....	Spruce .....	"	8 75	19193		Peale, Peacock & Kerr, Incorporated .....	On account of Contract No. 7126, for groceries.....	"	124 67
18095		The Manhattan Supply Co. ....	On account of Contract No. 7052, for hardware .....	"	60 10	19194		Frank Richard Laundry Supply Co. ....	On account of Contract No. 7151, for coal.....	"	228 75
18096		J. Ellwood Lee Co.	On account of Contract No. 6777, for gauze, etc.....	"	30 00	19195		James Reilly Repair and Supply Company .....	On account of Contract No. 7393, for laundry supplies.....	"	105 48
18390	6	Johnson & Johnson.	On account of Contract No. 6778, for cotton, etc.....	"	206 50	19196		The Manhattan Supply Company .....	On account of Contract No. 7308, for hardware.....	"	47 23
18391		Joseph Plant.....	On account of Contract No. 6718, for drugs .....	"	301 75	19197		New York Telephone Company.	On account of Contract No. 7052, for hardware.....	"	73 46
18392		John W. Terry....	On account of Contract No. 7147, for groceries .....	"	1,046 46	19198		R. H. Macy & Co....	On account of Contract No. 7051, for telephone service..	"	260 52
18393		Brown's Insecticide.	Extermination of vermin.....	"	27 00	19199		Overbeck Brothers.	Caps .....	"	16 34
18394		Hull, Grippen & Co.	Hardware .....	"	12 18	19200		J. Edward Pope....	Groceries, March, 1903.....	"	50 00
18395		Police Department of The City of New York.	Testing boilers, Certificate No. 11876 .....	"	6 00	19201		J. Edward Pope....	Rent of three rooms on third floor of premises No. 224 East Twenty-fifth street, Borough of Manhattan, April, 1903...	April 20	15 00
18396		Robert S. Morison.	Plate glass .....	"	9 25	19202		Holland & Webb...	Rent of three rooms on third floor of premises No. 224 East Twenty-fifth street, Borough of Manhattan, March, 1903...	"	15 00
18397		Manhattan Electrical Supply Co....	Electrical supplies .....	"	30 00	19203		Holland & Webb...	Knives, etc. ....	May 2	13 00
18398		Chas. Foersch....	Stepladder .....	"	75	19204		R. C. Williams & Co. ....	Groceries .....	"	9 03
18399		J. Warren Mead, Agent and Warden, etc.....	Beds, etc. ....	"	130 44	19205		Smith & Cronin Manufacturing Company .....	Flour, etc. ....	"	95 18
18400		Addison Johnson, Agent and Warden .....	Brushes, etc.....	"	151 75	19206		Brooklyn Lumber Company .....	Cans, etc. ....	"	94 00
18401		Stohlmann, Piarre & Co. ....	Catheters .....	May 2	6 25	19207		A. F. Brombacher & Co. ....	Lumber .....	"	88 88
18402		Stanley & Patterson.	Electrical fixtures .....	"	3 75	19208		The Kny-Scheerer Company .....	Kitchen utensils .....	"	114 30
18403		Siegel-Cooper Co....	Canary bids and cages .....	"	27 00	19209		New York Training School for Nurses .....	Syringes, etc. ....	"	392 76
18773	7	Robert C. Ogden...	On account of Contract No. 6890, for crockery, etc.....	April 16	229 49	19210		Abraham & Straus.	Maintenance of nurses, April, 1903 .....	"	2,520 00
18774		N. Y. Training School for Nurses .....	Maintenance for Nurses, January, 1903 .....	Mar. 12	2,520 00	19211		Joseph N. Early...	Bowls, etc. ....	"	109 63
18775		Thos. C. Edwards & Co. ....	Putty .....	May 2	2 07	19212		Hull, Grippen & Co.	Soap .....	"	102 53
18776		Joseph N. Early...	Weights .....	"	27 80	19213		Samuel H. Hurwitz	Steel butts and glass globes.....	"	12 62
18777		Peter Duryee & Co.	Hardware, etc.....	April 28	53 91	19214		McDermott-Bunger Dairy Company.	Hospital supplies .....	"	32 66
18778		Peter Duryee & Co.	Shears, etc.....	May 2	15 94	19215		Holland & Webb...	On account of Contract No. 6819, for milk and cream.....	"	6,122 61
18779		Conron Bros. Co., Incorporated .....	Poultry .....	April 28	174 26	19216		John W. Brennan, as President....	On account of Contract No. 6951, for notions, etc.....	"	21 31
18780		John Chatillon & Sons .....	Iron clads .....	May 2	3 50	19217		Dowd Lumber Company .....	Lumber .....	"	489 18
18781		John H. Meyer....	Vegetables, etc.....	April 28	235 77	19218		James P. Barron & Co. ....	Amount of Requisition No. 3, for incidental expenses.....	"	300 00
18782		Siegel-Cooper Co....	Knives, etc.....	May 2	64 76	19219		Department of Correction .....	Mats .....	"	12 60
18783		American Lumber Co. ....	Spruce .....	April 28	7 25	19220		Parker, Stearns & Sutton .....	Varnish brushes .....	"	11 57
18784		W. & J. Sloane...	Carpet, etc.....	"	94 59	19221		Stollmann, Piarre & Co. ....	On account of Contract No. 6779, for rubber goods.....	"	164 90
18785		Geo. C. Flint Co....	Screen .....	"	11 50	19222		The Manhattan Supply Company .....	Surgical supplies .....	"	7 00
18950	8	The People's Co-operative Ice Co.	On account of Contract No. 6873, for ice .....	"	257 13	19223		Stern Brothers...	China closet .....	April 28	263 07
18953		John Earle & Sons.	On account of Contract No. 6716, for drugs .....	"	444 00	19224		Closter Shading Company .....	Dry goods, etc.....	May 2	45 07
18954		Geo. W. Miller & Co. ....	Twine .....	May 2	89	19225		Siegel-Cooper Company .....	Window shades .....	"	6 10
18955		J. Warren Mead, Agent and Warden, etc.....	Tables .....	"	16 00	19226		Seabury & Johnson.	Cage springs .....	"	60
18956		J. Warren Mead, Agent and Warden, etc.....	Beds, etc.....	"	115 55	19227		John Earle & Sons.	On account of Contract No. 6717, for drugs, etc.....	"	308 50
18957		The Manhattan Supply Co. ....	Axle grease, etc.....	"	9 99	19228		George C. McKesson .....	On account of Contract No. 6716, for drugs, etc.....	"	360 00
18958		Ernst Leitz.....	Surgical supplies .....	"	7 50	19229		Schieffelin & Co....	On account of Contract No. 6730, for drugs, etc.....	"	863 50
18959		Merchants' Stencil Works .....	Stamp .....	"	50	19230		George N. Reinhardt .....	On account of Contract No. 6729, for drugs, etc.....	"	321 70
18960		The Combination Rubber and Belting Company....	Gum gloves .....	"	62 50	19231		George N. Reinhardt .....	On account of Contract No. 7305, for oats.....	"	132 85
18961		Thos. C. Dunham, Incorporated .....	Paint .....	"	5 00	19232		Yawman & Erbe Manufacturing Company .....	Vertical sections with locks, etc.	"	81 05
18962		Department of Correction .....	Brushes .....	"	24 06	19233		Johnson & Johnson	On account of Contract No. 6778, for cotton, etc.....	"	255 00
18963		H. P. Read Lead Works, Incorporated .....	Plumbers' supplies .....	"	32 75	19234		The Manhattan Supply Company .....	On account of Contract No. 7052, for hardware .....	"	391 38
18964		The H. B. Claffin Co. ....	Pins .....	"	5 32	19235		Joseph Plant.....	On account of Contract No. 6718, for drugs .....	"	290 67
18965		Eimer & Amend...	Acid vessel .....	"	5 55	19236		Lewis Batting Company .....	On account of Contract No. 6731, for gauze.....	"	1,912 00
18966		Fengwall File and Ledger Company .....	Files, etc.....	"	27 00	19237		Joseph N. Early...	On account of Contract No. 7024, for dry goods.....	"	16 40
18967		Church E. Gates & Co. ....	Lumber .....	"	3 50	19238		Lloyd I. Seaman & Co. ....	On account of Contract No. 7148, for butter, eggs, etc.....	"	1,261 20
18968		Robert F. Ferguson.	Safety pins, etc.....	"	9 16						
18969		Church E. Gates & Co. ....	Lumber .....	"	20 06						



SUPPLEMENT.

28



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17082	1903.	The Fairbanks Co.	Examining scale, etc.	1903.	3 20	16303	1903.	Estate of John Bick-	Horse hire, February 18 to 28,	1903.	
17083	27	Chas. Langbein	Repairing instruments	" 20	35 50	16304	22	Paul Muller	Wagon repairs	" 16	22 00
17084		Renwick, Aspinwall & Owen	Professional services	" 9	25 00	16576	23	Studebaker Bros. of New York	Wire sponge racks	" 16	9 00
17085		P. Shaw	Clamps, etc.	" 20	7 00	16577		William Crosbie	Repairs to harness	" 16	14 65
17086		The Kny-Scheerer Co.	Repairing apparatus	" 20	15 00	16771	24	Martin Sadler	Horseshoeing	" 20	87 76
17087		Joseph Miller	Plumbing work, etc.	" 20	33 00	16772		Fiss, Doerr & Car- roll Horse Com- pany	Horses	" 16	450 00
17473	29	Casey & Long	Mason work	" 20	42 00	16773		Joseph P. Carr	Horseshoeing, March, 1903	" 20	25 00
18097	May 4	Peter Sexton	Water closet, etc.	April 28	157 00	17093		John H. Cooper	Horseshoeing	" 20	25 00
18098		Joseph Miller	Valves, etc.	" 28	74 75	17094		Thomas J. Dreher	Horse crandels, etc.	" 20	21 64
18099		Chas. Langbein	Repairs to instruments	" 28	27 10	17095		Studebaker Bros. Company of New York	Horseshoeing	" 20	17 25
18100		Duparquet, Huot & Moneuse Co.	Repairing range, etc.	" 28	15 10	18411	May 6	Charles Barry	Carriage repairs, etc.	May 2	89 75
18101		A. B. & W. T.	Wire partition	" 28	44 00	18979	8	The Consumers' New York Rub- ber Tire Com- pany	Wheels, etc.	" 2	143 75
18102		Westervelt	Rehanging doors, etc.	" 28	8 00	18980		Paul Muller	New pole for ambulance	" 2	3 00
18404	6	Geo. Woehrie & Son	Sterilizers, etc.	" 28	105 26	19190	9	Thomas C. Dreher	Suspending irons	" 2	65 00
18405		Baerlocher & Ohman	Metal ceiling, etc.	" 28	38 50	19191		Studebaker Bros. Company of New York	Harness supplies	April 28	103 13
18406		Augustus Schieck	Putting in gutter, etc.	" 28	290 00	19192		Hall & McCully	Veterinary services	" 28	97 00
18407		John H. Carl	Carpenter work	" 28	76 00	19193		Charles Barry	Repairing ambulances, etc.	May 2	25 10
18408		Joseph D. Duffy	Sink, etc.	" 28	110 25	20296	15	The I. S. Remson Manufacturing Company	Halters, etc.	" 11	9 75
18409		Brooklyn Metal Ceil- ing Company	Ceilings, etc.	" 28	77 60	20297		Paul Muller	Repairs to ambulance	" 11	3 00
18410		Monroe M. Golding	Repairing gutters	" 28	122 20	22060	27	Ferdinand R. Horn	Syringes, etc.	" 18	44 93
18973	8	Joseph D. Duffy	Plumbing, etc.	May 2	36 96	22759	June 2	Carl Smiths Sons	Removing stable manure	" 27	15 00
18974		The J. L. Mott Iron Works	Faucet, etc.	" 2	13 86	22760		Rathbone Kipp	Resetting tires	" 27	3 00
18975		The Kny-Scheerer Company	Repairs to sterilizer, etc.	" 2	66 88	23101	4	Joseph P. Carr	Horseshoeing	" 27	23 75
18976		Casey & Long	Paving, etc.	" 2	35 00	23102		Hugh E. Rae	Horseshoeing	" 27	27 63
18977		George C. Flint	Resilvering mirrors, etc.	" 2	5 50	23103		Martin Sadler	Horseshoeing, etc.	" 27	81 00
18978		Raah Iron Works Company	Windows, etc.	" 2	28 00	23340		John H. Cooper	Horseshoeing	" 27	25 00
19187	9	Story & Fleckinger	Painting	" 2	200 00	24186	10	V. Linn & Son	Repairs to ambulance	June 1	79 95
19188		Ernst Leitz	Microscope	" 2	114 50	24213		The Consumers' New York Rub- ber Tire Com- pany	Repairs to tire	" 4	1 25
19189		Charles Langbein	Instruments repaired	" 2	74 10	24214		Paul Muller	Repairs to ambulance	" 4	4 00
19666	12	Church E. Gates & Co.	Lumber	" 2	119 53	24420	11	Hall & McCully	Veterinary services, April 6 to April 29, 1903	" 4	12 00
19667		F. J. Maeder	Painting	" 2	315 00	24594	12	Rathbone Kipp	Ambulance repairs, etc.	" 4	191 90
20298	15	The Kny-Scheerer Company	Repairing batteries	" 11	10 05	24702	13	George Worthington	Whips	" 8	7 25
20481	18	Joseph D. Duffy	Gaspipe, etc.	" 11	123 51	24926	15	Charles Barry	Ambulance repairs	" 8	103 00
21533	25	G. I. Roberts & Bros., Incorporated	Steam traps	" 18	14 40	24927	16	Charles Barry	Ambulance repairs	" 8	21 00
21534		Monroe M. Golding	Relining gutter	" 18	42 00	25061		Studebaker Brothers Company of New York	Bits, etc.	" 8	11 83
21535		John H. Williams	Linine iceboxes, etc.	" 18	25 00	27064	29	Thomas J. Dreher	Tugs	" 23	3 00
22955	June 3	John Wanamaker	Linoleum	" 18	21 71	27211	30	Martin Sadler	Horseshoeing	" 23	73 13
23105	4	Closter Shading Company	Shades, etc.	" 27	12 97				Total		\$2,354 03
23106		Story & Fleckinger	Papering, etc.	" 27	22 75						
23339	5	The Kny-Scheerer Company	Repairing sterilizer, etc.	" 27	210 95						
23511	6	C. W. Hunt Com- pany	Bodies of charging cars, etc.	" 27	344 00						
24170	10	Charles Langbein	Repairing instruments	June 4	65 50						
24212		The Kny-Scheerer Company	Sterilizer, etc.	" 4	8 50						
24417	11	Joseph Miller	Plumbing	" 4	252 00						
24418		Story & Fleckinger	Plastering, etc.	" 4	30 00						
24419		Empire City Marble Company	Repairing tiling, etc.	" 4	16 00						
24592	12	George Vanse	Hanging awnings	" 8	32 80						
24593		Joseph Miller	Plumbing repairs	" 8	22 70						
24591		Nugler's Architec- tural and Orna- mental Iron Works	Repairs	" 8	6 00						
24704	13	Otis Elevator Com- pany	Elevator repairs	" 8	29 50						
24705		Herman Petri	Tiling	" 8	19 20						
24918	15	The Meyer-Sniffen Company, Lim- ited	St. Lawrence hoppers	" 8	24 00						
24919		Ernst Leitz	Repairing mechanical stage	" 8	1 50						
24920		The Kny-Scheerer Company	Recharging battery	" 8	18 30						
24921		H. P. Read Lead Works, Incorporated	Hardware	" 8	7 38						
24922		Charles Langbein	Repairs to instruments	" 8	8 55						
24923		Bramhall - Deane Company	Repairs to sterilizer	" 8	2 75						
24924		Story & Fleckinger	Carpenter work	" 8	18 00						
24925		Augustus Schieck	Repairs, Harlem Hospital	" 8	6 00						
26580	25	T. Frederick Jack- son	Electrical work	May 27	117 00						
		Total			\$5,916 64						

## Rents, 1903.

12842	April 1	Mary D. Eden	Rent of premises northwest corner Aqueduct avenue and St. James street, Borough of The Bronx, Jan. 1 to April 1, 1903.	Mar. 25	\$1,275 00
14655	13	Jacob W. Jackson and Bejmain A. Jackson	Rent of premises No. 622 Water street, Borough of Manhattan, January, February, March, 1903.	April 9	300 00
20474	May 18	Silas Downing, Henry C. Collins and Grace Collins	Rent of premises Harlem Hospital, north side of East One Hundred and Twentieth street, between Pleasant avenue and the Harlem river, Borough of Manhattan, for three months, February 1 to May 1, 1903.	May 11	1,500 00
		Total			\$3,075 00

## Clothing for Insane Patients, 1903.

14068	April 8	Robert F. Ferguson	Shawls, etc.	April 1	\$250 20
16004	20	Baldwin & Co.	Overcoats	Mar. 18	27 00
16305	22	Robert F. Ferguson	Hoods	April 16	14 55
17089	27	George Deyo, Agent and Warden	Outing skirts, etc.	" 20	15 90
17090		Robert F. Ferguson	Shawls, etc.	" 20	36 00
17091		J. Gitsky	Shawls, etc.	" 20	20 80
17474	29	Addison Johnson, Agent and Warden	Clothing	" 20	531 65
18412	May 6	Robert F. Ferguson	Straw hats, etc.	" 28	16 70
21536	25	Addison Johnson, Agent and Warden	Shoes, etc.	May 18	423 30
19668	12	Gitsky Bros.	Shawls	" 2	13 50
19669		C. W. Ackerman	Hats	" 2	1 50
23104	June 4	George Deyo, Agent and Warden	Wrappers	" 27	10 75
24421	11	Robert F. Ferguson	Hats, etc.	June 4	16 20
25619	18	Robert F. Ferguson	Hats and shirts	" 8	57 84
		Total			\$1,435 89

## New Ambulances, Horses, Harness, Etc., 1903.

12856	April 1	John H. Cooper	Horseshoeing	Mar. 25	\$35 00
12857		John Lally	Horseshoeing	" 25	30 50
13075	2	Martin Sadler	Horseshoeing	" 25	73 75
13377	3	Hall & McCully	Veterinary services, February, 1903.	" 25	46 00
13378		Charles Barry	Repairs to ambulance, etc.	" 18	146 70
13859	7	Joseph P. Carr	Horseshoes	April 1	28 75
13860		Charles Barry	Repairs to carriage, etc.	" 1	28 35
14067		Thomas J. Dreher	Harness supplies	" 1	22 48
14488	13	George Worthington	Whips, etc.	" 1	86 15

16303	1903.	Estate of John Bick-	Horse hire, February 18 to 28,	1903.	
16304	22	man	1903	" 16	22 00
16576	23	Paul Muller	Wagon repairs	" 16	5 00
16577		Studebaker Bros. of New York	Wire sponge racks	" 16	9 00
16771	24	William Crosbie	Repairs to harness	" 16	14 65
16772		Martin Sadler	Horseshoeing	" 20	87 76
16773		Fiss, Doerr & Car- roll Horse Com- pany	Horses	" 16	450 00
16774		Joseph P. Carr	Horseshoeing, March, 1903	" 20	25 00
17092	27	John H. Cooper	Horseshoeing	" 20	25 00
17093		Thomas J. Dreher	Horse crandels, etc.	" 20	21 64
17094		John Lally	Horseshoeing	" 20	17 25
17095		Studebaker Bros. Company of New York	Block	" 28	1 00
18411	May 6	Charles Barry	Carriage repairs, etc.	May 2	89 75
18979	8	The Consumers' New York Rub- ber Tire Com- pany	Wheels, etc.	" 2	143 75
18980		Paul Muller	New pole for ambulance	" 2	3 00
19190	9	Thomas C. Dreher	Suspending irons	" 2	65 00
19191		Studebaker Bros. Company of New York	Harness supplies	April 28	103 13
19192		Hall & McCully	Veterinary services	" 28	97 00
19193		Charles Barry	Repairing ambulances, etc.	May 2	25 10
20296	15	The I. S. Remson Manufacturing Company	Halters, etc.	" 11	9 75
20297		Paul Muller	Repairs to ambulance	" 11	3 00
22060	27	Ferdinand R. Horn	Syringes, etc.	" 18	44 93
22759	June 2	Carl Smiths Sons	Removing stable manure	" 27	15 00
22760		Rathbone Kipp	Resetting tires	" 27	3 00
23101	4	Joseph P. Carr	Horseshoeing	" 27	23 75
23102		Hugh E. Rae	Horseshoeing	" 27	27 63
23103		Martin Sadler	Horseshoeing, etc.	" 27	81 00
23340		John H. Cooper	Horseshoeing	" 27	25 00
24186	10	V. Linn & Son	Repairs to ambulance	June 1	79 95
24213		The Consumers' New York Rub- ber Tire Com- pany	Repairs to tire	" 4	1 25
24214		Paul Muller	Repairs to ambulance	" 4	4 00
24420	11	Hall & McCully	Veterinary services, April 6 to April 29, 1903	" 4	12 00
24594	12	Rathbone Kipp	Ambulance repairs, etc.	" 4	191 90
24702	13	George Worthington	Whips	" 8	7 25
24926	15	Charles Barry	Ambulance repairs	" 8	103 00
24927	16	Charles Barry	Ambulance repairs	" 8	21 00
25061		Studebaker Brothers Company of New York	Bits, etc.	" 8	11 83
27064	29	Thomas J. Dreher	Tugs	" 23	3 00
27211	30	Martin Sadler	Horseshoeing	" 23	73 13
		Total			\$2,354 03

## DEPARTMENT OF CORRECTION.

## BOROUGH OF MANHATTAN.

## Salaries, 1903.

				1903.	
13192	April 3	J. H. Timmerman, City Paymaster..	Payroll of Mechanics' Work- house, Blackwell's Island, March 1903.....	April 2	\$36 00
16717	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., April, 1903.....	" 23	958 33
16718		J. H. Timmerman, City Paymaster..	Payroll of Store House, Black- well's Island, April, 1903.....	" 23	288 74
16719		J. H. Timmerman, City Paymaster..	Payroll of City Prison, April, 1903	" 23	3,700 44
16720		J. H. Timmerman, City Paymaster..	Payroll of Central Office, April, 1903 .....	" 23	1,189 99
16721		J. H. Timmerman, City Paymaster..	Payroll of Central Office stables, April, 1903 .....	" 23	474 96
17010	27	J. H. Timmerman, City Paymaster..	Payroll of Steamboats, April, 1903	" 25	1,950 63
17554	29	J. H. Timmerman, City Paymaster..	Payroll of New York Penitentiary, April, 1903.....	" 27	5,214 37
17613	30	J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, April, 1903....	" 29	1,259 40
17725		J. H. Timmerman, City Paymaster..	Payroll of Workhouse, Blackwell's Island, April, 1903.....	" 30	3,057 55
17726		J. H. Timmerman, City Paymaster..	Payroll of District Prisons, April, 1903 .....	" 30	2,920 74
17960	May 4	J. H. Timmerman, City Paymaster..	Payroll of Mechanics' Workhouse, Blackwell's Island, April 1, 1903 .....	May 2	36 00
18490	6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Branch Workhouse, Hart's Island, April, 1903.....	" 5	66 66
19788	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Branch Workhouse, Hart's Island, January 1 to April, 1903.....	April 30	266 66
21324	22	J. H. Timmerman, City Paymaster..	Payroll of Central Office, May, 1903 .....	May 21	1,148 33
21325		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, May, 1903 .....	" 21	958 33
21326		J. H. Timmerman, City Paymaster..	Payroll of Central Office stables, May, 1903 .....	" 21	474 96
21502	25	J. H. Timmerman, City Paymaster..	Payroll of City Prison, May, 1903	" 23	3,790 99
21942	27	J. H. Timmerman, City Paymaster..	Payroll of Store House, May, 1903	" 26	288 56
21943		J. H. Timmerman, City Paymaster..	Payroll of Steamboats, May, 1903	" 26	1,942 66
21944		J. H. Timmerman, City Paymaster..	Payroll of Workhouse, Black- well's Island, May, 1903.....	" 23	3,156 21
21945		J. H. Timmerman, City Paymaster..	Payroll of District Prisons, May, 1903 .....	" 23	2,924 91
21946		J. H. Timmerman, City Paymaster..	Payroll of New York Peniten- tiary, May, 1903.....	" 26	5,139 71
22130		J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, May, 1903.....	" 27	1,296 28
22639	June 1	J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, May, 1903.....	" 26	66 66
22975	3	J. H. Timmerman, City Paymaster..	Payroll of Mechanics' Work- house, Blackwell's Island, May, 1903 .....	" 26	36 00
22976		J. H. Timmerman, City Paymaster..	Payroll of Steamboats, May, 1903	" 26	5 38
26540	25	J. H. Timmerman, City Paymaster..	Payroll of Central Office, June, 1903 .....	June 24	1,023 33
26541		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, June, 1903 .....	" 24	958 33
26542		J. H. Timmerman, City Paymaster..	Payroll of Central Office stables, June, 1903.....	" 24	474 96
26780	26	J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, June, 1903....	" 25	66 66
26929	27	J. H. Timmerman, City Paymaster..	Payroll of Workhouse, Black- well's Island, June, 1903.....	" 26	3,153 21
26941		J. H. Timmerman, City Paymaster..	Payroll of District Prisons, June, 1903 .....	" 26	2,924 91
26942		J. H. Timmerman, City Paymaster..	Payroll of New York Peniten- tiary, June, 1903.....	" 26	5,227 72
26956	29	J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, June, 1903....	" 26	1,284 94
26957		J. H. Timmerman, City Paymaster..	Payroll of City Prison, June, 1903	" 26	3,746 55
26958		J. H. Timmerman, City Paymaster..	Payroll of Store House, June, 1903 .....	" 26	295 82
26994		J. H. Timmerman, City Paymaster..	Payroll of Steamboats, June, 1903	" 29	1,921 63
Total.....					\$67,733 51



## THE CITY RECORD.

## SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13834	1903.	7	Police Department of the City of New York.....	Testing boilers, Certificates Nos. 11183 and 10259 .....	31 6 00	16250	1903.	22	Sayles, Zahn Company, assignee of Wulf & Ehler..	On account of Contract No. 6647, for meats.....	15 5,089 03
13835			Edward Holland & Co. ....	Removing garbage, February 5 to March 4, 1903.....	31 60 00	16251			W. H. Henneberger	On account of Contract No. 6649, for cheese and eggs....	13 12 06
13836			J. M. Thorburn & Co. ....	Seeds .....	31 64 70	16252			Edwin W. Hiscox..	On account of Contract No. 6708, for groceries.....	13 97 00
13837			Kuhn-Libby Co. ....	Oils .....	31 60 82	16253			A. S. Beakes.....	On account of Contract No. 6892, for milk.....	15 213 47
13838			Henry Romeike, Limited	Press clippings .....	31 1 28	16254			Peter Henderson & Co., Incorporated	Seeds .....	13 114 17
13839			American Hide & Leather Co. ....	Leather .....	31 41 11	16255			Edward J. Shepard.	Hardware .....	13 17 90
13840			John H. Meyer.....	Coal .....	31 192 50	16261			William M. Montgomery	On account of Contract No. 6648, for ice.....	13 28 70
13842			Moran Photo Supply Co. ....	Photographic material, etc.....	31 35 71	16262			Holland & Webb...	On account of Contract No. 6707, for dry goods.....	13 466 00
13843			Lawrence McGee..	Horseshoeing .....	31 13 00	16263			Holland & Webb...	On account of Contract No. 6707, for dry goods.....	13 551 31
13844			Henry Gade.....	Paper .....	31 9 60	16264			The Manhattan Supply Company....	On account of Contract No. 6706, for dry goods.....	17 276 09
13845			John E. Van Carr..	Disbursements, January and February, 1903.....	31 7 20	16265			Charles Beun.....	Disbursements, March, 1903....	13 71 56
14134		8	Julius J. Bremel...	Disbursements, January and February, 1903 .....	31 3 05	16613		23	P. D. Connell.....	On account of Contract No. 7207, for hardware.....	17 300 22
14135			The Yale & Towne Manufacturing Company .....	Keys .....	31 3 04	16614			Annie Trainor.....	Disbursements, March 13 to 31, 1903 .....	17 17 64
14136			Gas Consumers' Association .....	Rentals of gas regulators, etc., January, 1903 .....	31 12 00	16615			Baker, Voorhis & Co. ....	Law book .....	15 2 00
14137			P. J. Loughran....	Horseshoeing, February, 1903....	31 17 50	16616			Edward G. Shepard.	Rocking chairs, etc.....	20 233 32
14138			William Kelly.....	Horseshoeing, February, 1903....	31 6 00	16617			Addison Johnson, Agent and Warden	Bertillon cards, etc.....	15 8 55
14139			De Soto Stables, Dr. W. W. Dick-ey, V. S. ....	Boarding horses, February, 1903.	31 54 00	16618			The Francis T. Witte Hardware Company .....	Miscellaneous supplies .....	17 97 04
14230		9	The United States Leather Com-pany .....	Leather .....	31 45 79	16722		24	Catherine Sullers...	Disbursements, February 28 to March 13, 1903.....	17 20 57
14231			Frank M. Reilly...	Fruits, etc.....	31 146 14	16723			Edward G. Shepard.	Electrical fixtures .....	20 224 06
14556		13	William Elliott & Sons .....	Garden seeds, etc.....	26 82 30	16813			D. H. McIlvaine...	Naphtha, etc. ....	20 27 45
14557			C. J. Whittenberg..	Coal .....	April 8 675 60	17111		27	Edward G. Shepard.	Pliers, etc. ....	20 15 20
14558			Edward West.....	On account of Contract No. 6645, for fish, etc.....	Mar. 31 765 69	17112			Julius J. Bremel...	Disbursements, March, 1903....	20 1 80
14559			Empire State Dairy Company .....	On account of Contract No. 6646, for condensed cow's milk.....	31 463 96	17113			Department of Cor-rection .....	Brushes, etc. ....	20 56 96
14560			Samuel E. Hunter..	On account of Contract No. 6653, for groceries, etc.....	31 930 97	17114			George Deyo, Agent and Warden.....	Dinner plates .....	20 63 00
14561			A. Gunnison & Co..	On account of Contract No. 6818, for fish .....	31 83 11	17115			William M. Crane Company .....	Gas range .....	20 21 00
14562			Edwin W. Hiscox..	On account of Contract No. 6708, for groceries .....	31 783 15	17116			John Wanamaker...	Pillows .....	20 24 60
14563			George Deyo, Agent and Warden.....	Ticking, etc. ....	31 904 80	17117			J. Warren Mead, Agent and Warden	Baskets .....	20 2 88
14564			The Autozone Com-pany .....	Autozone .....	31 104 00	17118			John Simmons Com-pany .....	Gauge glasses, etc.....	20 26 14
14824		14	The S. S. White Dental Manufac-turing Company.	Oxide, etc. ....	31 60 00	17119			D. H. McIlvaine...	Padlocks, etc. ....	13 26 04
15426		16	Thomas W. Hynes.	Postage stamps .....	April 8 95 00	17310		28	Empire State Dairy Company .....	On account of Contract No. 6646, for milk.....	17 500 21
15593		17	William Elliott & Sons .....	Potatoes .....	13 17 50	17453		29	Hull, Grippen & Co. ....	Halters, etc. ....	20 8 50
15594			The Manhattan Sup-ply Company....	Canned corn .....	13 25 20	17454			D. H. McIlvaine...	Alcohol torch, etc.....	20 2 22
15595			McKesson & Rob-bins .....	Witch hazel .....	13 90	17455			Hull, Grippen & Co. ....	Gas tips .....	20 54 40
15596			Clark & Wilkins...	Wood .....	13 36 00	17458			The Francis T. Witte Hardware Company .....	Hardware .....	20 86 63
15825		20	Charles F. Matlage	On account of Contract No. 6654, for provisions, etc.....	13 406 59	17833	May 1		W. H. Henneberger	On account of Contract No. 6649, for cheese and eggs....	20 192 96
15826			John W. Terry.....	On account of Contract No. 6961, for groceries .....	13 69 00	17834			New York Tele- phone Company.	On account of Contract No. 7047, for telephone service...	22 1,715 30
15827			Siegel-Cooper Com-pany .....	Sheeting, etc. ....	13 7 16	17835			Samuel E. Hunter..	On account of Contract No. 6653, for groceries, etc.....	20 956 76
15828			Howard L. Sills...	On account of Contract No. 6799, for groceries .....	13 431 34	17836			Henry Frank.....	On account of Contract No. 7258, for leather.....	22 2,880 90
15829			Armour Company...	On account of Contract No. 6652, for groceries .....	13 145 18	17837			Matthew Wilson...	On account of Contract No. 7270, for coal.....	17 1,204 24
15830			Schieffelin & Co...	On account of Contract No. 6697, for drugs .....	13 275 00	18156		4	Joseph E. Ennis...	On account of Contract No. 7260, for coal.....	13 3,485 70
15831			Schieffelin & Co...	On account of Contract No. 6697, for drugs .....	13 585 00	18157			Joseph E. Ennis...	On account of Contract No. 7260, for coal.....	20 3,084 79
15832			Arthur L. De Groff.	On account of Contract No. 6650, for groceries, etc.....	13 88 00	18158			P. D. Connell.....	On account of Contract No. 7207, for hardware, etc.....	15 1,277 06
15833			Harry Balfe.....	On account of Contract No. 6980, for groceries, etc.....	13 684 93	18159			Edwin W. Hiscox..	On account of Contract No. 6708, for groceries .....	15 2,140 84
15834			Richard A. Lawless.	On account of Contract No. 6662, for groceries, etc.....	13 319 65	18160			Edward Holland & Co. ....	Removing garbage, March 5 to April 7, 1903.....	29 72 50
15835			De Sota stables...	Boarding horses, March, 1903....	13 50 00	18161			Edward G. Shepard.	Cabal lugs .....	29 2 40
15836			Manhattan Electri-cal Supply Com-pany .....	Electric lamps .....	13 42 50	18162			George Deyo, Agent and Warden ...	Sheets, etc. ....	29 27 00
15837			P. J. Loughran....	Horseshoeing, etc. ....	13 24 00	18592		6	Hull, Grippen & Co. ....	Globes .....	29 1 00
15838			Moran Photo Supply Company .....	Photographic supplies .....	13 51 12	18593			Addison Johnson, Agent and Warden	Cards and mats.....	29 14 65
15839			John W. Terry.....	Soap .....	13 2 68	18594			George Deyo, Agent and Warden....	Ticking .....	29 265 89
15840			Addison Johnson, Agent, Warden.	Mats .....	13 13 07	18714		7	A. Gunnison.....	Black japan .....	29 30 42
15841			George Deyo, Agent and Warden....	Cuspidors, etc. ....	13 77 85	18715			D. H. McIlvaine...	Mantles .....	29 16 00
15842			Department of Cor-rection .....	Brooms, etc. ....	13 7 56	18716			D. H. McIlvaine...	Leather belting .....	29 11 00
15843			Joseph N. Early...	Thread .....	13 17 00	18717			Harry Frank.....	Leather .....	29 62 00
15844			Hull, Grippen & Co.	Brass lock, etc.....	13 1 90	18718			Tugboat "Vigilant" and owners.....	Towing .....	29 10 00
15845			Holland & Webb...	Muslin .....	13 2 00	18719			James Reilly Re- pair and Supply Company .....	Rope, etc. ....	29 261 57
15846			D. J. Barry & Co...	Shoe laces .....	13 23 00	18720			Department of Cor-rection .....	Brushes, etc. ....	29 35 46
15847			J. Warren Mead, Agent and Warden	Baskets, etc. ....	13 4 50	18721			Clark & Wilkins...	Wood .....	29 18 00
15848			Henry Romeike, Limited	Press clippings .....	13 1 20	18722			Kane & Wright...	Manure .....	29 500 00
15849			John W. Buckley...	Washers .....	13 40	18723			Holland & Webb...	Dinner plates, etc.....	29 76 19
15850			The Columbia Type-writer Manufac-turing Company.	Typewriter .....	13 80 00	18724			Hull, Grippen & Co. ....	Clock, etc. ....	29 3 75
15851			John Wanamaker...	Bunting, etc. ....	13 36 39	18725			Henry Gade .....	Toilet paper .....	29 17 00
15852			The Charity Organi-zation Society...	Directories .....	13 2 00	18726			Edward G. Shepard.	Marble slab, etc.....	29 52 70
15853			David E. Cook Pub-lishing Company	Pictures, etc. ....	13 17 28	18727			Oscar Schlegel...	Naphtha, etc. ....	29 21 89
15854			John Carle & Sons.	Drugs, etc. ....	13 270 27	18728			The Francis T. Witte Hardware Company .....	Farming implements .....	29 3 20
15855			William Kelly.....	Horseshoeing .....	13 6 00	18729			John W. Buckley...	Hose, etc. ....	29 42 75
15856			John C. Eames.....	Toweling .....	13 128 72	18730			The Mott Haven Pottery .....	Flower pots .....	29 24 33
15857			Fleichman & Co...	Yeast .....	13 78 00	18731			Meinecke & Co...	Hospital supplies .....	29 32 38
15858			Fred. Figge.....	Lard .....	13 120 04	18732			The Francis T. Witte Hardware Company .....	Wheelbarrows, etc.....	29 17 20
15859			J. W. Schermerhorn & Co.....	Copy books, etc.....	13 23 96	18738		8	John W. Terry...	Soapine .....	29 4 10
15960			James Reilly Repair and Supply Com-pany .....	Glasses, etc. ....	13 22 38	19099			George N. Rein-hardt .....	On account of Contract No. 6893, for forage, etc.....	22 451 08
15881			The Francis T. Witte Hardware Company .....	Glass cutters, etc.....	13 8 00	19100			George N. Rein-hardt .....	On account of Contract No. 6893, for forage, etc.....	13 337 21
15882			F. J. Dessoir.....	On account of Contract No. 6782, for groceries.....	13 359 64	19101			Louis B. F. Hof-man .....	On account of Contract No. 7206, for hardware .....	20 438 75
15883			D. H. McIlvaine...	Benzine, etc. ....	13 170 16	19102			Louis B. F. Hof-man .....	On account of Contract No. 7206, for hardware .....	15 585 00
16156		21	The United National Bank, assignee of Ledyard Avery .....	On account of Contract No. 6651, for butter.....	13 347 61	19103			The Francis T. Witte Hardware Company .....	Maps .....	29 70 00
16157			A. D. Bedheim....	In full of Contract No. 6865, for tobacco .....	13 156 00	19104			J. Warren Meade, Agent and Warden	Stripe suiting .....	May 2 960 40
16158			Louis B. F. Hof-mann .....	On account of Contract No. 7206, for hardware, etc.....	13 1,316 25	19517		11	Edward G. Shepard.	Plow .....	2 19 25
16159			R. H. Macy & Co...	Rugs .....	13 34 87	19520			James Reilly Repair and Supply Com-pany .....	Supplies .....	April 29 396 18
16160			George Josephie...	Broom handles .....	13 60 66	19521			James Reilly Repair and Supply Com-pany .....	Varnish, etc. ....	29 307 06
16161			Siegel-Cooper Com-pany .....	Sauce pans, etc.....	13 104 50	19523			Harry Balfe.....	On account of Contract No. 6980, for groceries .....	29 650 37
16162			The Singer Manu-facturing Com-pany .....	Bolts, etc. ....	13 11 87	19553		12	Fred Figge.....	Lard, etc. ....	May 2 65 27
16163			Carl Smith's Sons.	Removing manure .....	13 25 00	19670			Joseph E. Ennis...	On account of Contract No. 7260, for coal .....	2 4,819 18
16164			John E. Van De Carr .....	Disbursements, March, 1903....	13 3 20	19671			Joseph E. Ennis...	On account of Contract No. 7260, for coal .....	April 29 1,077 25
16165			A. Leiser.....	Varnish, etc. ....	13 4 90	19672			Armour & Co.....	On account of Contract No. 6652, for groceries, etc.....	May 2 148 75
16166			Lincoln & Luchese.	Hospital supplies .....	13 23 97	19673			Holland & Webb...	On account of Contract No. 6707, for dry goods, etc.....	2 744 22
16167			S. B. Kraus.....	Hoof oil, etc.....	13 3 80	19674			Edwin W. Hiscox..	On account of Contract No. 6708, for groceries .....	April 29 152 45
16168			Buffalo Specialty Manufacturing Company .....	Bread cutter .....	16 10 00	19675			Edwin W. Hiscox..	On account of Contract No. 6708 for groceries .....	May 2 644 03



THE CITY RECORD.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19676	1903.	W. H. Henneberger	On account of Contract No. 6649 for cheese and eggs.....	1903.		23772	1903.	Thomas C. Dunham (Incorporated)	Metallic dey, etc.....	1903.	62 83
19677		Thos. W. Hynes...	Postage stamps .....	" 2	434 04	23899	9	A. Gunnison & Co.	On account of Contract No. 6661 for extract of lemon and vanilla .....	" 26	82 50
19678		Chas. A. McCleary...	Tea .....	" 2	420 31	24105	10	Joseph E. Ennis...	On account of Contract No. 7260 for coal .....	June 4	3,152 22
19974	13	P. D. Connell...	On account of Contract No. 7207 for hardware .....	" 2	446 86	24106		McKesson & Robbins .....	Lard oil .....	" 5	46 82
19975		Peter J. Constant...	On account of Contract No. 6742 for dry goods .....	" 2	534 19	24187		Edward G. Shepard.	Hardware, etc.....	" 5	23 58
19976		Fiss, Doerr & Carroll Horse Co...	Horses .....	April 29	450 00	24436	11	James Reilly Repair and Supply Company .....	Woven iron matting.....	" 5	22 50
20124	14	Chas. Benn.	Disbursements, April, 1903.....	May 13	52 74	24437		R. H. Macy & Co.	Couch .....	" 5	13 96
20242	15	Joseph N. Early...	Knives and forks .....	" 11	57 20	24438		Department of Correction .....	Brooms .....	" 5	3 25
20243		John H. Meyer...	Coal .....	" 11	65 00	24441		John W. Buckley...	Rubber hose.....	" 5	7 00
20244		Mienecke & Co.	Glass jars .....	" 11	6 00	24442		Charles Beseler Company .....	Covers for books .....	" 5	20 40
20245		Peter J. Constant...	Canvas, etc.....	" 11	46 41	24443		George Deyo, Agent and Warden....	Towels .....	" 5	15 00
20246		Police Department of the City of N. Y.	Testing boilers, Certificates Nos. 12567 and 12465.....	" 11	6 00	24595	12	Charles Breen...	Disbursements, May, 1903.....	" 11	70 38
20438	18	Louis B. F. Hoffmann	On account of Contract No. 7206 for hardware .....	" 2	585 00	24596		A. Gunnison & Co.	Harness oil, etc.....	" 5	53 00
20439		The Manhattan Supply Co.	Screw knobs, etc.....	" 5	5 10	24597		William Anderson...	Naphtha .....	" 5	15 00
20440		D. H. McIlvain...	Shovels, etc.....	" 11	15 46	24598		J. Warren Mead, Agent and Warden....	Baskets .....	" 5	1 62
20441		Lehr & Fink.	Chloramid .....	" 11	65 00	24599	15	Hull, Grippen & Co.	Gold leaf, etc.....	" 5	15 50
20442		Wm. Kelly...	Horseshoeing .....	" 11	6 00	24840		Arthur L. DeGroff...	On account of Contract No. 6650 for groceries, etc.....	" 5	55 00
20443		R. T. Luquet...	Harness oil .....	" 11	90 00	24841		Harry Balfe.....	On account of Contract No. 6980 for groceries .....	" 5	228 65
20444		James Reilly, Repair and Supply Co.	Wooden pails, etc.....	" 11	99 50	24842		Holland & Webb...	On account of Contract No. 7452 for supplies .....	" 5	288 38
20445		James K. Shaw...	Crockery .....	" 11	84 00	24843		Peter J. Constant..	On account of Contract No. 7203 for hardware, etc.....	" 4	296 50
20446		Julius J. Bremel...	Disbursements, April, 1903.....	" 12	2 15	24844		Peter J. Constant..	On account of Contract No. 7203 for hardware .....	April 29	444 24
20447		Edward G. Shepard.	Horseshoes .....	" 11	12 00	24845		Richard A. Lawless.	On account of Contract No. 6662 for groceries.....	Jan. 5	62 91
20448		Jas. Reilly Repair and Supply Co., Incorporated ..	Rapline .....	" 11	5 00	24846		George Merck.....	Carbolic acid.....	" 2	150 00
20449		Jas. Reilly Repair and Supply Co., Incorporated ..	Nails .....	" 11	1 50	24847		Hull, Grippen & Co.	Hardware, etc.....	" 5	81 36
20450		Cambell & Gardiner	Custom House Documents .....	" 11	40 00	24848		Parker, Stearns & Sutton .....	Tubes .....	" 5	69 00
20451		The Singer Manufacturing Co.	Rubber rings .....	" 11	48 00	24849		Henry Romeike, Limited .....	Newspaper clippings.....	" 5	2 16
20452		De Sota Stables....	Boarding horses, April, 1903 .....	" 12	50 00	24850		Edward G. Shepard.	On account of Contract No. 7439 for hardware, etc.....	" 4	223 10
20453		Geo. Deyo, Agent and Warden....	Wheelbarrows .....	" 11	90 00	24851		Edward G. Shepard.	On account of Contract No. 7439 for hardware .....	" 8	192 06
20454		S. B. Kraus.....	Burnt umber, etc. ....	" 11	2 71	24857	16	Holland & Webb...	Bed springs etc.....	" 5	24 92
20455		D. J. Barry & Co.	Camp stools .....	" 11	9 50	25090		Hull, Grippen & Co.	Locks, etc.....	" 10	3 98
20456		Hull, Grippen & Co.	Files, etc.....	" 11	5 00	25091		Edward G. Shepard.	Lawn mowers.....	" 10	60 00
20669		Fleischmann & Co.	Yeast, April, 1903.....	" 11	78 00	25092		Thomas W. Hynes.	Disbursements .....	" 6	84 00
20670		P. J. Loughran...	Horseshoeing, April, 1903.....	" 13	26 50	25093		James Reilly Repair and Supply Company .....	Soap, liniments, etc.....	" 5	249 72
20671		J. Warren Mead, Agent and Warden....	Baskets .....	" 11	2 00	25094	17	Oscar Schlegel....	Lamp black, etc.....	" 10	11 65
20783	19	P. J. Constant....	Carpets, etc.....	" 12	86 94	25236		Edward West.....	On account of Contract No. 66	" 12	489 14
20785		Joseph E. Ennis...	On account of Contract No. 7260 for coal .....	" 13	1,583 46	25237		Edward G. Shepard.	Miscellaneous supplies .....	" 8	519 17
20766		Joseph E. Ennis...	On account of Contract No. 7260 for coal .....	" 11	1,370 70	25238		James Reilly Repair and Supply Company .....	Miscellaneous supplies .....	" 10	371 92
20767		Edward West.....	On account of Contract No. 6645 for fish .....	" 15	582 60	25239		The Francis T. Witte Hardware Company .....	Miscellaneous supplies .....	" 10	107 90
20768		James Y. Watkins & Son .....	Oven illuminators .....	" 13	60 00	25578	18	W. H. Henneberger	On account of Contract No. 6649, for cheese and eggs.....	" 10	212 19
20769		Frank M. Reilly...	Fruits, etc.....	" 11	73 64	25579		The United National Bank, Assignee of Ledyard Avery	On account of Contract No. 6651, for butter .....	" 10	359 11
20770		Olin J. Stephens...	Coal .....	" 11	7 75	25580		John W. Terry....	On account of Contract No. 6961, for groceries .....	" 10	69 00
20771		A. B. Dick Co.	Stencil paper .....	" 11	7 00	25581		Fred Figge.....	Lard, etc. ....	" 10	33 73
20772		Fiss, Doerr & Carroll Horse Co...	Horse collars .....	" 11	12 00	25582		Frank M. Reilly...	Fruits, etc. ....	" 10	80 05
20774		Addison Johnson, Agent & Warden	Mats, etc. ....	" 13	14 00	25868	19	Chas. Murphy.....	Wagon .....	" 16	40 00
20775		Henry J. Horolett.	Paper bags .....	" 11	39 30	25869		Louis F. Mazzetti..	Loan of knives, etc.....	" 5	19 75
20776		New York Telephone Company.	On account of Contract No. 7047, for telephone service, etc., March and April, 1903..	" 13	585 65	26188	22	Richard A. Lawless.	On account of Contract No. 6662, for groceries .....	" 10	82 08
20933	20	The Manhattan Supply Company...	On account of Contract No. 7066, for dry goods.....	" 12	280 00	26424	24	Wm. M. Montgomery	On account of Contract No. 6648, for ice .....	" 22	1,032 66
20934		John W. Terry....	On account of Contract No. 6961, for groceries.....	" 11	69 75	26425		Wm. M. Montgomery	On account of Contract No. 6648, for ice .....	" 19	492 03
20935		F. J. Dessoir.....	On account of Contract No. 6782, for groceries .....	" 11	31 12	26426		Henry Romeike, Limited .....	Press clippings, May, 1903.....	" 19	1 56
20936		Travers Bros. Co..	Rope .....	" 11	50 00	26543	25	Department of Correction .....	Miscellaneous supplies .....	" 19	35 64
20981		Sayles - Zahn Company, Assignees of Wolf & Ehler.	On account of Contract No. 6647, for meats, April, 1903..	" 12	5,146 08	26544		The Francis T. Witte Hardware Co.	Agate pots, etc.....	" 19	28 55
21122	21	P. D. Connell....	In full of Contract No. 7207, for hardware, etc.....	" 11	109 31	26545		The Vienna Window Cleaning Co., Kadisch & Fraad, Proprietors .....	Cleaning, May, 1903.....	" 19	27 00
21123		Harry Balfe.....	On account of Contract No. 6980, for groceries, etc.....	" 12	273 29	26546		Jno. E. Van De Carr .....	Disbursements, April and May, 1903.....	" 19	8 80
21124		The United National Bank of New York City, Assignee of Ledyard Avery.....	On account of Contract No. 6651, for butter.....	" 11	360 11	26547		D. H. McIlvain...	Hardware .....	" 19	63 52
21125		Arthur L. DeGroff.	On account of Contract No. 6650, for groceries, etc.....	" 11	87 50	26548		Julius J. Bremel...	Disbursements for May, 1903...	" 19	3 10
21126		Samuel E. Hunter.	On account of Contract No. 6653, for groceries, etc.....	" 13	773 05	26549		Abraham & Straus.	Cups and saucers.....	" 19	40 00
1503		Edwin W. Hiscox.	On account of Contract No. 6708, for groceries, etc.....	" 15	652 50	26550		Addison Johnson, Agent and Warden....	Coir mats .....	" 19	7 10
2082	27	Joseph E. Ennis...	On account of Contract No. 7260, for coal .....	" 15	1,568 80	26551		Jas. Reilly Repair and Supply Co.	Locks, etc. ....	" 19	18 00
2323	28	Siegel-Cooper Company .....	Clothing .....	" 13	7 00	26552		Remington Type-writer Co.....	Supplies for typewriter.....	" 19	5 00
2626	June 1	Harry Balfe.....	On account of Contract No. 6980, for groceries.....	" 15	1,672 38	26781	26	M. F. Powers & Son	Tea .....	" 19	420 36
2749	2	Moran Photo Supply Company...	Bulb and tube, etc.....	" 26	3 75	26782		D. H. McIlvain...	Miscellaneous supplies .....	" 19	39 33
2750		J. Warren Mead, Agent and Warden....	Towels .....	" 26	30 00	26783		The Langdon-Cambria Coal Mining Company .....	Coal .....	" 19	243 04
2751		Siegel-Cooper Company .....	Cuspidors .....	" 26	16 00	26784		John Greig.....	Kalsomine .....	" 19	16 50
2752		George Deyo, Agent and Warden....	Tickling, etc. ....	" 26	21 60	26785		Clark & Wilkins...	Sawdust, etc. ....	" 19	13 59
862	3	William Elliott & Sons .....	Grass seed .....	" 26	21 00	26786		De Sota Stables....	Boarding horses .....	" 19	50 00
863		Clark & Williams...	Wood .....	" 26	12 00	26787		Wm. Kelly...	Horseshoeing .....	" 19	6 00
864		A. Gunnison & Co.	Oil, etc. ....	" 26	64 58	26788		R. H. Macy & Co.	Dishes, materials for awnings, etc.	" 19	39 39
865		Henry Gade.....	Cord .....	" 26	17 00	26860		Hull, Grippen & Co.	Miscellaneous supplies .....	" 19	17 28
866		James Reilly Repair & Supply Co.	Wheelbarrows, etc.....	" 26	25 00	26861		Abram L. Hirsh...	Sulphur and glass.....	" 19	10 15
2971		The Francis T. Witte Hardware Company .....	Mop handles .....	" 26	42 00	27045	29	Fleischmann & Co.	Yeast .....	" 19	78 00
2972		D. H. McIlvain...	Padlocks .....	" 26	3 11	27046		Chas. F. Matilage..	On account of Contract No. 6654, for provisions, etc.....	" 19	223 12
2973		D. H. McIlvain...	Shade, etc. ....	" 26	1 20	27047		F. J. Dessoir.....	On account of Contract No. 6782, for groceries .....	" 19	96 03
23108	4	Hull, Grippen & Co.	Water cooler, etc.....	" 26	1 85	27048		A. S. Beakes.....	On account of Contract No. 6892, for cow's milk.....	" 19	219 40
23109		John Carle & Sons.	Drugs .....	" 26	178 07	27049		Armour & Co.....	On account of Contract No. 6652, for groceries, etc.....	" 19	127 86
23110		Oscar Schlegel....	Glue .....	" 26	73 75	27050		Empire State Dairy Co. ....	On account of Contract No. 6646, for condensed cow's milk.....	" 19	513 57
23111		George I. Roberts & Bros., Incorporated ..	Filter, etc. ....	" 26	77 97	27051		Fred Figge.....	Lard .....	" 19	13 95
23112		John Greig.....	Boiler compound, etc.....	" 26	102 18	27212	30	Harry Balfe.....	On account of Contract No. 6980, for groceries .....	" 19	364 49
23113		Abram L. Hirsh...	Potash .....	" 26	7 20	27213		Schieffelin & Co....	On account of Contract No. 6697, for drugs, etc.....	" 19	310 00
23114		Addison Johnson, Agent and Warden....	Mats .....	" 26	74 70	27214		Howard L. Sills....	On account of Contract No. 6709, for groceries .....	" 19	53 94
23115		James Reilly Repair & Supply Co.	Strainers .....	" 26	12 50	27215		Edwin W. Hiscox..	On account of Contract No. 6708, for groceries .....	" 19	3,504 74
23116		Edward G. Shepard	Bolts, etc. ....	" 26	33 86	27216		Samuel E. Hunter..	On account of Contract No. 6653, for groceries .....	" 19	957 20
23325	5	Holland & Webb...	On account of Contract No. 7452, for furnishing, etc., various articles .....	" 26	1,461 32			Total.....			\$93,623 93
23326		Matthew Wilson...	On account of Contract No. 7270, for coal.....	" 26	795 67			Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats, 1903.			
23327		A. T. Beakes.....	On account of Contract No. 6892, for milk.....	" 26	212 32	13846	April 7	John M. Mayer & Sons .....	Repairs to wagon.....	1903. Mar. 31	\$7 35
23328		George N. Reinhardt .....	On account of Contract No. 6893, for forage.....	" 26	449 88	13847		Joseph D. Duffy...	Plumbing, etc. ....	" 31	28 99
23488		Hull, Grippen & Co.	Washboards, etc.....	" 26	17 95	4232	9	Hoffman & Schofield	Iron, etc. ....	" 31	7 53
23593	8	William M. Montgomery	On account of Contract No. 6648 for ice.....	" 26	35 21	14505	13	James Tregarthen, Son & Co.....	Steamboat repairs .....	" 31	192 00
23594		Charles F. Matilage.	On account of Contract No. 6654 for provisions.....	" 26	137 33	15597	17	Thomas C. Dunham, Incorporated ..	Varnish, etc. ....	April 13	55 58
23595		F. N. DuBois & Co.	Dynamo oil .....	" 26	10 60	15598		D. McElroy.....	Gasfitting .....	" 13	5 00
23771		Empire State Dairy Company .....	On account of Contract No. 6646 for condensed milk .....	" 26	500 13	15599		William Crosbie..	Harness repairs .....	" 13	10 60



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15600	1903.	George I. Roberts & Bros., Incorporated	Emery cloth	1903. 13	64 94	26790	1903.	Duparquet, Huot & Moneuse Co.	Range fittings	1903. 19	3 75
15601		John M. Mayer & Sons	Wagon repairs	" 13	2 15	26791		Theo. W. Morris & Co.	Glass	" 19	7 15
15861	20	James Reilly Repair & Supply Company	Wheels, etc.	" 13	29 35	26792		John M. Mayer & Sons	Wagon repairs	" 19	21 17
15862		Toch Bros.	Whiting	" 13	32 97	27217	30	Wm. P. Youngs	On account of Contract No. 7319, for lumber	" 19	80 00
15863		John W. Sullivan	Repairs to steamboat "Massasoit"	" 13	3 75	27218		Glasgow Iron Works and Supply Company	Repairs to steamer	" 19	49 52
15864		James Y. Watkins & Son	Grates	" 13	21 00			Total			\$7,126 78
15865		Heipershausen Bros.	Repairs to steamboat "Massasoit"	" 13	15 28	<b>Transportation, Maintenance and Expense of Insane Criminals, 1903.</b>					
15866		Cook Heating & Power Company	Steamfittings, etc.	Mar. 31	334 08	15889	April 20	John J. Fallon	Disbursements, March, 1903	1903. April 13	\$8 49
15867		Candee & Smith	Plaster paris, etc.	April 13	50 70	20473	May 18	H. E. Allison, as Medical Superintendent	Maintenance, etc., of insane criminals, January, February and March, 1903	May 1	107 67
15868		Chas. M. Childs & Co.	Paint, etc.	" 13	64 75			Total			\$116 16
15869		Abendorth Bros.	Stove fittings, etc.	" 13	3 90	<b>Improvements of Riker's Island, 1903.</b>					
15870		Bramhall, Dean Company	Range fittings	" 13	3 00	15885	April 20	D. H. McIlvain	Wall scrapers, etc.	1903. April 13	\$3 12
15871		The Fairbanks Company	Adjusting scales, etc.	" 13	1 80	15886		The Manhattan Supply Company	Rubber coats	" 13	12 00
15872		Duparquet, Huot & Moneuse Company	Range fittings	" 13	21 50	15887		Candee & Smith	Plaster paris, etc.	" 13	116 60
15873		Joseph Zerfas	Lock and keys, etc.	" 13	21 00	16170	21	Murtagh & McCarthy	Lime	" 13	66 56
15874		Ogden & Wallace	Iron	" 13	7 46	16619	23	The Francis T. Witte Hardware Company	Miscellaneous supplies	" 15	9 43
15875		Henry R. Worthington	Steam chest	" 13	2 77	16725	24	Edward G. Shepard	Electrical fixtures	" 17	102 00
15876		Ogden & Wallace	Iron, etc.	" 13	63 14	16726		William Elliott & Sons	Seeds	" 20	1 00
15877		The J. L. Mott Iron Works	Stove fittings	" 13	27 96	16840	27	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, April, 1903	" 23	775 82
15878		John Greig	Varnish, etc.	" 13	19 62	17119		D. H. McIlvain	Padlocks, etc.	" 13	7 79
15879		Hull, Grippen & Co.	Repairing gate, etc.	" 13	15 00	17456	29	Hull, Grippen & Co.	Machine bolts, etc.	" 20	5 56
15880		The Francis T. Witte Hardware Company	Solder	" 13	155 00	17457		The Francis T. Witte Hardware Company	Hardware	" 20	60 40
15884		D. H. McIlvain	Cylinder oil, etc.	" 13	49 01	20777	May 18	William P. Youngs & Bros.	Lumber	May 12	176 92
15888		Candee & Smith	Cement, etc.	" 13	8 16	20778		John Simmons Company	Stone fittings	" 12	116 85
16169	21	Murtagh & McCarthy	Lime	" 13	4 60	20784		Peter J. Constant	White lead	" 12	64 00
16256	22	Edward G. Shepard	Hardware	" 13	76 55	20939	20	John W. Buckley	Packing, etc.	" 11	178 00
16257		Hoffman & Scofield	Tinned copper	" 13	6 25	21947	27	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, May, 1903	" 26	780 82
16258		Hoffman & Scofield	Tinned iron	" 13	4 95	23596	June 8	F. N. Du Bois & Co.	Garlock ring packing, etc.	" 26	63 34
16724		Edward G. Shepard	Electrical fixtures	" 17	303 92	24605	12	Candee & Smith	Brick	June 5	37 20
17120	27	Duparquet, Huot & Moneuse Company	Grate, etc.	" 20	5 25	26793	25	Candee & Smith	Cement	" 19	50 00
17121		William P. Youngs & Bros.	Lumber	" 20	6 03	26794		Candee & Smith	Brick	" 19	24 80
17311		D. McElraevy	Plumbing	" 20	5 70	26959	29	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, June, 1903	" 26	922 47
17459	29	Hull, Grippen & Co.	Hinges, etc.	" 20	5 37			Total			\$3,574 68
17838	May 1	William P. Youngs & Bros.	On account of Contract No. 7319, for lumber	" 20	704 10	<b>BOROUGH OF BROOKLYN.</b>					
18163	5	Theodore W. Morris & Co.	Glass	" 20	31 32	<b>Salaries, 1903.</b>					
18595	6	Joseph D. Duffy	Plumbing work	" 20	27 50	3727	April 6	J. H. Timmerman, City Paymaster	Payroll of Engineer, Kings County Penitentiary, March, 1903	1903. April 3	\$325 50
18596		Thomas C. Dunham, Incorporated	Glass	" 20	83 85	5874	28	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, April, 1903	" 24	3,699 09
18733	7	D. H. McIlvain	Glass, etc.	" 29	3 75	6206	May 4	J. H. Timmerman, City Paymaster	Payroll of Engineer, Kings County Penitentiary, April, 1903	May 2	315 00
18734		Henry Weiser	Wagon repairs	" 29	5 00	7341	26	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, May, 1903	" 23	3,765 75
18735		Gas Engine and Power Company, and Charles L. Seabury & Co., Consolidated	Launch repairs	" 29	10 60	7772	June 3	J. H. Timmerman, City Paymaster	Payroll of Engineer, May, 1903	June 3	325 50
18736		Crane Company	Steam fittings	" 29	170 17	8958	26	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary	" 25	3,682 42
19518	11	Edward G. Shepard	Galvanized iron	May 2	192 60			Total			\$12,113 26
19519		James Reilly Repair & Supply Co.	Supplies	April 29	38 39	<b>Supplies and Contingencies, 1903.</b>					
19522		James Reilly Repair & Supply Co.	Varnish, etc.	" 29	247 01	5086	April 14	Nicholas Jones, as Deputy Warden	Disbursements, February 21 to March 12, 1903	1903. April 7	\$2 19
19977	13	D. F. Sheehan	Painting	May 5	215 00	5087		Frank L. Downs, Ph. G.	Postage stamps	" 7	37 00
20457	18	Ogden & Wallace	Iron	" 11	12 37	5088		R. S. Luquer & Co.	Hoof oil, etc.	" 7	2 75
20458		James Tregarthen, Son & Co.	Steamboat repairs	" 11	74 66	5193	16	Russell & Erwin Manufacturing Co.	Hardware	" 7	107 56
20459		Candee & Smith	Lime	" 11	23 00	5194		O. W. Dawson	Needles	" 7	139 23
20460		Charles M. Childs & Co.	Paints, etc.	" 11	15 25	5195		Fleischmann & Co.	Yeast	" 7	13 65
20461		Duparquet, Huot & Moneuse Company	Mason work, etc.	" 11	32 35	5196		R. MacDonald	Jelly	" 7	15 72
20462		Abendorth Bros.	Store fitting	" 11	3 00	5197		Arthur L. DeGroff	Baking powder	" 7	9 61
20463		Pariott Varnish Company	Varnish	" 11	21 25	5198		Howard L. Sills	Crackers	" 7	6 39
20464		The Gutta Percha & Rubber Manufacturing Company	Rubber valves	" 12	6 50	5199		Peter Henderson	Seeds	" 7	6 04
20465		Ogden & Wallace	Iron	" 11	6 39	5200		A. D. Bendheim	Plug tobacco	" 7	195 00
20466		Edward G. Shepard	Repairs to lawn mower	" 11	15 40	5201		J. Warren Mead, Agent and Warden	Suiting	" 7	217 25
20467		John M. Mayer & Sons	Wagon repairs, etc.	" 11	18 12	5292	17	J. Warren Mead, Agent and Warden	Cloth	" 7	968 74
20468		Murtagh & McCarthy	Lime, etc.	" 11	8 20	5293		Armour & Co.	On account of Contract No. 6655, for meats	" 7	912 37
20469		Murtagh & McCarthy	Lime, etc.	" 11	4 59	5294		Conroy & Gannon	On account of Contract No. 6663, for groceries	" 7	113 74
20470		Theodore W. Morris & Co.	Glass, etc.	" 11	4 32	5295		American Ice Co.	On account of Contract No. 6889, for ice	" 7	38 40
20471		J. L. Mott Iron Works	Stone fitting, etc.	" 11	1 31	5296		Charles F. Matlage	On account of Contract No. 6664, for provisions, etc.	" 7	69 66
20472		D. McElraevy	Gas fitting, etc.	" 12	8 86	5297		John Elsey	On account of Contract No. 6875, for fish	" 7	95 89
20779	19	John Simons Company	Steam fitting, etc.	" 12	63 31	5298		Empire State Dairy Co.	On account of Contract No. 6656, for condensed milk	" 7	146 14
20780		W. P. Youngs & Bros.	Lumber	" 11	10 20	5364	18	Armour & Co.	On account of Contract No. 6781, for groceries	" 7	106 24
20781		F. N. Du Bois & Co.	Steam fittings	" 11	66 56	5365		Samuel E. Hunter	On account of Contract No. 6657, for vegetables	" 7	243 18
20782		Peter J. Constant	Carpet, etc.	" 11	13 65	5366		Edwin W. Hiscox	On account of Contract No. 6758, for groceries	" 15	23 64
20918	20	John W. Buckley	Packing, etc.	" 26	13 50	5367		J. Edward Ogden Company	Manila rope, etc.	" 7	4 91
22753	June 2	Henry Weiser	Repairs to wagon	" 26	8 30	5503	22	W. H. Henneberger	On account of Contract No. 6659, for groceries	" 15	23 64
22754		M. F. Margroff	Harness repairs	" 26	4 40	5504		A. Gunnison	On account of Contract No. 6817, for oils	" 15	77 05
22755		Morgan & Wright	Rubber tires	" 26	14 08	5505		The New York and New Jersey Telephone Company	Telephone service, January, February, March, 1903	" 15	73 50
22867	3	Charles M. Childs & Co.	Paints, etc.	" 26	18 20	5506		The New York and New Jersey Telephone Company	Telephone service, January, February, March, 1903	" 7	13 70
23117	4	Candee & Smith	Cement, etc.	" 26	122 10	5507		Joseph Volkammer	Corn	" 15	2 25
23328	5	Crane Company	Steam fittings	" 26	48	5508		H. Balfe	Barley, etc.	" 15	18 26
23329		M. J. Farrell	Repairs to water tank	" 26	11 40	5509		Burrell Bros.	Turkey	" 15	90 20
23330		Glasgow Iron Works and Supply Company	Repairs to engine, etc.	" 26	183 52	5510		Gasteiger & Schaefer	Forage	" 15	62 42
23489		New York Pottery Company	Sewer pipe, etc.	" 26	31 62	5631	23	The United National Bank of New York City, Assignee of Ledyard Avery	On account of Contract No. 6660, for butter	" 15	77 99
23597	8	F. N. Du Bois Company	Iron washers, etc.	" 26	273 30	5823	27	Moran Photo Supply Company	Photographic materials	" 20	20 34
23598		F. N. Du Bois Company	Rubber washers, etc.	" 26	43 09	5824		A. Gunnison & Co.	Gasoline	" 20	1 45
24439	11	James Reilly Repair and Supply Company	Steam fittings	June 5	22 46	5910	29	Conroy & Gannon	On account of Contract No. 6663, for groceries	" 15	146 46
24440		Candee & Smith	Fire clay	" 5	0 00						
24600	12	Chas. M. Childs & Co.	Lamp black, etc.	" 5	18 50						
24601		Hull, Grippen & Co.	Stove fittings, etc.	" 5	19 75						
24602		Herring Hall-Martin Safe Co.	Repairs to lock	" 5	5 00						
24603		Ogden & Wallace	Iron, etc.	" 5	20 44						
24604		Wm. E. Lucas	White lead, etc.	" 5	108 00						
24852	15	Edward G. Shepard	On account of Contract No. 7439, for hardware, etc.	" 8	696 89						
24853		McElraevy & Hauck Co.	Alterations and steam heating in City Prison	" 1	908 76						
24854		Howe & Bassett	Plumbing	May 14	288 50						
24855		Andrews, Phalon & Co., Incorporated	Steamboat repairs	June 5	44 94						
24856		F. N. Du Bois & Co.	Pipe	" 5	45						
26427	24	Geo. I. Roberts & Bros., Incorporated	Repairs to laundry machine	" 19	35 00						
26553	25	Murtagh & McCarthy	Lath	" 19	14 40						
26554		D. McIlveney	Sundry plumbing work	" 19	34 75						
26555		Wm. P. Youngs & Bros.	Lumber	" 19	76 32						
26787	26	H. A. Ockerhausen	Altering electric wire	" 19	3 60						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.						
1903.						1903.											
5911		Armour & Co.	On account of Contract No. 6781, for groceries.	" 15	81 26	5909	29	M. S. & P. C. Brown	Springs	" 22	5 20						
5912		American Ice Company	On account of Contract No. 6889, for ice	" 15	53 70	6205	May 4	Crane Company	Supplies	" 22	10 70						
5913		Armour & Co.	On account of Contract No. 6655, for meat.	" 15	954 53	6242	7	F. N. Du Bois & Co.	Steam pipe	" 30	67 30						
5914		Charles F. Mattlage	On account of Contract No. 6664, for provisions.	" 15	157 40	7908	June 5	John Simmons	Valve discs	May 26	89						
6041	May 1	Burrell Bros.	Poultry	" 25	45 40	8584	19	M. J. Shevlin	Plumbing work, etc.	" 26	153 86						
6042		M. S. & P. C. Brown	Carpenters' rules	" 25	4 00	8969	26	T. Rochford	Repairing wagon	June 19	72 25						
6043		J. Warren Mead, Agent and Warden	Suiting	" 22	116 40	Total.....						\$566 48					
Donation to Discharged Prisoners, 1903.																	
6184		Empire State Dairy Company	On account of Contract No. 6656, condensed milk.	" 22	160 98	5205	April 16	New York Central and Hudson River Railroad Company	Tickets	1903. April 7	\$5 42						
6203	4	Abraham & Straus	Plates	" 20	39 90	5206		New York Transfer Company	Tickets	" 7	33 80						
6338	5	Samuel E. Hunter	On account of Contract No. 6657, for vegetables, etc.	" 15	375 58	5638	23	New York Central and Hudson River Railroad Company	Transportation	" 15	22 32						
6438	7	Moran Photo Supply Company	Photographic materials	" 30	4 59	6204	May 4	Abraham & Straus	Pants	" 20	7 37						
6439		Nicholas Jones	Disbursements, April 3 to 23, 1903	" 30	3 48	7018	20	New York Central and Hudson River Railroad Company	Transportation	May 13	9 82						
6440		Police Department of the City of New York	Testing boilers	" 22	10 00	7771	June 3	New York Transfer Company	Railroad transportation	" 26	2 10						
6491	8	John C. Eames	Buttons	" 25	6 16	8307	15	New York Transfer Company	Railroad transportation	June 8	3 95						
6757	15	Murtagh & McCarthy	Lime	May 12	12 00	8784	24	Thomas W. Hynes, as Commissioner	Donation to discharged prisoners	" 17	1,000 00						
6940	19	H. Balfe	Syrup	" 12	15 71	8971	26	New York Central and Hudson River Railroad Company	Railroad transportation	" 19	6 10						
6941		Arthur L. De Groff	Canned peas	" 12	11 40	Total.....						\$1,090 88					
6942		R. S. Luqueer & Co	Collar pads	" 12	1 00	Transportation, Maintenance and Expenses of Insane Criminals, 1903.											
6943		John Elsey	On account of Contract No. 6875, for fish, etc.	" 12	114 13	5089	April 14	Nicholas Jones, as Deputy Warden	Disbursements, March 26, 1903.	1903. April 7	\$3 50						
7014	20	Frank L. Downs, Ph. G.	Stamps	" 14	38 00	5090		Nicholas Jones, as Deputy Warden	Disbursements, April, 1903.	" 7	9 45						
7015		Moran Photo Supply Company	Photographic supplies	" 14	5 40	5636		Nicholas Jones, as Deputy Warden	Disbursements, April, 1903.	" 15	3 50						
7016		Fleishmann & Co.	Yeast, April, 1903.	" 12	9 80	5637		New York Central and Hudson River Railroad Company	Transportation	" 15	3 41						
7017		Armour & Co.	On account of Contract No. 6781, for groceries.	" 12	58 20	6339	May 5	H. E. Allison, Medical Superintendent	Maintenance insane criminals, quarter ending March 31, 1903	" 23	309 62						
7122	21	Peter J. Constant	Brass rod	" 14	2 00	6946	19	New York Central and Hudson River Railroad Company	Transportation	May 13	9 07						
7123		J. Warren Mead, Agent and Warden	Material clothing	" 13	207 40	7601	28	Nicholas Jones, as Deputy Warden	Disbursements, May, 1903.	" 22	3 56						
7124		Peter J. Constant	Candles	" 14	77 00	8115	June 10	Nicholas Jones, as Deputy Warden	Disbursements, May, 1903.	June 5	9 45						
7187	22	Conroy & Gannon	On account of Contract No. 6663, for groceries.	" 15	109 51	8868	25	New York Central and Hudson River Railroad Company	Railroad transportation	" 19	3 41						
7188		Empire State Dairy Company	On account of Contract No. 6656, for condensed milk.	" 15	156 51	Total.....						\$354 97					
7189		Samuel E. Hunter	On account of Contract No. 6657, for vegetables.	" 15	437 58	Supplies for Manufacturing Purposes, 1903.											
7190		W. H. Henneberger	On account of Contract No. 6659, for groceries.	" 14	35 46	5047	April 13	Peter J. Constant	On account of Contract No. 7049, supplies	1903. April 2	\$1,076 14						
7191		American Ice Company	On account of Contract No. 6689, for ice.	" 15	47 03	5048		Peter J. Constant	Leather	" 4	29 89						
7252	25	J. Warren Mead, Agent and Warden	Stripe suiting	" 15	500 10	5049		Mulford, Cary & Conklin	Tacks, etc.	" 7	52 45						
7253		J. Volkammer	Oats	" 12	88 00	5050		Joseph N. Early	Yarn	" 7	18 76						
7254		The Ninth National Bank of New York, Assignee of Ledyard Avery	On account of Contract No. 6660, for butter.	" 15	62 70	5051		Escoba Manufacturing and Supply Company	Bolts	" 7	2 09						
7255		Edwin W. Hiscox	On account of Contract No. 6758, for groceries.	" 15	735 15	5052		Escoba Manufacturing and Supply Company	Nails	" 7	16 60						
7312	26	Charles F. Mattlage	On account of Contract No. 6664, for provisions.	" 15	225 37	5053		Charles E. Ring & Co.	Glue	" 7	14 00						
7599	28	McKesson & Robbins	Drugs	" 12	178 42	5091	14	Holland & Webb	Buttons	" 7	49 25						
7770	June 3	F. N. Du Bois & Co.	Chandeliers	" 26	13 50	5092		R. B. Reinhardt	Wax	" 7	5 70						
7829	4	Addison Johnson, Agent and Warden	Bertillon cards	" 26	11 75	5300	17	George Josephie	Broom corn	" 7	598 29						
7830		Peter J. Constant	Brass figures	" 26	12 00	5301		George Josephie	Broom corn	" 7	246 36						
7831		Moran Photo Supply Company	Photographic supplies	" 26	14 40	5302		Frederick Woll	On account of Contract No. 7180, supplies	" 7	494 17						
7901	5	New York State Reformatory, J. H. Harris, Treasurer	Bertillon ledger	" 26	10 00	5303		Frederick Woll	On account of Contract No. 7180, supplies	" 7	1,742 06						
7902		Armour & Co.	On account of Contract No. 6781, for groceries	" 28	55 27	5368	18	J. Edward Ogden	Reed	" 7	625 44						
7903		A. Gunnison & Co.	On account of Contract No. 6817, for oil.	" 26	38 71	5369		C. J. Clements	On account of Contract No. 6979, supplies, etc.	" 7	726 81						
8017	9	Howard L. Sills	Soda crackers	" 26	6 88	5370		Joseph N. Early	On account of Contract No. 7048, supplies, etc.	" 7	509 14						
8172	11	Nicholas Jones	Disbursements, February 26 to June 1, 1903	June 5	7 47	5371		J. F. Herbert	On account of Contract No. 7150, supplies, etc.	" 7	441 91						
8173		J. Warren Mead, Agent and Warden	Suiting, etc.	June 5	428 70	5372		J. F. Herbert	On account of Contract No. 7150, supplies, etc.	" 7	585 00						
8174		George Deyo, Agent and Warden	Pie plates	" 6	1 35	5632	23	Henry Frank	Leather	" 15	17 82						
8212	June 12	Kelsey & Loughlin	Wood	" 8	26 00	5633		William P. Youngs & Bro.	Lumber	" 15	93 54						
8213		H. Balfe	Barley	" 6	4 15	5634		Edward G. Shepard	Needles	" 7	59 65						
8256		Armour & Co.	On account of Contract No. 6781, for groceries	" 5	329 80	5635		Thomas C. Dunham, Incorporated	White lead	" 15	126 80						
8301	15	Edwin W. Hiscox	On account of Contract No. 6758, for groceries	" 8	109 75	5825	27	Oscar Schlegel	Supplies	" 15	81 00						
8302		John Elsey	On account of Contract No. 6875, for fish	" 6	82 50	5826		C. J. Clements	Bristles	" 20	1 24						
8303		Montgomery & Co.	Lathe toops	" 6	14 25	5827		H. C. Van Fleet	Angle iron	" 15	665 00						
8304		J. Warren Mead, Agent and Warden	Clothing material	" 8	99 80	5828		J. F. Herbert	On account of Contract No. 7150, supplies	" 15	473 36						
8305		Fleischmann & Co.	Yeast	" 6	8 75	5829		Frederick Woll	On account of Contract No. 7180, supplies	" 15	491 17						
8306		W. F. Powers & Son	Tea	" 6	295 03	5870		Peter J. Constant	On account of Contract No. 7049, supplies	" 15	1,838 97						
8478	18	The United National Bank, Assignee of Ledyard Avery	On account of Contract No. 6660, for butter	" 6	80 81	5871		C. J. Clements	Reeds	" 7	548 62						
8658	22	The New York and New Jersey Telephone Company	Telephone service, March and April, 1903	" 5	13 85	5907		C. J. Clements	On account of Contract No. 6979, supplies	" 20	749 82						
8860	25	Armour & Co.	On account of Contract No. 6655, for meats	" 19	1,645 80	5908	May 1	Peter J. Constant	Leather outsoles	" 20	55 89						
8861		The Manhattan Supply Company	Canned corn	" 19	30 96	6044		Edward G. Shepard	Bolts	" 22	29 15						
8862		Abraham & Straus	Carpet sweepers	" 19	5 00	6045		R. B. Reinhardt	Heel dies	" 22	239 88						
8863		Patrick Hayes, as Warden	Disbursements, June, 1903.	" 19	8 40	6046		N. Langer & Sons	Bolts	" 22	32 52						
8864		Russell-Erwin Manufacturing Company	Springs	" 19	1 25	6180	2	Rockland Cooperage and Novelty Works	Bed blocks	" 25	112 50						
8964	26	Robert E. Ferguson	Shoe laces	" 19	10 11	6181		C. J. Clements	Supplies	" 25	61 69						
8965		C. W. Keenan	Benzine	" 19	5 00	6182		J. F. Herbert	On account of Contract No. 7311, for supplies	" 25	444 37						
8966		American Ice Company	On account of Contract No. 6889, for ice	" 19	53 00	6183		Henry Frank	In full of Contract No. 7259, for supplies	" 25	1,400 83						
8967		F. J. Dessoir	On account of Contract No. 7204, for groceries	" 19	319 42	6336	5	Steel Clad Reversible Broom Company	On account of Contract No. 7325, for supplies	" 25	975 00						
8968		Empire State Dairy Company	On account of Contract No. 6656, for condensed milk.	" 19	162 42	6337		J. F. Herbert	On account of Contract No. 7150, for supplies	" 25	88 00						
9071	30	Fred Figge	Lard	" 19	53 12	6361	6	Frederick Woll	On account of Contract No. 7180, for supplies	" 25	427 74						
9072		J. Warren Mead, Agent and Warden	Material of clothing	" 19	149 40	6362		Frederick Woll	On account of Contract No. 7180, for supplies	" 25	493 28						
9073		Edwin W. Hiscox	On account of Contract No. 6758, for groceries	" 19	932 17	6363	7	A. Gunnison & Co.	White lead	" 30	38 08						
9074		Samuel E. Hunter	On account of Contract No. 6657, for vegetables	" 19	286 58	6364		H. C. Van Fleet	Angle iron	" 29	235 00						
Total.....					\$15,438 61	6445		P. J. Langer	Brass clinching rails	" 30	92 50						
Repairs of Buildings and Apparatus, 1903.																	
5202	April 16	Brooklyn Lumber Company	Lumber	1903. April 7	\$222 00	6492	8	Peter J. Constant	On account of Contract No. 7049, for supplies	" 20	770 40						
5203		Murtagh & McCarthy	Lime	" 7	12 00	6493		J. F. Herbert	Reeds	" 30	8 29						
5204		Colwell Lead Company	Closet	" 7	18 50	6542	11	C. J. Clements	In full on account of Contract No. 6979, for supplies	" 25	1,161 42						
5639	23	Bramhall-Deane Company	Range fittings	" 15	3 78	6543		Philip S. Farley	On account of Contract No. 7359, for supplies	" 25	1,224 75						



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6604	1903-12	J. F. Herbert.....	On account of Contract No. 7150, for supplies	1903-30	35 72	14454	1903-	John Wanamaker...	Ice cooler, etc.	1903-3	8 95
6605		J. F. Herbert.....	On account of Contract No. 7311, for supplies	" 30	806 33	14455		William N. Thayer Company	Repairing batteries, etc.	Mar. 27	3 75
6756	15	Steel Clad Revers- ible Broom Com- pany	On account of Contract No. 7325, for supplies	May 13	702 50	14456		C. E. L. Schultze..	Repairing clocks, etc.	April 3	3 50
6945	19	The Manhattan Sup- ply Company.....	Dies, etc.	" 12	32 25	14457		Gane Bros. & Co...	Type, etc.	" 3	33 25
7009	20	J. F. Herbert.....	On account of Contract No. 7311, for supplies	" 12	51 48	14458		Albany Perforated Wrapping Paper Company	Paper	" 3	6 00
7010		J. F. Herbert.....	On account of Contract No. 7311, for supplies	" 7	225 45	14459		P. F. Brooks.....	Carpenter work	Mar. 27	23 97
7011		J. F. Herbert.....	Duster blocks	" 14	8 36	14460		Eugene W. Scheffer, as Secretary pro tem.	Disbursements, January, Febru- ary, 1903	April 3	88 13
7012		Frederick Woll.....	African bass	" 13	4 89	14461		Eugene W. Scheffer, as Secretary pro tem.	Disbursements, January, Febru- ary, 1903	" 3	13 62
7013		Philip S. Farley....	On account of Contract No. 7359, for supplies	" 7	1,256 00	14759	14	Remington Type- writer Company.	Cylinder	" 3	1 70
7125	21	Peter J. Constant..	Brass rod, etc.	" 14	24 00	14760		Burrelle's Press Clipping Bureau.	Press clippings	" 3	7 50
7126		The Manhattan Sup- ply Company.....	Shoe brush blocks, etc.	" 14	162 00	14901		The New York Law Journal	Subscription for year 1903.....	" 3	10 00
7185	22	Frederick Woll.....	In full on account of Contract No. 7180, for supplies	" 13	240 08	15110	15	New York Tele- phone Company.	Telephone service, January, 1903	" 3	179 39
7186		Peter J. Constant..	On account of Contract No. 7099, for supplies	" 14	1,234 00	15111		D. Saron.....	Gutter lining, etc.	" 3	50 00
7256	25	J. F. Herbert.....	On account of Contract No. 7150, for supplies	" 14	48 64	15112		R. H. Macy & Co...	Mirror	" 3	19 67
7257		James Reilly Repair & Supply Com- pany	Band iron	" 14	93 00	15224	16	Benjamin Feb- Rhoads, Jr., & Co.	Insurance	Mar. 27	49 00
7600	28	Philip S. Farley....	On account of Contract No. 7359, for supplies	" 14	181 25	15225		Mail and Express Company	Printing	" 27	121 00
7832	June 4	The Manhattan Supply Company....	Brush blocks	" 26	54 50	15226		James S. Barron & Co.	Snow shovels, etc.	April 3	3 50
7904	5	J. F. Herbert.....	Novalty siding	" 26	55 50	17040	27	Eugene W. Scheffer as Secretary.....	Amount of Requisition No. 64, for incidental expenses	" 17	500 00
7905		J. F. Herbert.....	On account of Contract No. 7311, for supplies	" 26	199 15	17041		The Vienna Wind- ow Cleaning Company	Cleaning windows, April 21, 1903	" 12	50 00
7906		Peter J. Constant..	On account of Contract No. 7049, for supplies	" 26	864 01	17042		James S. Barron & Burrelle's Press Clipping Bureau	Scales	" 2	12 00
7907		J. F. Herbert.....	On account of Contract No. 7311, for supplies	" 26	237 19	17043		The New York Edi- son Company.	Clippings for March, 1903.....	April 21	7 50
8015	9	Steel Clad Revers- ible Broom Com- pany	On account of Contract No. 7325, for supplies	June 5	312 50	17044		The New York Edi- son Company.	Electric current, February, 1903.	" 21	47 40
8016		Philip S. Farley....	On account of Contract No. 7359, for supplies	May 26	181 25	17045		Eugene W. Scheffer as Secretary.....	Electric current, March, 1903....	" 21	50 51
8211	12	J. F. Herbert.....	Feather dusters	June 5	18 00	17046		Hubert C. Barnett..	Disbursements, January, 1903...	" 21	3 22
8298	15	J. N. Early.....	In full on account of Contract No. 7048, for supplies	" 6	119 70	17047		Maintenance of electric light, February and March, 1903...	" 21	14 75	
8299		J. F. Herbert.....	On account of Contract No. 7311, for supplies	" 6	170 34	17166	28	Gane Bros. & Co...	Tar board	" 21	40 25
8300		Peter J. Constant..	On account of Contract No. 7049, for supplies	" 6	124 55	17524	29	Ferd. Stark Com- pany	Photograph supplies	" 21	16 17
8375	16	P. J. Langler.....	Red clips	" 9	135 00	17525		Inland Stamp Works	Stamps, etc.	" 21	2 48
8477	18	J. F. Herbert.....	Supplies	" 9	478 10	17598	30	Eugene W. Scheffer as Secretary.....	Disbursements, March, 1903.....	" 21	158 63
8585	19	Steel Clad Revers- ible Broom Com- pany	On account of Contract No. 7325, for supplies	" 19	1,615 00	17805	May 1	Hygeia Distilled Water Company.	Distilled water	" 21	6 00
8659	22	J. F. Herbert.....	On account of Contract No. 7311, for supplies	" 9	296 52	18187	5	The American Fix- ture and Brass Company	Chandeliers	" 27	128 00
8660		Peter J. Constant..	On account of Contract No. 7049, for supplies	" 8	863 30	18188	6	Otis Elevator Com- pany	Repairs to elevators, etc.	" 21	112 00
8865	25	Rockland Cooperage & Novelty Com- pany	Scrub brush blocks	" 19	25 20	18328		Eugene W. Scheffer as Secretary.....	Amount of Requisition No. 65, for incidental expenses	May 1	500 00
8866		The Manhattan Sup- ply Company.....	Blocks	" 19	75 00	18684	7	Inland Stamp Works	Stamps	" 1	5 93
8867		Rockland Cooperage & Novelty Com- pany	Blocks	" 19	4 62	18685		J. T. Rainier.....	Moving safe	" 1	7 00
8970	26	Escoba Manufactur- ing Company.....	Bolts	" 19	51 30	18944	8	F. J. Dessoir.....	Soap	" 1	7 50
9037	29	J. F. Herbert.....	Broom blocks	" 19	97 00	18945		William Berlinghof.	Rent of room, January 1 to 8, 1903	" 1	3 20
Total.....					\$31,356 02	18946		John I. Dinneen...	Removing maps	" 1	8 00
DEPARTMENT OF HEALTH.						18947		John Cox.....	Box, etc.	" 1	23 00
Salaries—Board of Health and Secretary's Office, 1903.						19219	9	American Ice Com- pany	On account of Contract No. 6891, for ice	April 21	21 66
16832	April 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903	April 24	\$3,470 82	19220		William O'Toole...	Repairs to pipes, etc.	May 1	14 41
21679	May 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903	May 23	3,485 82	19221		Anton Larsen.....	Refrigerator	" 1	80 00
26805	June 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903	June 25	3,529 16	19407	11	Herbert C. Barnett.	Electrical work	" 1	35 05
Total.....					\$10,485 80	19408		P. F. Brooks.....	Shelves	" 1	78 00
BOROUGH OF MANHATTAN.						19858	13	George C. McKes- son	On account of Contract No. 6867, for chemicals, disinfectants and drugs	" 1	1 92
Salaries, 1903.						20504	18	Porter Bros. Com- pany	Needles	" 11	2 00
13076	April 2	J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hospi- tal, March, 1903	April 2	\$3,165 37	20505		Neostyle Company.	Ink	" 11	27 00
16807	24	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superinten- dent, April, 1903	" 24	16,788 65	20506		Gane Bros. & Co...	Brass imprint stamp	" 11	19 00
17888	May 1	J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hospi- tal, April, 1903	May 1	3,156 38	20507		Eimer & Amend...	Drugs	" 11	5 53
21677	26	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superinten- dent, May, 1903	" 25	16,004 86	20508		Municipal Journal Publishing Com- pany	Subscription to Municipal Jour- nal and Engineer, January, 1903, to December, 1903.....	" 11	3 00
73263	June 4	J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hospi- tal, May, 1903	June 4	3,204 37	20509		The B. F. Goodrich Company	Mat	" 11	17 23
26927	27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superinten- dent, etc., June, 1903	" 26	17,056 48	20510		Hygeia Distilled Water Company.	Water	" 11	2 50
Total.....					\$59,376 11	20511		James S. Barron & Company	Hose reel, etc.	" 11	5 00
Supplies and Contingencies, 1903.						20512		Ambrose E. Barnes & Bro.	Desk	" 11	52 80
13077	April 2	Brooklyn Daily Eagle	Subscription to Legislative Digest for 1903	Mar. 27	\$4 00	20513		G. E. Stechert....	Books	" 11	10 91
13078		Van Deventer Bros.	Telephone holders	" 27	13 50	20514		The Globe-Wernicke Company	Units	" 11	19 50
13079		Lewis S. Duncan...	Envelope moisteners	" 27	6 00	20515		Eugene W. Scheffer as Secretary.....	Disbursements, March, 1903.....	" 11	7 80
13291	3	E. J. Brooks & Co...	Lead seals, etc.	" 27	29 00	20679	19	Eugene W. Scheffer as Secretary.....	Amount of Requisition No. 66, for incidental expenses	" 15	500 00
13292		Page, Dennis & Co.	Repairing scales, etc.	" 27	30 00	20800		W. J. Sloane.....	Linoleum	" 11	110 80
13293		William O'Toole...	Plumbing, etc.	" 27	5 39	20801		The Oliver Type- writer Company.	Typewriter	" 11	78 98
13294		Inland Stamp Works	Daters, etc.	" 27	13 66	20802		Elmer Heritage....	Lock, etc.	" 11	7 00
13486	6	Hayek & Co.....	Shelving, etc.	" 27	85 00	20910	20	George Schlipp...	Recaning chairs, etc.	" 11	8 00
13487		William G. Reid...	Flue cleaner	" 27	3 00	20911		Baker, Smith & Co., Incorporated	Repairs to radiators, etc.	" 11	170 31
13488		Western Union Tele- graph Company.	Time services, February 10 to April 1, 1903	" 27	1 68	21519	22	P. F. Brooks.....	Moving case	" 11	4 60
13489		Henry Banebridge & Co.	Punches	" 27	12 00	21817	May 26	George C. McKes- son	On account of Contract No. 6867, for chemicals, disinfect- ants and drugs	" 20	29 88
13490		August R. Ohman..	Map	" 27	1 50	21818		F. J. Dessoir.....	Groceries	" 20	8 41
13491		Department of Cor- rection	Brushes	" 27	40	21819		Baker, Voorhis & Co.	Books	" 20	10 00
13482		The Vienna Wind- ow Cleaning Company	Window cleaning, etc., February, 1903	" 27	60 00	21820		J. Warren Mead, Agent and War- den, etc.	Chair	" 20	4 70
13493		The Sanitarian.....	Subscriptions, January to Decem- ber, 1903	" 27	8 00	21821		Richards & Co...	Laboratory supplies	" 20	93 64
14095	8	The Yale & Towne Manufacturing Company	Keys	April 3	3 60	21822		White, Van Glahn & Co.	Branding irons, etc.	" 20	17 18
14178	9	Machtlett & Son...	Flasks, etc.	" 3	10 50	22047	27	W. N. Thayer Com- pany	Electrical work	" 20	1 00
14290		Hammacher, Schlemmer & Co.	Hardware	" 3	1 80	22048		The Vienna Wind- ow Cleaning Company	Cleaning windows, April, 1903...	" 20	50 00
14291		The Engineering Record	Subscription, December 31, 1902, to December 31, 1903	" 2	5 00	22049		Schieffelin & Co...	Thermometers	" 20	13 75
14324	11	Wyckoff, Seaman & Benedict	Cabinet	" 3	28 50	22050		Elmer Heritage...	Recasing steel tapes, etc.	" 20	6 50
14325		White, Van Glahn & Co.	Hardware	" 3	21 00	22051		New Netherlands Publishing Com- pany	Book	" 20	7 00
14451	13	J. Warren Mead, Agent and War- den of Auburn Prison	Baskets	" 3	6 70	22052		John I. Dinneen...	Rack, etc.	" 20	26 00
14452		Samuel Lewis.....	Water cooler	" 3	30 12	22053		John Cox.....	Moving map, etc.	" 20	7 50
14453		Library Bureau....	Oak cases, etc.	" 3	119 10	22054		William O'Toole...	Plumbing work	" 20	16 94
						22055		Felt & Tarrant	Comptometer	" 20	125 00
						22056		Manufacturing ing			



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22870	1903. Waterbury Button Company	Buttons	1903. 26	17 50	13503	1903. Edward Riley	Livery	1903. 27	25 00
22871	George Schilpp	Lock, etc.	" 26	4 25	13797	Abram L. Hirsh	On account of Contract No. 6832, for disinfectants	" 27	228 46
22872	W. & J. Sloane	Linoleum	" 26	32 80	13798	James C. Miller, assignee of Arthur McGerald	Carriage repairs	" 27	56 50
22873	Eimer & Amend	Laboratory supplies	" 26	105 74	13799	John C. Meister	Horse hire, February, 1903	" 27	184 00
23340	Marion Satterbe	Drawings	" 20	25 00	14096	The Diamond Paste Company	Paste	April 3	10 45
23584	Eugene M. Scheffer, as Secretary	Disbursements, March, April and May, 1903	June 3	164 94	14097	Department of Correction	Brooms, etc.	" 3	29 08
23585	Austin, Nichols & Co.	Matches	" 3	2 75	14179	Leahy & Co.	Canvas bags	" 3	36 00
23824	A. Miller	Glass	" 3	75	14326	A. Kempf	Slate roof	" 3	45 00
23825	Charles J. Tabliabue	Thermometers	" 3	8 50	14462	J. Wertheimer	Soap	" 3	9 24
23826	George Tiemann & Co.	Syringe, etc.	" 3	10 00	14758	Eugene W. Scheffer, as Secretary pro tem	Disbursements, February, 1903	" 3	35 01
23827	Baker, Smith & Co., Incorporated	Covering pipes	" 3	20 00	14902	The Kny-Scheerer Company	Wheels	" 3	32 00
23828	Bates Manufacturing Company	Machine	" 3	9 00	16833	J. H. Timmerman, City Paymaster	Payroll of Disinfection Bureau, April, 1903	" 24	1,725 00
23829	William O'Toole	Hose rack, etc.	" 3	23 75	17048	John G. Meister	Horseshoeing, March, 1903	" 21	208 00
23910	The Smith Premier Typewriter Company	Repairs, etc.	" 3	60	17049	Thomas Buckley	Horseshoeing, February, 1903	" 21	13 00
23911	R. H. Macy	Gloves, knives, etc.	" 3	10 95	17050	Lehman Bros.	Case coal	" 21	6 00
24132	Eugene W. Scheffer, as Secretary	Disbursements, April, 1903	" 3	58 71	17051	Majestic Boarding & Livery Stables, McDonald & Woodfield, Proprietors	Boarding horses, March, 1903	" 21	50 00
24133	Otis Elevator Company	Renewing cables	" 3	67 00	17167	Eugene W. Scheffer, as Secretary	Disbursements, February and March, 1903	" 21	42 57
24134	Inland Stamp Works	Stamps	" 3	3 56	17168	Dr. C. Clark & Son	Horseshoeing, March, 1903	" 21	97 50
24243	Albany Perforated Wrapping Company	Papers	" 3	6 00	17169	The B. F. Goodrich Company	Horse	" 21	12 25
24244	The Harrai Soap Co.	Cocotallo	" 3	23 38	17286	Nason Manufacturing Company	Chain tongs	" 21	13 00
24407	Eugene W. Scheffer, as Secretary	Requisition No. 67, for incidental expenses	" 4	500 00	17285	George N. Reinhardt Company	On account of Contract No. 6837, for horse feed	" 21	126 02
24408	Hygeia Distilled Water Company	Water	" 3	4 50	17287	Schieffelin & Co.	Witch hazel, etc.	" 21	3 85
24502	Herbert C. Barnett	Buzzer	" 3	16 50	17521	Edward Riley	Boarding horse, March, 1903	" 21	25 00
24672	E. Machlett & Son	Repairing chemical apparatus	" 3	10 60	17522	M. J. Garry	Horseshoeing, March, 1903	" 21	11 00
25147	Eugene W. Scheffer, as Secretary	Disbursements, March and April, 1903	" 11	19 60	17523	George N. Reinhardt & Co.	Hay	" 21	3 38
25438	The New York Edison Company	Electric current, March 31 to April 30, 1903	" 13	48 46	8333	May 5 Waterbury Button Company	Buttons	" 27	10 00
25439	Thos. F. White	Horse hire, etc.	" 11	35 00	18686	The P. M. Frank Disinfecting Co.	Regenerators	May 1	48 00
25805	Eugene W. Scheffer, as Secretary	Amount of Requisition No. 68, for incidental expenses	" 18	500 00	8687	Arthur McGerald	Carriage repairs	April 21	37 25
25889	Tower Manufacturing and Novelty Company	Clips	" 13	1 25	18948	The Diamond Paste Company	Paste	May 1	10 45
25973	E. W. Bullinger	Subscription to Bullinger's Monitor Guide, June 1, 1903, to June 1, 1904	" 13	7 00	18949	The Goulds Manufacturing Company	Pump	" 1	25 00
25974	Burrell's Press Clipping Bureau	Clipping	" 13	7 50	18950	The Durland Company	Board of horses, January 1 to March 31, 1903	" 1	75 00
25975	American Ice Company	On account of Contract No. 6891, for ice	" 13	17 07	19062	Arthur McGerald	Lanterns, etc.	" 1	77 75
26182	E. W. Little's Sons	Signs	" 13	22 00	19495	Thomas Buckley	Horseshoeing, etc., March, 1903	" 1	15 13
26423	Eugene W. Scheffer, as Secretary	Disbursements, April and May, 1903	" 20	39 00	19496	George Merck	On account of Contract No. 6838, for chemicals, etc.	" 1	56 55
26568	Chas. F. P. Dillon	Framing diploma, etc.	" 20	8 50	19554	A. Gross	Harness repairs	" 1	63 30
26569	Multiscope and Film Company, Incorporated	Panoramic camera, etc.	" 20	30 45	19686	Oldsmobile Company	Oldsmobile, etc.	" 1	735 00
26798	John J. Dunne	Carpenter work, etc.	" 20	325 00	19687	James C. Miller, assignee of Arthur McGerald	Wagon	" 1	354 25
26799	The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning, May, 1903	" 20	50 00	19688	Arthur McGerald	Wagon	" 1	20 75
26800	Murray & Co.	Cement	" 20	1 25	19857	George C. McKesson	On account of Contract No. 6867, for chemicals, disinfectants and drugs	" 1	27 50
26837	Alfred Field & Co.	Plates	" 20	185 00	20500	Murray & Co.	Removing brick wall	" 11	75 00
27065	The Hewley Box Company	Boxes	" 20	11 52	20501	Dennison Manufacturing Company	Nipples	" 11	1 50
27066	The Oliver Typewriter Company	Typewriter	" 20	72 96	20502	McKesson & Robbins	Tags	" 11	2 80
27067	William O'Toole	Plumbing work	" 20	3 36	20503	James S. Barren & Co.	Ointment, zinc oxide	" 11	2 50
27197	Frank & Cowles	Bookcase	" 20	30 00	20503	Charles W. Dickel	Dust pans	" 11	1 00
Total				\$7,667 78	20680	Sheltering horse, January, February and March, 1903	" 11	15 00	
For Removal of Night Soil, Offal and Dead Animals, 1903.					21517	Carriage repairs	" 20	59 75	
17288	April 28 Thomas F. White	On account of Contract No. 2025, for removal of night soil, offal and dead animals, January, 1903	Feb. 7	\$2,500 00	21518	Arthur McGerald	Carriage repairs	" 20	26 00
19852	May 13 Thomas F. White	On account of Contract No. 2025, for removal of night soil, offal and dead animals, April, 1903	May 7	2,500 00	21680	J. H. Timmerman, City Paymaster	Payroll of Disinfectors, May, 1903	" 23	1,722 98
24128	June 10 Thomas F. White	On account of Contract No. 2025, for removal of night soil, offal and dead animals, May, 1903	June 5	2,500 00	22041	Abram L. Hirsch	On account of Contract No. 6832, for disinfectants	" 20	147 78
Total				\$7,500 00	22042	Dr. C. Clark	Horseshoeing, etc.	" 20	100 50
Sanitary Police, 1903.					22043	John Boyle & Co.	Bag	" 20	88 74
15996	April 20 Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department for month of March, 1903, to be credited to the Police Pension Fund	April 3	\$83 31	22044	John Byrns	Plumbing work	" 20	42 00
17368	29 J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, April, 1903	" 27	3,213 67	22045	Perfection Chemical Company	Fumigators	" 20	450 50
21941	May 27 J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, May, 1903	May 25	3,229 55	22046	George Merck	Catholic crystals	" 20	1 60
22868	June 3 Francis V. Greene, as Commissioner and as Treasurer of the Police Pension Fund	Amount of deductions from the payroll of the Police Department of New York City, April, 1903	" 21	125 00	22308	Department of Correction	Dusters	" 20	6 95
24668	12 Francis V. Greene, as Commissioner and as Treasurer of the Police Pension Fund	Amount of deductions from the payroll of the Police Department of New York City, April, 1903	June 8	65 95	22309	George N. Reinhardt & Co.	Hay	" 20	1 73
26907	26 J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, June, 1903	" 26	338 28	19217	George N. Reinhardt & Co.	On account of Contract No. 6837, for horse feed	" 29	131 03
26961	29 J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, June, 1903	" 27	2,823 31	22541	John G. Meister	On account of Contract No. 6838, for chemicals, etc.	" 20	56 57
Total				\$9,879 57	22543	Majestic Boarding and Livery Stables	Horse hire, April, 1903	" 26	214 00
Disinfection, 1903.					22544	Boarding horses, April, 1902	" 26	50 00	
13080	April 2 Majestic Boarding & Livery Stables, McDonald & Woodfield, Proprietors	Boarding horses, February, 1903	Mar. 27	\$50 00	22545	R. H. Macy & Co.	Harness, etc.	" 20	160 00
13295	3 Dr. C. Clark	Horseshoeing, February 2 to 10, 1903	" 27	97 50	22744	M. J. Garry	Horseshoeing, April, 1903	" 26	6 50
13296	The Diamond Paste Company	Paste	" 27	10 45	22745	R. Segil	Putz pomade	" 26	4 20
13495	6 James C. Miller, Assignee of Arthur McGerald	Rubber tires	" 27	24 06	22870	A. Gross	Harness repairs	" 26	86 45
13496	M. J. Garry	Horseshoeing, February, 1903	" 27	14 50	22871	Edward Riley	Board of horse, April, 1903	" 26	25 00
13497	Nason Manufacturing Company	Nipples	" 27	1 55	23345	George N. Reinhardt	On account of Contract No. 6837, for horse feed	" 26	199 26
13498	Arthur McGerald	Gong	" 26	20 20	23586	Eugene M. Scheffer, as Secretary	Disbursements, March and April, 1903	June 3	52 12
13499	West Disinfecting Company, Incorporated	Tubes, etc.	" 27	9 30	23831	Arthur McGerald	Carriage repairs	" 3	140 00
13500	George C. McKesson	Drugs	" 27	17 10	23912	John Simmons Company	Pipe fitting, etc.	" 3	11 92
13501	A. Gross	Harness	" 27	40 45	23913	Eugene M. Scheffer, as Secretary	Damages	" 3	25 00
13502	Sweet, Orr & Co.	Aprons, etc.	" 27	17 00	23914	John J. Delehanty	Plumbing work	May 26	33 00
					24245	Acker, Merrill & Condit Company	Oil	June 3	1 60
					24240	The Diamond Paste Company	Paste	" 3	10 45
					24409	William F. Youngs & Bros.	Lumber	" 3	2 00
					24410	Hammacher, Schlemmer & Co.	Hardware	" 3	2 40
					26570	Thomas Buckley	Horseshoeing	" 20	21 63
					26571	Charles J. Chartress	Harness, repairs, etc.	" 20	9 75
					26801	Murray & Co.	Removing brick wall, etc., disinfecting station foot of Sixteenth street, East river	" 20	10 00
					26802	Majestic Boarding and Livery Stables, McDonald & Woodfield, Proprietors	Boarding horse, May 7 to May 31, 1903	" 20	25 00
					26804	J. H. Timmerman, City Paymaster	Payroll of Disinfection, June, 1903	" 25	1,787 50
					26835	Hanlon & Goodman	Sash tools	" 20	3 52
					26836	A. Gross	Harness repairs	" 20	48 00
					27068	Roland Taylor	Cement floor	" 20	147 00
					27198	Arthur McGerald	Repairs to carriage	" 20	85 75
					Less Warrants Nos. 19687-18688, canceled May 19 and 16, 1902.				375 00
					Total				\$10,613 37
Hospital Fund, Excluding Payments to Private Hospitals, 1903.					12886	April 1 Harry Balfe	On account of Contract No. 7042, for grocery supplies	Mar. 14	\$13 87
13283	3 Samuel E. Hunter	Vegetables, etc.	" 27	30 64					



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13284	1903.	Fussell Ice Cream Company	Ice cream	1903. 27	6 96	19682	1903. May 12	Sayles-Zahn Co.	On account of Contract No. 6831, for meat	1903. 5	507 01
13285		Fussell Ice Cream Company	Ice cream	" 27	22 20	19683		Schieffelin & Co.	On account of Contract No. 6757, for druggists' sundries	" 1	38 65
13286		Inland Stamp Works	Daters	" 27	1 99	19684		Ledyard Avery	On account of Contract No. 6910, for fish	" 1	47 61
13287		Western Union Telegraph Company, Inc.	Telegrams	" 27	8 91	19685		John Leffler & Co.	On account of Contract No. 7127, for liquors	" 1	71 06
13288		John Cox	Repairing store windows	" 27	39 00	19853	13	Howard L. Sills	On account of Contract No. 7050, for grocery supplies	" 1	42 34
13289		William M. Crane Company	Stove	" 27	6 25	19854		F. J. Dessoir	On account of Contract No. 6954, for grocery supplies	" 1	11 86
13290		S. S. Brown & Co.	Butter, etc.	" 27	189 64	19855		Geo. C. McKesson	On account of Contract No. 6857, for chemicals, disinfectants and drugs	" 1	46 08
13479	6	C. H. Woodhull	Fire extinguishers	" 27	99 00			Chas. Renzland	Plumbing work	" 1	109 33
13480		T. Cunningham Co.	Trucking coal, etc.	" 27	127 20	19989		John W. Terry	On account of Contract No. 6981, for groceries	April 27	6 32
13481		F. A. Davis Company	Book	" 27	4 00	20216	14	John W. Terry	On account of Contract No. 6981, for groceries	May 1	31 41
13482		John H. Meyer	Coal	" 27	855 18	20217		Mason Manufacturing Company	Engineer's supplies, etc.	" 1	45 82
13483		John Adler	Calves	" 27	30 00	20482	18	The Haral Soap Co.	Soap	" 11	25 20
13484		Herbert C. Barnett	Lock, etc.	" 27	16 00	20483		Church E. Gates & Co.	Lumber	" 11	27 44
13485		A. C. Rowe	Bottles	" 27	60	20485		Hornthal & Co.	Leases	" 11	36 00
13646		Arthur L. De Groff	On account of Contract No. 6829, for grocery supplies	" 27	3,164 00	20486		F. W. Devoe and C. T. Reynolds Co.	Paint, etc.	" 11	21 33
13794	7	Sayles-Zahn Company	Meat	" 27	6 97	20487		Pugsley & Chapman	Truck	" 11	8 15
13795		Schieffelin & Co.	On account of Contract No. 6757, for druggist supplies	" 27	34 64	20488		James S. Barron & Co.	Baskets, etc.	" 11	20 43
13796		Charles Rewzland	Plaster partition	April 3	140 00	20489		Theo. M. Morres & Co.	Glass	" 11	5 50
14093	8	Eimer & Amend	Drugs, etc.	" 3	14 73	20490		Bloomingdale Bros.	Uniforms, etc.	" 11	354 96
14094		The George Erwood Company	Surgical instruments	" 3	43 00	20491		McKesson & Robbins	Flax seed, etc.	" 11	9 13
14177	9	McKesson & Robbins	Drugs	" 3	1 47	20492		Sayles-Zahn Co.	Meat	" 11	8 62
14289		Hammacher, Schlemmer & Co.	Hardware, etc.	" 3	34 19	20493		William Rabe	Plumbing	" 11	15 90
14322	11	J. Wertheimer	Soap	" 3	12 00	20494		Geo. Fremann & Co.	Surgical instruments	" 11	59 00
14323		Curtis & Blaisdell	Coal, Willard Parker Hospital	Mar. 27	1,442 92	20495		W. Wood Co.	Subscription to Medical Record, April, 1903, to March, 1904, inclusive	" 11	5 00
14438	13	Peerless Rubber Manufacturing Company	Mat, etc.	April 3	2 00	20496		John Morgan	On account of Contract No. 7291, for mineral waters	" 11	46 40
14439		Eugene W. Scheffer, as Secretary pro tem.	Disbursements, March, 1903	" 3	1 50	20497		Andrew J. Byrne	Repairing plastering	" 11	110 00
14440		James S. Barren & Co.	Tea spoons, etc.	" 3	5 10	20498		Kern Incandescent Gas Light Co.	Mantles	" 11	7 20
14441		Julius Marcus	Expert services	Mar. 27	100 00	20499		The Kny-Scheerer Company	Forceps	" 11	1 27
14442		William P. Youngs & Bros.	Lumber	April 3	8 25	20799	19	Harrison Bros. & Co., Incorporated	Paint, etc.	" 11	75 00
14443		Hornthal & Co.	Five cases	" 3	36 00	20907		Richard Webber	On account of Contract No. 6909, for vegetables and fruits	" 11	72 35
14444		Standard Oil Company of New York, Maiden Lane Branch	Oil	" 3	7 47	20908		Hugo Fredericks	On account of Contract No. 6874, for bread	" 11	56 06
14445		John Wanamaker	Dry goods, etc.	" 3	152 70	20909		Carl H. Schultz	Mineral water	" 11	5 60
14446		Merck & Co.	Glycerine	" 3	3 00	21512	22	The Macmillan Co.	Books	" 20	42 75
14447		William M. Crane Company	Racks for laundry	" 3	1 01	21513		Addison Johnson, Agent and Warden	Shirts, etc.	" 20	45 95
14448		R. H. Macy & Co.	Tablecloth	" 3	23 68	21514		Police Department of The City of New York	Testing boilers, Certificate No. 12529	" 20	4 00
14449		J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.	" 3	60 54	21515		W. B. Saunders & Co.	Books	" 20	19 75
14450		J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	" 3	74 46	21516		The Netherlands Publishing Co.	Books	" 20	18 00
14676		Dennison Manufacturing Company	Guns	" 3	1 00	21812	26	John W. Terry	Groceries	" 20	1 34
14756	14	John Leffler & Co.	On account of Contract No. 7127, for liquors	Mar. 27	30 65	21813		Fussell Ice Cream Co.	Ice cream, etc.	" 20	29 16
14757		The Yale & Towne Manufacturing Company	Locks, etc.	April 3	5 10	21814		F. J. Dessoir	Groceries	" 20	10 89
14899		Harry Balfe	On account of Contract No. 7042, for grocery supplies	Mar. 27	31 75	21815		Geo. C. McKesson	On account of Contract No. 6867, chemicals, disinfectants, and drugs	" 20	62 15
14900		Goodyear Rubber Company	Cyclones	April 3	19 44	21816		F. J. Dessoir	On account of Contract No. 6954, for grocery supplies	" 20	23 65
15108	15	Dewey Hand Laundry	Laundry work	Mar. 27	1 90	22030	27	American Ice Company	On account of Contract No. 6891, for ice	" 20	62 17
15109		New York Telephone Company	Telephone service, January, 1903	April 3	266 36	22031		Arthur L. De Groff	On account of Contract No. 6829, for grocery supplies	" 20	24 86
17033	27	Eugene W. Scheffer as Secretary	Disbursements	" 21	1 25	22032	June 27	John Wanamaker	Cheese cloth, etc.	" 20	78 53
17034		Ledyard, Avery & Co.	Fish	" 21	2 64	22033		Joseph Gordon	Wood	" 20	11 00
17035		The American District Telegraph Company	Service of messengers	" 21	1 30	22034		Hammacher, Schlemmer & Co.	Hardware	" 20	7 40
17036		James S. Brown & Co.	Maps	" 21	4 63	22035		The Marter Optical Manufacturing Company	Glasses	" 20	21 00
17037		Clover Farm Company	Milk	" 21	29 34	22036		Fraser & Co.	Drugs	" 20	1 75
17038		Clark & Wilkins	Wood	" 21	12 00	22037		Charles Renzland	Plumbing repairs	" 26	60 60
17039		Sayles-Zahn Company	Meat	" 21	1 66	22038		John J. Delehanty	Plumbing repairs	" 20	17 00
17164	28	Fussell Ice Cream Company	Ice cream	" 21	34 02	22039		George Deyo, Agent and Warden	Tinware, etc.	" 20	129 48
17165		The B. F. Goodrich Company	Mats	" 21	3 24	22040		John Byrns	Lamps	" 20	20 00
17248		Schieffelin & Co.	Drugs	" 21	5 59	22297	28	R. H. Macy & Co.	Rug	" 20	3 98
17513	21	Dewey Hand Laundry, H. P. Seibert, Proprietor	Laundry work	" 21	6 10	22298		E. Rattey	Wire guards, etc.	" 20	100 00
17514		Western Union Telegraph Company, Incorporated	Telegrams, March, 1903	" 21	9 34	22299		George D. Hilbard	Mason work	" 20	250 00
17515		George Liemann & Co.	Tubing, etc.	" 21	6 92	22300		The United States Fire Extinguisher Manufacturing Company	Extinguishers	" 20	132 00
17516		T. Cunningham Company	Moving coal, etc.	" 21	24 70	22301		T. Cunningham	Carting	" 20	46 10
17517		Samuel E. Hunter	Vegetables	" 21	32 98	22302		Dewey Hand Laundry, H. P. Seibert, proprietor	Laundry work	" 20	7 20
17518		George Deyo, Agent and Warden	Toweling, etc.	" 21	10 27	22310		Western Union Telegraph Company, Incorporated	Telegrams, April, 1903	" 26	7 94
17519		Richard Webber	Turnips	" 21	2 70	22311		The Hartford Woven Wire Mattress Company	Bedsteads	" 20	266 00
17520		S. S. Brown & Co.	Butter	" 21	27 44	22312		S. F. Hayward & Co.	Fire extinguishers, etc.	" 20	195 09
17803	May 1	A. L. Roy	On account of Contract No. 6839, for milk	" 21	223 88	22511		Eimer & Amend	Matzoon, etc.	" 26	34 72
17804		The Sayles, Zahn Company	On account of Contract No. 6831, for meats	" 21	579 99	22532	1	John Leffler & Co.	On account of Contract No. 7127, for liquors	" 20	69 75
17806		F. J. Dessoir	On account of Contract No. 6954, for grocery supplies	" 21	9 66	22533		Church E. Gates & Co.	Lumber	" 26	62 30
17872		John Morgan	On account of Contract No. 7291, for mineral water	" 21	88 80	22534		Andrew J. Byrne	Plastering, etc.	" 26	7 00
17873		Hugo Fredericks	On account of Contract No. 6874, for bread	" 21	107 53	22535		John J. Delehanty	Plumbing work	" 26	109 00
17879		Richard Webber	On account of Contract No. 6909, for vegetables	" 21	85 50	22536		John Adler	Calves	" 26	60 00
17902	2	George C. McKesson	On account of Contract No. 6867, for chemicals, disinfectants, etc.	" 21	47 63	22701	2	J. Wertheimer	Soap	" 26	22 15
18185	5	R. H. Macy & Co.	Crib spreads, etc.	" 21	127 32	22702		Ludwig Baumann & Co.	Wardrobes	" 26	121 50
18186		Pittsburg Plate Glass Company	Paint, etc.	" 21	107 40	22703		R. Sigel	Putz pomade	" 26	4 20
18329		Charles Rewzland	Plumbing work	May 1	74 00	23342	5	John W. Terry	On account of Contract No. 6981, for grocery supplies	" 26	13 37
18938	8	Howard L. Sills	On account of Contract No. 7050, for grocery supplies	Mar. 27	111 49	23343		Howard L. Sills	On account of Contract No. 7050, for grocery supplies	" 20	54 67
18939		The J. W. Craw Laundry Manufacturing Company	Mangle apron, etc.	May 1	28 50	23344		Schieffelin & Co.	On account of Contract No. 6757, for druggist supplies	" 26	17 10
18940		John J. Delehanty	Plumbing work, etc.	" 1	9 21	23577	8	Ambrose E. Barnes & Bro.	Wardrobe	June 3	68 00
18941		John Adler	Calves	" 1	66 00	23578		The George Ermold Company	Surgical instruments, etc.	" 3	59 35
18942		Joseph Gordon	Wood	" 1	11 00	23579		Charles Renzland	Plumbing work	" 3	8 00
18943		Thomas Hagan	Constructing elevator	" 1	48 00	23580		Brooklyn Furniture Company	Wardrobes	" 3	49 50
19218	9	American Ice Company	On account of Contract No. 6891, for ice	April 21	79 03	23581		The American Fixture and Brass Company	Gas fixtures	" 3	54 60
19492	11	George Merck	On account of Contract No. 6838, for chemicals, etc.	May 1	6 54	23818	9	George Liemann & Co.	Repairing instruments, etc.	" 3	12 00
19493		Dr. Thomas L. Bennett	Professional services	April 27	25 00	23819		R. H. Macy & Co.	Pins, etc.	" 3	68 49
19494		S. S. Brown & Co.	Eggs, etc.	May 1	109 16	23820		Mason Manufacturing Company	Gas globes, etc.	" 3	12 90
19679	12	Arthur L. DeGroff	On account of Contract No. 6829, for grocery supplies	" 1	16 44	23821		J. Warren Mead, Agent and Warden	Dresses	" 3	64 00
19680		Henry Balfe	On account of Contract No. 7042, for grocery supplies	" 1	25 10	23822		A. F. Brombacher & Co.	Hardware, etc.	" 3	5 82
19681		A. L. Roy	On account of Contract No. 6839, for milk	" 1	209 50	23823		McKesson & Robbins	Drugs	" 3	3 00
						23905		Schieffelin & Co.	Drugs	" 3	70
						23906		John Simmons Company	Tools, etc.	" 3	71 51
						23907		James M. Shaw & Co.	Chinaware	" 3	19 17



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
23908		G. E. Stechert....	Books .....	1903.	37 75
23909		William Rabe....	Plumbing work.....	" 3	8 75
24129	10	Lehn & Fink....	Lint .....	" 3	3 50
24130		H. H. Johns Paint Company .....	Paint .....	" 3	31 25
24131		Richardson & Boynton Company....	Lids, etc.....	" 3	8 00
24235		Standard Oil Com- pany of New York .....	Oil .....	" 3	7 40
24236		George Deyo, Agent and Warden....	Ash cans, etc.....	" 3	69 80
24237		Department of Cor- rection .....	Brooms, etc.....	" 3	24 24
24238		F. W. Devoe & C. T. Reynolds Company .....	Beeswax .....	" 3	3 84
24239		Dewey Hand Laun- dry; H. P. See- bert, proprietor.	Laundry work.....	" 3	1 80
24240		Holbrook Bros....	Glass .....	" 3	12 36
24241		James S. Barron & Co. ....	Oil, etc.....	" 3	3 46
24242		Albany Perforated Wrapping Paper Company .....	Paper .....	" 3	6 00
24397	11	Arthur L. DeGroff.	On account of Contract No. 6829, for grocery supplies.....	" 3	26 39
24398		Peter Henderson & Co. ....	Seed .....	" 3	13 50
24399		Hamacher, Schlemmer & Co. ....	Hardware .....	" 3	5 24
24400		William P. Youngs & Bros.....	Lumber .....	" 3	4 00
24401		William N. Thayer Company .....	Electric bell.....	" 3	6 10
24402		S. F. Hayward & Co. ....	Lanterns .....	" 3	14 31
24403		Theo. W. Morris & Co. ....	Glass .....	" 3	6 50
24404		Arthur S. Fenner, M. D. ....	Surgical instruments.....	" 3	3 00
24405		Walton Oxygen Works .....	Compound .....	" 3	16 00
24406		White, Van Gahen & Co. ....	Spade, etc.....	" 3	4 02
24501	12	Harry Balfe.....	On account of Contract No. 7042, for grocery supplies.....	May 20	46 80
24670		George Merck.....	On account of Contract No. 6838, for chemicals, etc.....	June 3	4 20
24671		John Wanamaker..	Linoleum, etc.....	" 3	960 75
24986	15	Howard L. Sills...	On account of Contract No. 7050, for grocery supplies.....	" 3	35 12
25240	17	S. S. Brown & Co..	Eggs .....	" 11	8 85
25241		Samuel E. Hunter.	Vegetables, etc.....	" 11	31 88
25437	18	W. N. Thayer Com- pany .....	Installing fire alarm system at Willard Parker Hospital.....	" 11	375 00
25803	19	T. Cunningham Company .....	Carting .....	" 13	38 15
25804		John McClave....	Shelving .....	" 13	28 20
25887		Ledyard Avery....	On account of Contract No. 6910, for fish.....	" 13	22 73
25888		Richard Webber....	On account of Contract No. 6909, for vegetables and fruits.....	" 13	90 35
25970	22	E. B. Estes & Sons	Toothpicks .....	" 13	35 00
25971		Porter Bros. & Co..	Needles .....	" 13	32 00
25972		American Ice Com- pany .....	On account of Contract No. 6891, for ice.....	" 13	61 08
26179		Hugo Fredericks..	On account of Contract No. 6874, for bread.....	" 13	59 20
26180		John Morgan.....	On account of Contract No. 7291, for mineral water.....	" 13	49 60
26181		Joseph Gordon....	Wood .....	" 13	11 00
26422	24	Charles Renzland..	Plumbing .....	" 20	7 00
26565	25	Dewey Hand Laun- dry; H. P. See- bert, proprietor.	Laundry work.....	" 20	8 50
26566		Peerless Rubber Manufacturing Company .....	Hose .....	" 20	9 00
26567		Western Union Tele- graph Company.	Telegraph service.....	" 20	14 06
26795	26	James Beggs & Co.	Grate bars, etc.....	" 20	590 00
26796		Ledyard Avery & Co. ....	Fish .....	" 20	2 25
26797		John Adler.....	Calves .....	" 20	24 00
26832		Fussell Ice Cream Company .....	Ice cream, etc.....	" 20	34 02
26833		J. W. Fiske Iron Works .....	Window guard.....	" 20	10 00
26834		Samuel E. Hunter..	Vegetables .....	" 20	37 70
Total.....					\$14,101 96

## Bacteriological Laboratory, 1903.

16834	April 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Director of Hospital Bacteriological La- boratories, etc., April, 1903..	Mar. 26	\$3,995 07
21768	May 26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Director of Hospital Bacteriological La- boratories, etc., May, 1903..	May 23	3,140 00
22546	June 1	Eimer & Amend....	Paper alcohol, etc.....	" 26	46 94
23832	9	Schiffelin & Co....	Drugs .....	June 3	1 50
23833		R. H. Macy & Co..	Cotton batting.....	" 3	3 30
25440	18	Goodyear Rubber Company .....	Tubing .....	" 13	2 91
26803	26	Armstrong Cork Co.	Corks .....	" 20	30 75
26960	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Director of Vaccine Laboratory, etc., June, 1903.....	" 26	3,020 00
Total.....					\$10,149 80

## Salaries of Medical School Inspectors, 1903.

16831	April 27	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, April, 1903.....	Jan. 26	\$6,500 00
21678	May 26	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, May, 1903.....	May 25	8,729 03
26806	June 26	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, June, 1903.....	June 26	3,900 00
Total.....					\$19,129 03

## For Abatement of Nuisances, 1903.

24669	June 12	Germania Roofing Company .....	Removing debris from cellars, etc.	1903. June 3	\$183 00
-------	---------	-----------------------------------	------------------------------------	-----------------	----------

## BOROUGH OF THE BRONX.

## Salaries, 1903.

1035	April 2	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, March, 1903.....	April 2	\$2,725 77
1318	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Su- perintendent, etc., April, 1903	" 24	2,510 21
1442	May 1	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, April, 1903.....	May 11	2,751 74
1757	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Su- perintendent, May, 1903.....	" 23	2,551 50
1882	June 4	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, May, 1903.....	June 4	2,707 97
2190		J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Su- perintendent, etc., June, 1903.	" 26	2,561 33
Total.....					\$15,808 52

## Supplies and Contingencies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
1036	April 2	The Banks Law Publishing Com- pany .....	City ordinance, February, 1903..	1903. Mar. 27	\$2 00
1053	3	James Whealen & Bro. ....	Plumbing .....	" 27	1 45
1054		Initial Towel Sup- ply Company....	Rent of towel supply, February, 1903 .....	" 27	4 50
1055		Favor, Ruhl & Co..	Cutting wheel, etc.....	" 27	1 90
1397	29	Initial Towel Sup- ply Company....	Towel service, March, 1903.....	April 21	4 50
1545	May 9	American Ice Com- pany .....	On account of Contract No. 6891.....	" 21	5 78
1653	18	John S. Conabear..	Coal and wood .....	May 11	10 75
1837	June 1	Initial Towel Sup- ply Company....	Towel service, April, 1903.....	" 26	4 50
1844	2	Schiffelin & Co....	Thermometers .....	" 26	2 75
1889	5	American Ice Com- pany .....	On account of Contract No. 6891, for ice .....	" 26	4 42
1915	8	New York Tele- phone Company.	Telephone service, January, 1903.	June 3	45 00
2098	22	John S. Conabear..	Coal .....	" 15	5 75
2164	26	Armstrong Cork Company .....	Corks .....	" 20	40
Total.....					\$93 70

## Disinfection, 1903.

1056	April 3	Rathbun Kipp....	Repairs to wagon .....	1903. Mar. 27	\$2 25
1057		Charles H. Nichols.	Horseshoeing, February, 1903...	" 27	16 75
1058		William M. Sullivan	Boarding horses, February, 1903.	" 27	75 00
1108	9	Eugene W. Scheffer as Secretary....	Disbursements, February, 1903..	April 3	6 90
1353	27	Eugene W. Scheffer as Secretary....	Disbursements, March, 1903....	" 21	9 25
1354		Henry Gade.....	Twine .....	" 21	15 30
1355		William M. Sullivan	Boarding horses, March, 1903....	" 21	75 00
1378	28	The Circle Boarding and Livery Stables; B. F. Hewitt, proprietor.	Horse hire, etc., March 25 to 31, 1903 .....	" 21	15 00
1379		Standard Oil Com- pany of New York .....	Oil .....	" 21	7 23
1394	29	Frank B. Hill.....	Carriage repairs .....	" 21	2 35
1395		Charles H. Nichols	Horseshoeing, March, 1903.....	" 21	7 75
1396		Charles Scheel....	Repairing harness .....	" 21	8 50
1441	May 1	George Merck.....	On account of Contract No. 6838, for chemicals, etc.....	" 21	18 85
1481	4	Leahy & Co.....	Bags .....	" 27	8 00
1571	12	Abram L. Hirsch..	On account of Contract No. 6832, for disinfectants.....	May 1	48 15
1652	18	Frank B. Hill.....	Carriage repairs .....	" 11	38 00
1827	28	Charles H. Nichols	Horseshoeing .....	" 26	11 50
1845	June 2	William M. Sullivan	Board of horses, April, 1903....	" 26	75 00
1870	4	The Circle Boarding and Livery Stables; B. F. Hewitt, proprietor.	Horse hire, etc., April, 1903....	" 26	62 50
1894	8	Eugene W. Scheffer	Disbursements, April, 1903.....	June 3	9 65
2065	20	Charles Scheel....	Horse collar .....	" 15	5 00
2097	22	Dennison Manufac- turing Company.	Tags .....	" 15	1 70
2130	24	Perfection Chemical Company .....	Fumigators .....	" 15	309 00
Total.....					\$828 63

## Removal of Night Soil, Offal and Dead Animals, 1903.

1388	April 28	Thomas F. White.	On account of Contract No. 2025, for removal of night soil, etc., March, 1903.....	1903. April 11	\$987 50
1609	May 13	Thomas F. White..	On account of Contract No. 2025, for removal of night soil, etc., April, 1903.....	May 7	987 50
1926	June 10	Thomas F. White..	On account of Contract No. 2025, for removal of night soil, etc., May, 1903.....	June 5	987 50
Total.....					\$2,962 50

## Hospital Fund, 1903.

1052	April 3	Howard L. Sills....	On account of Contract No. 7050, for groceries.....	1903. Mar. 14	\$170 26
1069	6	F. J. Dessoir.....	On account of Contract No. 6954, for groceries.....	" 27	26 20
1071		Arthur L. De Groff	On account of Contract No. 6829, for groceries.....	" 27	34 90
1149	14	Harry Balfe.....	On account of Contract No. 7042, for grocery supplies.....	" 27	40 73
1416	30	H. W. Johns Paint Manufacturing Company .....	Paint, etc.....	" 27	54 10
1430	May 1	Western Union Tele- graph Company, Incorporated.	Telegraph service, January, 1903	April 27	7 08
1431		Ledyard Avery....	On account of Contract No. 6910, for fish.....	" 21	27 74
1432		Richard Webber....	On account of Contract No. 6909, for vegetables.....	" 21	128 90
1433		John W. Terry....	On account of Contract No. 6981, for grocery supplies.....	" 21	11 82
1434		John Leffler & Com- pany .....	On account of Contract No. 7127, for liquors.....	" 21	38 65
1435		Howard L. Sills....	On account of Contract No. 7050, for groceries.....	" 21	84 56
1436		Hugo Fredericks..	On account of Contract No. 6874, for bread.....	" 21	142 01
1437		John Morgan.....	On account of Contract No. 7291, for mineral water.....	" 21	64 00
1438		The Sayles-Zahn Co.	On account of Contract No. 6831, for meats.....	" 21	667 79
1439		Schiffelin & Co....	On account of Contract No. 6757, for druggists' sundries.....	" 21	79 20
1451	2	Pugsley & Chapman	Coal barrow, etc.....	" 27	19 65
1452		Hornthal & Co....	Pine cases.....	" 27	72 00
1453		George C. McKesson	On account of Contract No. 6867, for chemicals, disinfectants, etc. ....	" 21	56 93
1454		The McDermott- Bunger Dairy Company .....	On account of Contract No. 6835, for milk.....	" 21	232 18
1459	4	S. F. Hayward & Co. ....	Gong .....	" 27	3 00
1460		Richard Fitzpatrick.	Hoisting coal, etc.....	" 27	193 80
1461		Arthur L. De Groff.	Gherkins .....	" 27	4 50
1462		Lloyd I. Seaman & Co. ....	Butter, etc.....	" 27	79 56
1463		S. S. Brown & Co..	Butter, etc.....	" 27	183 20
1464		S. S. Brown & Co..	Butter, etc.....	" 27	149 74
1465		Borden Condensed Milk Co. ....	Milk .....	" 27	41 76
1466		Borden Condensed Milk Co. ....	Milk .....	" 27	21 60
1467		Ledyard Avery & Co. ....	Fish .....	" 27	3 00
1468		A. Kempf.....	Stove, etc. ....	" 27	20 00
1469		Pneumatic Mattress and Cushion Company .....	Mattresses .....	" 27	53 40
1470		Pauls Machine Shop	Repairing tools, etc.....	" 27	9 60
1471		Lowell M. Palmer..	Coal .....	" 27	189 50
1472		Lowell M. Palmer..	Coal .....	" 27	153 50
1473		Lowell M. Palmer..	Coal .....	" 27	262 50



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1474	1903.	George I. Robertson & Bros., Incorporated	Electrical work.....	1903. " 27	62 05	1758	1903. May 26	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, May, 1903.....	1903. May 25	1,700 00
1475		A. E. Smith Company	Apron for manager.....	" 27	17 00	2163	June 26	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, June, 1903.....	June 25	830 00
1476		Sayles-Zahn Co....	Meat .....	" 27	11 12	Total.....\$4,230 00					
1477		Sayles-Zahn Co....	Meat .....	" 27	5 58						
1478		W. & J. Sloane....	Linoleum .....	" 27	58 23						
1479		Studebaker Bros. & Co. of New York	Cart .....	" 27	57 50						
1480		Thomas W. Morris & Co.....	Glass .....	" 27	62 37						
1482		S. S. Brown & Co..	Eggs, etc.....	" 27	270 22						
1483		Gilbert & Baker Manufacturing Company	Gasoline .....	" 27	33 02						
1484		Goodyear Rubber Company	Boots .....	" 27	12 75						
1485		Harrison Bros. & Co., Incorporated	Oil, etc. ....	" 27	42 50						
1486		Hornthal & Co....	Cases .....	" 27	72 00						
1487		Henry R. Worthington	Livers .....	" 27	2 32						
1488		Richard Webber...	Vegetables, etc. ....	" 27	10 30						
1489		The Craw Laundry Machinery Company	Wheels for clothes truck, etc....	" 27	6 25						
1513	5	The United States Fire Extinguisher Manufacturing Company	Fire extinguishers .....	" 27	66 00						
1514		Richard Webber...	Meat, etc., January, 1903.....	" 27	600 39						
1515		John Elsey.....	Fish, etc. ....	" 27	14 37						
1534	7	Eugene W. Scheffer	Disbursements .....	May 1	1 00						
1435		Western Union Telegraph Company, Incorporated	Service .....	" 1	12 50						
1543	8	Adam Nimphius...	Horseshoeing, March, 1903.....	" 1	7 00						
1540	9	George N. Reinhardt	Hay, etc., on account of Contract No. 6837 .....	April 21	61 88						
517		A. H. Wilkinson...	Inspecting launch .....	" 27	2 00						
1548		Lunny & Hanibode.	Repairs to steam pipes, etc....	May 1	298 00						
1549		Richard Webber...	Vegetables, etc. ....	" 1	17 06						
1566	12	Schiffelin & Co....	On account of Contract No. 6757, for druggists' sundries...	" 1	63 60						
1567		Sayles, Zahn Company	On account of Contract No. 6831, for meat .....	" 1	607 33						
1568		Horry Balfe.....	On account of Contract No. 7042, for grocery supplies....	" 1	57 10						
1569		McDermott - Bunge Dairy Company	On account of Contract No. 6835, for milk.....	" 1	239 23						
1570		Arthur L. DeGroff..	On account of Contract No. 6829, for grocery supplies....	" 1	60 62						
1607	13	F. J. Dessoir.....	On account of Contract No. 6954, for grocery supplies....	" 1	14 62						
1608		George C. McKesson	On account of Contract No. 6867, for chemicals, disinfectants and drugs .....	" 1	67 64						
1645	18	John Morgan.....	On account of Contract No. 7291, for mineral waters.....	" 11	36 00						
1646		Dennison Manufacturing Company	Labels .....	" 11	7 00						
1647		Lehn & Fink.....	Peptonoids, etc.....	" 11	21 45						
1648		Blossum Bros....	Polishing paste, etc. ....	" 11	5 08						
1649		The George Ermold Company	Thumb forceps .....	" 11	42 95						
1650		Whitall-Tatum Company	Sick feeders, etc. ....	" 11	4 47						
1651		Swet, Orr & Co....	Aprons .....	" 11	8 50						
1670	19	John W. Terry....	Groceries .....	" 11	32 88						
1671		Sayles, Zahn & Co.	Meat .....	" 11	10 45						
1677	20	Richard Webber...	On account of Contract No. 6909, for Vegetables and fruits, etc. ....	" 11	67 95						
1678		Hugo Fredericks...	On account of Contract No. 6874, for bread .....	" 11	84 03						
1709	22	Ledyard Avery....	On account of Contract No. 6910, for fish .....	" 11	20 56						
1726	25	John W. Terry....	On account of Contract No. 6981, for supplies .....	" 11	4 95						
2014	June 18	Sweet, Orr & Co...	Overalls .....	June 5	2 34						
2046	19	Western Union Telegraph Company, Incorporated	Telegrams, April, 1903.....	" 5	10 67						
2047		J. Warren Mead, Agent and Warden of Auburn Prison	Tables .....	" 5	25 84						
2048		W. N. Thayer Company	Installing lights .....	" 11	115 50						
2060	20	John Simmons Company	Cotton waste .....	" 15	16 39						
2061		Richard Webber...	Vegetables .....	" 15	28 70						
2062		Lunny & Hanibode.	Plumbing work .....	" 15	57 79						
2063		Charles W. Kattel.	Shuttles, etc. ....	" 15	2 00						
2064		George N. Reinhardt	On account of Contract No. 6837, for horse feed .....	" 15	37 54						
2082	22	Hammacher & Co.	Hardware .....	" 15	14 14						
2083		Schlemmer & Co. Church E. Gates & Co.	Picture moulding.....	" 15	1 21						
2084		The B. F. Goodrich Company	Moulded mats.....	" 15	17 96						
2085		Lehn & Fink.....	Drugs .....	" 15	1 90						
2086		United States Long Distance Automobile Company	Inside pipe water separator, etc..	" 15	16 55						
2087		White, Van Glahn & Co.....	Hardware .....	" 15	2 08						
2088		The Yale & Towne Manufacturing Company	Locks, etc.....	" 15	13 35						
2089		Pugsley & Chapman	Pulley block, etc.....	" 15	42 65						
2090		Our Own Manufacturing Company	Overalls, etc.....	" 15	13 25						
2091		The American Manufacturing Company	Rope .....	" 15	19 03						
2092		Albany Perforated Wrapping Paper Company	Paper .....	" 15	12 00						
2093		Paul's Machine Shop	Repairing hoes, etc.....	" 15	54 10						
2094		E. B. Estes & Sons	Quarter-ounce sel boxes.....	" 15	70						
2095		Arthur L. DeGroff..	Gherkins .....	" 15	4 50						
2096		De Grauw, Aymar & Co.....	Oars .....	" 15	5 12						
2110	23	R. H. Macy & Co.	Tubing, etc.....	" 15	182 12						
2111		Arthur L. De Groff.	On account of Contract No. 6829, for grocery supplies....	" 15	64 43						
2112		Harry Balfe.....	On account of Contract No. 7042, for grocery supplies....	" 15	22 00						
2113		George Merck.....	On account of Contract No. 6838, for chemicals.....	" 15	10 47						
2118		Schiffelin & Co....	On account of Contract No. 6757, for druggists' supplies...	" 15	15 29						
2119		Howard L. Sills....	On account of Contract No. 7050, for grocery supplies....	" 15	108 25						
2129	24	F. J. Dessoir.....	On account of Contract No. 6954, for grocery supplies....	" 15	139 76						
2131		Standard Oil Company of New York	Oil .....	" 15	158 89						
2149	25	George C. McKesson	On account of Contract No. 6867, for chemicals, disinfectants and drugs .....	" 15	253 60						
2150		McDermott - Bunge Dairy Company	On account of Contract No. 6835, for milk.....	" 15	257 56						
2153		F. W. Devoe & C. T. Reynolds Company	Paint .....	" 15	91 56						
2191	29	John Wanamaker...	Oilcloth, etc.....	" 15	492 49						
Total.....					\$8,898 91						
Salaries of Medical School Inspectors, 1903.											
1317	April 25	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, April, 1903.....	1903. April 24	\$1,700 00						



War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
4980	1903.	John Lockitt.....	Boarding horse, February, 1903.	1903.		6177	1903.	Arthur L. DeGroff..	On account of Contract No.	1903.	
5062		T. J. Donnelly....	Harness repairs, etc., February,	April 3	103 70	6178		McDermott - Burger	6829, grocery supplies.....	" 21	72 94
5063		Gasteiger & Schae- fer .....	On account of Contract No.	" 3	25 60	6202	4	S. F. Hayward & Co. ....	On account of Contract No.	" 21	431 47
5064		Isaac S. Douglass..	6833, for horse, February, 1903	Mar. 31	209 00	6583	12	Arthur L. DeGroff..	6835, milk .....	" 21	131 10
5207	16	George Merck.....	Boarding horse, February, 1903.	April 3	25 00	6584		McDermott - Burger	On account of Contract No.	May 1	35 02
5375	18	Abram L. Hirsh....	On account of Contract No.	" 3	113 16	6585		Dairy Company.	6835, milk .....	" 1	215 50
5809	27	John W. Flood.....	6838, for chemicals, etc.....	Mar. 31	111 51	6586		Schiffelin & Co....	On account of Contract No.	" 1	45 70
5810		T. J. Donnelly....	6832, for disinfectant.....	April 21	59 75	6663	13	James B. Connors..	On account of Contract No.	" 1	137 66
5811		P. Doris .....	Horseshoeing, March, 1903.....	" 21	25 30	6664		George C. McKes- son .....	On account of Contract No.	" 1	104 62
5867	28	Frank Mullins ....	Board of horse .....	" 21	38 50	6792		F. J. Dessoir.....	On account of Contract No.	" 1	33 41
5868		Frank Sanford....	Horseshoeing .....	" 21	9 35	6793		John W. Treacy...	On account of Contract No.	" 1	35 28
6053	May 1	The I. S. Remson Manufacturing Company .....	Repairs on bell .....	" 21	5 50	7008	20	John W. Treacy...	On account of Contract No.	April 21	28 08
6112		George Merck.....	Carriage repairs .....	" 21	52 40	7203	22	The Hildebrand Baking Com- pany .....	On account of Contract No.	May 11	59 64
6113		Union League Stab- les, Pearce & Smith, proprie- tors .....	On account of Contract No.	" 21	75 40	7247	25	Ledyard Avery....	On account of Contract No.	" 11	27 04
6435	7	Leahy & Co.....	6838, for chemicals.....	" 21	51 25	7248		Western Union Tel- egraph Company.	6910, fish .....	" 20	1 69
6540	11	Gasteiger & Schae- fer .....	Boarding horses, etc., March,	" 21		7494	27	S. F. Hayward & Co. ....	Messenger service, March, 1903..	" 20	37 60
6937	19	John Lockitt .....	1903 .....	" 21		7496		American Ice Manu- facturing Com- pany .....	Steam whistle, etc.....	" 20	29 93
6938		Eugene W. Schef- fer, as Secretary.	Disbursements, March, 1903....	" 20	18 00	7497		A. F. Brombacher & Co. ....	On account of Contract No.	" 20	8 52
6939		T. J. Donnelly....	Horse hire .....	" 20	12 20	7498		Bernhard Gumprecht	Hardware .....	" 20	18 00
7249	25	The I. S. Remson Manufacturing Company .....	Hay forks, etc.....	" 20	50 00	7499		The Harral Soap Company .....	Gowns .....	" 20	24 95
7250		Frank Mullins ....		" 20		7500		Louis Bossert & Son .....	Soap .....	" 20	19 00
7251		V. Linn & Son....		" 20		7501		Abraham & Straus..	Lumber .....	" 20	5 75
7491	27	Union League Stab- les, Pearce & Smith, proprie- tors .....	Boarding horses .....	" 20	14 60	7502		M. M. Miller,	Groceries .....	" 20	69 92
7492		A. F. Brombacher & Co. ....		" 20		7503		M. J. Shevlin....	Coal .....	" 20	33 00
7493		Abram L. Hirsh....	On account of Contract No.	" 20	78 16	7509	28	Sheppard & Kellett.	Plumbing work .....	" 20	38 75
7589	28	E. B. Ackerman, D. V. S. ....	6832, for disinfectant.....	" 20	14 25	7591		J. T. E. Litchfield & Co. ....	Plumbing work .....	" 20	24 21
7652		Isaac S. Douglass..	Medicine .....	" 20	25 00	7592		C. W. Keenan....	Lime .....	" 20	103 60
8100	June 10	John Gallagher....	Board of horses, April.....	" 3	3 50	7593		The George Ermold Company .....	Surgical instruments .....	" 20	65 60
8101		John Lockitt.....	Antiphlogistine .....	June 3	2 50	7594		The Hospital Supply Company .....	Stretchers .....	" 20	112 50
8102		W. & B. Douglas..	Horse hire, March 17, 1903....	" 3	37 50	8104	June 10	Henry R. Worth- ington .....	Repairing pump .....	June 3	16 50
8103		John W. Flood.....	Spraying machines .....	" 3	57 25	8105		Valvoline Oil Com- pany .....	Oil .....	" 3	46 60
8168	11	T. J. Donnelly....	Horseshoeing .....	" 3	120 00	8162	11	Atlantic Basin Iron Works .....	Flange steel .....	" 3	52 30
8283	15	Gasteiger & Schae- fer .....	Horse hire, etc., April, 1903....	" 3	350 67	8163		Arthur L. DeGroff..	On account of Contract No.	" 3	19 00
8284		Abram L. Hirsh....	On account of Contract No.	" 3	29 90	8164		Arthur C. Jacobson & Sons.....	6829, for grocery supplies....	" 3	32 09
8285		George C. McKes- son .....	6833, for horse feed.....	" 11	5 50	8243	12	George Merck.....	Lumber .....	" 3	17 07
8471	18	John Boyle & Co....	Calcium chloride .....	" 11	44 37	8244		Henry Balfe.....	On account of Contract No.	" 3	74 10
8653	22	Union League Stab- les, Pearce & Smith, Proprie- tors .....	On account of Contract No.	" 11	4 00	8286	15	McKesson & Rob- bins .....	On account of Contract No.	" 11	46
9027	29	P. Doris .....	6832, for disinfectants.....	" 23	55 00	8287		Bloomington Bros.	Drugs .....	" 6	315 52
9070	30	T. J. Donnelly....	Horseshoeing .....	" 23	25 40	8376	16	T. A. and L. F. Newman .....	Uniforms .....	" 11	29 10
			Boarding horse, etc.....	" 23		8377		Western Union Tel- egraph Company, Incorporated ..	Spool cotton, etc. ....	" 11	1 80
			Total.....		\$2,976 62	8424	17	Samuel E. Hunter..	Messages, April, 1903.....	" 11	1 80
						8425		Schiffelin & Co..	Vegetables .....	" 11	26 54
						8469	18	The New York and New Jersey Tele- phone Company.	Drugs .....	April 3	158 40
						8470		Pugsley & Chap- man .....	Telephone service, January, 1903.	" 11	17 15
						8654	22	John Wanamaker..	Garden hose .....	June 11	17 15
						9026	29	Bramhall-Deane Co.	Dresses, etc. ....	" 11	180 07
						9062	30	R. H. Macy & Co..	Grate .....	" 23	5 95
						9063		S. O. Burnett....	Dresses .....	" 23	18 76
						9064		The Hospital Supply Company .....	Hardware .....	" 23	1 18
									Castors, etc.....	" 23	35 63
									Total.....		\$5,668 73
Removal of Night Soil, Offal and Dead Animals, 1903.											
5060	April 14	The Nassau Nation- al Bank, assignee of E. J. and S. W. McKeever....	On account of Contract No.	1903.		5747	April 25	J. H. Timmerman,	Payroll of Medical Inspector,	1903.	
6111	May 1	The Nassau Nation- al Bank, assignee of E. J. and S. W. McKeever....	4874, for removal of night soil, offal and dead animals, March,	April 11	\$1,125 00	7371	May 26	City Paymaster..	April, 1903 .....	April 24	\$3,300 00
7695	June 1	Guardian Trust Company, as- signee of E. J. and S. W. Mc- Keever .....	On account of Contract No.	May 1	1,125 00	8957	June 26	J. H. Timmerman,	Payroll of Medical Inspector,	May 25	3,800 00
			4874, for removal of night soil, offal and dead animals, April, 1903 .....	June 1	1,125 00			City Paymaster..	May, 1903 .....	June 25	1,850 00
			On account of Contract No.						June, 1903 .....		
			4874, for removal of night soil, offal and dead animals, May, 1903 .....	June 1	1,125 00				Total.....		\$8,950 00
			Total.....		\$3,375 00						
Hospital Fund, 1903.											
4750	April 6	Sheppard & Kellett.	Plumbing work, etc.....	1903.		4715	April 4	The Brooklyn Hos- pital .....	Ambulance service, January,	1903.	
4876	8	Department of Cor- rection .....	Brushes .....	Mar. 31	\$12 60	4716		St. Catherine's....	1903 .....	Mar. 31	\$200 00
4877		Henry R. Worthing- ton .....	Piston rods .....	" 31	13 10	4751	6	Norwegian Deacon- esses Home and Hospital .....	Ambulance service, January, 1903	" 31	100 00
4878		Western Union Telegraph Com- pany, Incorpor- ated .....	Telegrams .....	April 3	10 80	4752		The Methodist Epis- copal Hospital in the City of Brooklyn .....	Ambulance service, January, 1903	" 31	100 00
4981	13	The Harral Soap Co.	Soap .....	" 3	2 16	4753		The Methodist Epis- copal Hospital in the City of Brooklyn .....	Ambulance service, February,	" 31	100 00
4982		R. C. Williams & Co. ....	Citron .....	Mar. 31	27 35	4754		St. Catherine's Hos- pital .....	1903 .....	" 31	100 00
4983		James Wertheimer.	On account of Contract No.	April 3	2 93	4811	7	The Brooklyn Hos- pital .....	Ambulance service, January, 1903	" 31	200 00
4984		John W. Terry....	6881, grocery supplies.....	" 3	11 65	4812		The Brooklyn East- ern District Dis- pensary and Hos- pital, Incorpor- ated .....	Ambulance service, January, 1903	" 31	100 00
4985		S. S. Brown & Co..	Butter .....	" 3	36 88	4964	13	M. Gallagher.....	Ambulance service, February,	" 31	83 00
4986		H. A. Kaysan....	Syringes .....	May 31	80 54	4965		St. Mary's Hospi- tal .....	1903 .....	" 31	83 00
4987		Schiffelin & Co....	Drugs .....	" 31	14 05	4966		German Hospital of Brooklyn .....	Ambulance service .....	April 3	200 00
4988		Samuel E. Hunter..	Vegetables .....	" 3	26 46	4967		German Hospital of Brooklyn .....	Ambulance service .....	Mar. 31	100 00
4989		George Timmann & Co. ....	Instruments .....	" 3	21 49	4968		H. A. Kaysan....	Ambulance service .....	" 31	100 00
4990		S. O. Burnett....	Hardware .....	" 3	36 90	4969		Razor .....		April 3	4 15
4991		Atlantic Basin Iron Works .....	Repairing boiler tubes.....	" 3	27 53	5061	14	The Brooklyn East- ern District Dis- pensary and Hos- pital .....	Ambulance service .....	" 4	100 00
4992		The United States Fire Extinguisher Manufacturing Company .....	Extinguishers .....	Mar. 31	230 00	5812	27	Frederick Pearce..	Copper wire .....	" 21	55 00
4993		M. M. Miller, Agent	Coal .....	" 31	407 00	5813		Bushwick Central Hospital .....	Ambulance service, March, 1903	" 21	100 00
5065	14	S. F. Hayward & Co. ....	Fire axes, etc.....	April 3	33 91	5814		Bushwick Central Hospital .....	Ambulance service, January 15 to March 1, 1903.....	" 21	150 00
5066		McKesson & Rob- bins .....	Pynzone .....	" 3	37 18	5815		Brooklyn Eastern District Dispen- sary and Hos- pital .....	Ambulance service, March, 1903	" 21	100 00
5067		C. W. Keenan....	On account of Contract No.	" 3	40 00	5816		The Brooklyn Hos- pital .....	Ambulance service, March, 1903	" 21	200 00
5068		George C. McKes- son .....	687, for chemicals, etc.....	" 3	1 50	5917		Norwegian Deacon- esses Home and Hospital .....	Ambulance service, March, 1903	" 21	100 00
5208	16	George Merck.....	On account of Contract No.	Mar. 31	62 52						
5209		The B. F. Goodrich Company .....	6838, for chemicals, etc.....	April 3	10 87						
5373	18	F. J. Dessoir.....	Hose .....	" 3	80 00						
5374		Schiffelin & Co....	On account of Contract No.	Mar. 31	98 83						
5965	29	George Deyo, Agent and Warden....	6954, grocery supplies.....	April 3	8 25						
5966		M. M. Miller, Agent	6757, druggist supplies, etc..	" 21	11 10						
5967		Sam S. Strauss & Bro. ....	Funnels .....	" 21	27 50						
5968		Samuel E. Hunter..	Coal .....	" 21	23 30						
5969		Henry Balfe.....	Meat .....	" 21	22 55						
6047	May 1	American Ice Co..	On account of Contract No.	" 21	70 05						
6048		Ledyard Avery....	7042, grocery supplies.....	" 21	28 17						
6049		The Hildebrand Baking Company	On account of Contract No.	" 21	21 33						
6050		Sam S. Strauss & Bro. ....	6953 ice .....	" 21	129 48						
6051		M. M. Miller, Agent	On account of Contract No.	" 21	577 03						
6052		S. S. Brown & Co..	6830, bread .....	" 21	113 03						
6114		John Morgan....	On account of Contract No.	" 21	282 87						
			7291, mineral water.....	" 21	6 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5869	1903.	St. Mary's Hospital.	Ambulance service, March, 1903	1903.	100 00
5870		St. Catherine's Hos- pital	Ambulance service, March, 1903	" 21	100 00
5970	29	Williamsburg Hos- pital	Ambulance service, January 1 to March 15, 1903	" 21	50 00
5971		German Hospital, Brooklyn	Ambulance service, March, 1903	" 21	100 00
5972		M. Gallagher	Ambulance service, March, 1903	" 21	83 00
7503	May 27	Smith, Gray & Co.,	Cap	May 20	3 25
7504		Norwegian Deacon- esses Home and Hospital	Ambulance service, February, 1903	" 20	100 00
7505		Brooklyn Eastern District Dispen- sary and Hos- pital	Ambulance service, April, 1903.	" 20	100 00
7506		German Hospital of Brooklyn	Ambulance service, April, 1903.	" 20	100 00
7507		The Brooklyn Hos- pital	Ambulance service, April, 1903.	" 20	200 00
7508		Bushwick Central Hospital	Ambulance service, April, 1903.	" 20	100 00
7509		The Methodist Epis- copal Hospital	Ambulance service, April, 1903.	" 20	100 00
8106	June 10	Norwegian Deacon- esses Home and Hospital	Ambulance service, April, 1903.	June 3	100 00
8107		St. Mary's Hospital.	Ambulance service, April, 1903.	" 3	100 00
8108		St. Catherine's Hos- pital	Ambulance service, April, 1903.	" 3	100 00
9068	30	The Methodist Episcopal Hos- pital	Ambulance service, April, 1903.	" 23	100 00
9069		M. Gallagher	Ambulance service, April, 1903.	" 23	83 00
Total					\$3,994 40

## Sanitary Police, 1903.

5465	April 21	Francis V. Greene, Police Commis- sioner, as Treas- urer of the Police Pension Fund.	Amount of deduction from pay- rolls, March, 1903	1903. April 13	\$53 26
5924	29	J. H. Timmerman, City Paymaster.	Sanitary Police, April, 1903	" 28	1,528 44
7447	May 27	J. H. Timmerman, City Paymaster.	Sanitary Police, May, 1903	May 27	1,583 22
7727	June 2	Francis V. Greene, Police Commis- sioner, as Treas- urer of the Police Pension Fund.	Amount of deduction from pay- rolls of the Police Depart- ment of New York, April, 1903	" 21	31 17
8242	12	Francis V. Greene, Police Commis- sioner, as Treas- urer of the Police Pension Fund.	Amount of deductions from the payrolls of the Police Depart- ment of New York, May, 1903	June 8	89 86
9025	29	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, June, 1903	" 27	1,457 96
Total					\$4,743 91

## BOROUGH OF QUEENS.

## Salaries, 1903.

2260	April 25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Sanitary Superintendent, etc., April, 1903	1903. April 24	\$1,972 49
2884	May 26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Sanitary Superintendent, etc., May, 1903	May 25	1,921 66
3445	June 26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Sanitary Superintendent, etc., June, 1903	June 25	1,859 16
Total					\$5,753 31

## Supplies and Contingencies, 1903.

1875	April 9	Isaac C. Hendrick- son	Coal	1903. April 3	\$10 00
1975	13	H. M. Hicks	Laundering towels, February, 1903	" 3	2 00
1976		H. M. Hicks	Laundering towels, January, 1903	" 3	2 00
1977		D. E. Baylis, Ja- maica Express	Expressage	" 3	4 40
1978		D. E. Baylis, Ja- maica Express	Expressage	" 3	5 15
1990	14	Hayck & Co.	Tongue depressors	" 3	10 00
2042	15	Long Island Elec- tric Supply House	Electrical supplies, etc.	" 3	3 00
2271	27	Eugene W. Scheffer, as Secretary	Amount of Requisition No. 6, for incidental expenses	" 18	150 00
2334	29	George Deyo, Agent and Warden	Towels	" 21	5 40
2365	May 1	John Wanamaker	Dry goods	" 21	1 90
2901	27	Remington Typew- riter Company	Repairing typewriter, etc.	May 20	13 50
2941	28	American Ice Com- pany	On account of Contract No. 6891, for ice	" 20	5 50
2942		Eugene W. Scheffer, as Secretary	Requisition No. 78, for minor and incidental expenses	" 20	150 00
2997		Baylis' Jamaica Ex- press	Expressage	" 20	3 00
3148	June 9	H. M. Hicks	Laundry work	" 20	2 00
3328	22	Eugene W. Scheffer, as Secretary	Amount of Requisition No. 8, for incidental expenses	June 18	150 00
Total					\$517 85

## Disinfection, 1903.

1871	April 9	Frank Faeth	Horseshoeing, February, 1903	1903. April 3	\$13 50
1872		Eugene W. Scheffer as Secretary pro tem.	Disbursements, February, 1903	" 3	21 03
1873		Frank Faeth	Horseshoeing, January, 1903	" 3	13 50
1973	13	C. A. Cornell	Blankets	" 3	15 75
1974		S. G. Bishop	Horse keep etc., January and February, 1903	" 3	100 00
1991	14	C. A. Cornell	Harness supplies	" 3	2 50
2335	29	Leahy & Co.	Canvas bags	" 21	8 00
2364	May 1	West Disinfecting Company, Incor- porated	Cleaning needles, etc.	" 21	3 45
2789	25	Morrell & Muehen, Gasteiger & Schaefer	Carriage repairs	May 20	10 25
2790			On account of Contract No. 6833, for horse feed	" 20	52 20
2900	27	Frank Faeth	Horseshoeing	" 20	11 50
2943	28	S. G. Bishop	Boarding horses, March, 1903	" 20	50 00
3275	June 17	Eugene W. Scheffer as Secretary	Disbursements, March 2 to May 1, 1903	June 11	50 57
3407	30	S. G. Bishop	Horse hire, April, 1903	" 23	56 00
3498		C. A. Cornell	Horse collar, etc.	" 23	5 00
Total					\$413 34

## Removal of Night Soil, Offal and Dead Animals, 1903.

1989	April 14	The Nassau Nation- al Bank, assignee of Edward J. Mc- Keever	On account of Contract No. 773, for the removal of night soil, dead animals and offal, from the Borough of Queens, March, 1903	1903. April 11	\$1,245 83
------	----------	-----------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------	-------------------	------------

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2363	1903. May 1	The Nassau Nation- al Bank, assignee of Edward J. Mc- Keever	On account of Contract No. 773, for the removal of night soil, dead animals and offal, from the Borough of Queens, April, 1903	1903. May 1	1,245 83
3026	June 1	Guardian Trust Company, as- signee of Ed- ward J. McKe- ever	On account of Contract No. 773, for the removal of night soil, dead animals and offal, from the Borough of Queens, May, 1903	June 1	1,245 83
Total					\$3,737 49

## Salaries of Medical School Inspectors, 1903.

2261	April 25	J. H. Timmerman, City Paymaster.	Payroll of Medical School Inspec- tor, April, 1903	1903. April 24	\$500 00
2885	May 26	J. H. Timmerman, City Paymaster.	Payroll of Medical School Inspec- tor, May, 1903	May 25	600 00
3446	June 26	J. H. Timmerman, City Paymaster.	Payroll of Medical School Inspec- tor, June, 1903	June 25	300 00
Total					\$1,400 00

## Support of Ambulance Service, 1903.

1981	April 13	Jamaica Hospital..	Ambulance service, January, 1903	1903. April 3	\$50 00
1992	14	Hospital and Dis- pensary of the Town of Flush- ing	Ambulance service, January, 1903	" 3	50 00
2330	29	Jamaica Hospital..	Ambulance service, February, 1903	" 21	50 00
2331		St. Mary's Hospital	Ambulance service, February, 1903	" 21	50 00
2332		St. John's Long Is- land City Hospi- tal	Ambulance service, January and February, 1903	" 21	350 00
2333		Hospital and Dis- pensary of the Town of Flush- ing	Ambulance service, February, 1903	" 21	50 00
2944	May 28	Jamaica Hospital..	Ambulance service, March, 1903.	May 20	50 00
2945		Mary Immaculate Hospital	Ambulance service, March, 1903.	" 20	50 00
2946		Hospital and Dis- pensary of the Town of Flush- ing	Ambulance service, March, 1903.	" 20	50 00
2998		St. John's Long Is- land City Hospi- tal	Ambulance service, March, 1903.	" 20	200 00
3499	June 30	Mary Immaculate Hospital	Ambulance service, April, 1903..	June 23	50 00
		Jamaica Hospital..	Ambulance service, April, 1903..	" 23	50 00
		The Flushing Hos- pital and Dis- pensary	Ambulance service, April, 1903..	" 23	50 00
Total					\$1,100 00

## Sanitary Police, 1903.

2118	April 21	Francis V. Greene, Police Commis- sioner, as Treas- urer of Police Pension Fund.	Amount of deductions from pay- rolls, March, 1903	1903. April 13	\$7 14
2301	28	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, April, 1903	" 28	338 28
2934	May 27	J. H. Timmerman, City Paymaster.	Payroll of Sanitary Police, May, 1903	May 26	349 56
3045	June 2	F. V. Greene, as Police Commis- sioner, and as Treasurer of Po- lice Pension Fund	Amount of deductions from pay- rolls, April, 1903	" 21	6 90
3213	12	F. V. Greene, as Police Commis- sioner, and as Treasurer of Po- lice Pension Fund	Amount of deduction from pay- rolls, May, 1903	June 8	7 14
Total					\$709 02

## BOROUGH OF RICHMOND.

## Salaries, 1903.

1242	April 25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Sanitary Su- perintendent, April, 1903	1903. April 24	\$1,994 16
1603	May 26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Sanitary Su- perintendent, May, 1903	May 23	2,043 83
1842	June 29	J. H. Timmerman, City Paymaster.	Payroll of Assistant Sanitary Su- perintendent, June, 1903	June 26	2,246 28
Total					\$6,284 27

## Supplies and Contingencies, 1903.

1067	April 9	The United States Express Com- pany	Expressage	1903. April 3	\$4 85
1089	13	The Morey-La Rue Laundry Com- pany	Laundry work, January and Feb- ruary, 1903	" 3	2 00
1090		C. Weitzman & Son	Lettering	" 3	35 00
1117	17	Michael Krauss	Linoleum	" 3	192 50
1542	May 25	The George Ernoold Company	Surgical instruments	May 20	7 50
1543		Whithall-Tatum Company	Bottles	" 20	8 37
1544		George Ross	Awnings	" 20	50 00
1721	27	J. Warren Mead, Agent and Ward- en	Table chair	" 20	25 94
1722		Ambrose E. Barnes & Bro.	Desk	" 20	15 60
1723		J. L. Beers	Map	" 20	15 00
1724		The United States Express Com- pany	Expressage	" 20	1 05
1658	28	The Morey-La Rue Laundry Com- pany	Towel service, March and April, 1903	" 20	2 25
1963	June 30	The United States Express Com- pany	Expressage	June 23	7 33
Total					\$367 39

## Disinfection, 1903.

1044	April 8	Eugene W. Scheffer as Secretary pro tem.	Disbursements, February, 1903	1903. April 3	\$1 45
1065	9	West Disinfecting Company, Incor- porated	Glass gauges	" 3	9 30
1066		Charlton Taylor	Harness repairs, etc.	" 3	21 30
1083	13	M. J. Halloran	Horseshoeing, February and May, 1903	" 3	17 25
1084		W. L. Scott	Board of horse, January and Feb- ruary, 1903	" 3	150 00
1085	May 25	Joseph W. Wanty..	Harness repairs	" 3	4 63
1545		George I. Roberts Bros., Incorpo- rated	Pipe, etc.	May 20	30 43
1546		William A. Quirk	Repairs to harness	" 20	7 20
1547		M. J. Halloran	Horseshoeing	" 20	31 25



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
<b>1903.</b>						<b>1903.</b>					
1548	27	McGinn & Donnelly	Horse feed.....	20	7 61	23802	9	Clinton R. James and John F. James, Jr., Agents for David L. Leggett...	Rent of two rooms in the east tower of Temple Bar Building, Nos. 38-44 Court street, Brooklyn, February 1 to May 1, 1903.....	3	255 50
1620		W. L. Scott.....	Boarding horses, March and April, 1903.....	20	150 00	25952	22	New York Telephone Company.	Rent of two rooms on first floor and room on second floor and room on fourth floor of building No. 61 Irving place, Borough of Manhattan, May, 1902.....	15	666 66
1640	28	J. C. Muller.....	Lock cock.....	20	50	<b>Total.....</b>					
1641		M. Herbst.....	Wagon repairs.....	20	2 85						
1642		Charlton Taylor.....	Boots.....	20	75						
1753	June 17	Eugene W. Scheffer as Secretary.....	Cash disbursements, April, 1903.....	June 11	2 65						
1964	30	Leah & Co.....	Canvas bags.....	" 23	8 00						
<b>Total.....</b>											
<b>\$445 17</b>											
<b>Salaries of Medical School Inspector, 1903.</b>						<b>Supplies and Contingencies, 1903.</b>					
1243	April 25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, April, 1903.....	April 24	\$400 00	12966	April 1	The N. Y. and N. Telephone Company.....	Telephone service, etc., January, 1903.....	Mar. 18	\$42 75
1604	May 26	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, May, 1903.....	May 25	600 00	14035	8	Frederick V. Porter	Cab service, January 7 to February 6, 1903.....	" 18	150 00
1824	June 26	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, June, 1903.....	June 25	300 00	14706	14	Sanborn Map Company.....	Map.....	April 8	60 00
<b>Total.....</b>						14707		Eugene Dietzgen Co	Drawing materials.....	" 8	90
<b>\$1,300 00</b>						14954	15	A. B. Dick Company.....	Ink, etc.....	" 8	12 45
<b>Sanitary Police, 1903.</b>						14955		Geo. H. Roberts, Jr., as Postmaster.....	Postage stamps.....	" 8	100 00
1155	April 22	Francis V. Greene, Police Commissioner, Police Pension Fund..	Deduction from payroll of the Police Department for the month of March, 1903.....	April 13	\$7 14	14956		Manhattan Electrical Supply Company.....	Batteries, etc.....	" 8	23 00
1280	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, April, 1903.....	" 18	338 28	14957		J. L. Beers.....	Maps.....	" 8	49 50
1619	May 27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, May, 1903.....	May 26	349 56	15122		Keuffel & Esser Co.	Repairing steel tapes.....	" 8	13 40
1677	June 2	F. V. Greene, Police Commissioner, and as Treasurer of the Police Pension Fund.....	Amount of deduction from payroll of the Police Department of New York, April, 1903.....	" 21	6 90	15210	16	John Wanamaker.....	Clocks, etc.....	" 8	77 17
1745	12	F. V. Greene, Police Commissioner, and as Treasurer of the Police Pension Fund.....	Amount of deduction from payroll of the Police Department of New York, May, 1903.....	June 8	7 14	15352		Charity Organization Society.....	Supply of Legislative Bills, etc., sessions of 1903.....	" 8	10 00
1839	26	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Squad, June, 1903.....	" 26	338 28	15353		T. B. Peddin & Co.	Black cases, etc.....	" 8	150 00
<b>Total.....</b>						15502	17	The N. Y. and N. Telephone Company.....	Telephone service, etc., February, 1903.....	" 8	36 20
<b>\$1,047 30</b>						16306	22	Robert W. De Forest, as Commissioner.....	Disbursements, March, 1903.....	" 15	617 09
<b>Removal of Night Soil, Offal and Dead Animals, 1903.</b>						14299	11	Frederick V. Porter	Cab service, February 7 to March 6, 1903.....	" 18	150 00
1294	April 29	Thomas F. White..	On account of Contract No. 2101, removal of night soil, etc., March, 1903.....	April 11	\$541 66	17805	May 1	The Fred Macey Co., Limited.....	Partition work, etc.....	" 8	600 00
1435	May 13	Thomas F. White..	On account of Contract No. 2101, removal of night soil, etc., April, 1903.....	May 7	541 66	18429	6	The Lincoln Safe Deposit Company.....	Storage, etc., January 5 to April 5, 1903.....	" 30	16 50
1726	June 10	Thomas F. White..	On account of Contract No. 2101, removal of night soil, etc., May, 1903.....	June 5	541 66	18430		Munson Supply Co.	Typewriter cushion key.....	" 30	10 50
<b>Total.....</b>						18431		Manhattan Electrical Supply Company.....	E. R. Batteries.....	" 30	6 75
<b>\$1,624 98</b>						18432		Eugene Dietzgen Company.....	Vandyke positives.....	" 30	2 00
<b>TENEMENT HOUSE DEPARTMENT.</b>						18433		Robert W. De Forest, as Commissioner.....	Disbursements, April, 1903.....	" 30	270 94
<b>Salaries, 1903.</b>						18679	7	The Peerless Toilet Supply Company.....	Toilet supplies, January 1 to April 1, 1903.....	" 30	27 45
12841	April 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, etc., March, 1903.....	Mar. 31	\$281 85	18680		E. G. Soltmann.....	Blue prints.....	" 30	45
12969		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, etc., March, 1903.....	" 31	1,631 45	18912	8	Chas. G. Willoughby.....	Photo supplies.....	" 30	100 78
13930	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, March, 1903.....	April 7	450 00	18913		Frederick V. Porter	Cab service, March 7 to April 6, 1903.....	" 30	150 00
13942		J. H. Timmerman, City Paymaster..	Supplementary payroll of Detective Sergeants, for difference in salaries, January, February and March, 1903.....	" 3	486 45	19150	9	Title Guarantee and Trust Company.	Searches, March, 1903.....	" 30	87 75
17317	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, etc., April, 1903.....	" 27	34,038 45	19151		The Fisher Book Typewriter Company.....	Ribbons.....	" 30	7 50
17460	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors of Tenements, January, February and March, 1903.....	" 20	300 00	19152		New York Telephone Company.	Telephone service, February and March, 1903.....	" 30	75 40
17723	30	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, April, 1903.....	" 30	1,098 33	19153		American Ice Company.....	Ice, February and March, 1903.....	" 30	4 55
19073	May 8	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, April 23 to 30, 1903.....	May 8	66 65	19514	11	Remington Typewriter Company.	Typewriter.....	" 30	87 75
21682	26	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, May, 1903.....	" 27	34,273 72	20358	18	Stanley & Patterson, Incorporated...	Electrical work.....	" 30	339 74
22004	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, May, 1903.....	" 27	1,025 00	20681	19	E. G. Soltmann.....	Black prints.....	May 14	66
22111		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, May 1 to 26, 1903.....	June 5	86 67	2795		Stanley & Patterson	Flashlight batteries.....	" 14	11 50
23491	June 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, May 27 to 31, 1903.....	May 26	16 13	20944	20	Keuffel & Esser Co.	Paragon scale.....	" 14	2 00
24858	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, January 9 to April 30, 1903.....	" 26	374 19	20945		American Ice Company.....	Ice.....	" 14	4 55
25164	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, five months, ending May 31, 1903.....	June 16	500 00	20946		A. B. Dick Company.....	Ink.....	" 14	2 25
26399	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, May 1 to 23, 1903.....	" 23	74 19	20975		Munson Supply Co.	Typewriter supplies.....	" 14	3 50
26940	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, June, 1903.....	" 26	34,700 02	21070	21	Remington Typewriter Company.	Typewriter, etc.....	" 14	94 75
26983	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, May and June, 1903.....	" 27	1,021 67	21071		Frederick V. Porter	Cab service, April 7 to May 6, 1903.....	" 14	150 00
<b>Total.....</b>						21072		Bates Manufacturing Company.....	Repairing and cleaning machine.....	" 14	7 00
<b>\$109,938 22</b>						21073		Louis Bauer.....	Paper boxes.....	" 14	15 00
<b>Rents, 1903.</b>						21074		Testing Laboratory N. Y. University Geo. C. Mason, Director.....	Making tests.....	" 14	20 00
14705	April 14	Mathias Haffen.....	Rent of entire second and all of third floor (excepting one office on northeast corner of said floor) of Haffen Building, No. 2806-8 Third avenue, Bronx, quarter ending April 1, 1903.....	April 8	\$625 00	21238	22	N. Y. & N. J. Telephone Co.....	Telephone service, March, 1903.....	" 14	38 65
14953	15	William Weismantel.	Rent of second floor of building No. 240 Fourth avenue, Borough of Manhattan, March, 1903.....	" 8	129 17	22756	June 2	Robert W. De Forest, as Commissioner.....	Disbursements, April, 1903.....	May 22	352 72
18209	May 5	Clinton R. James and John F. James, Agents for David G. Leggett.....	Rent of offices in Temple Bar Building, January 1 to April 1, 1903, Borough of Brooklyn.....	" 30	1,143 25	23284	5	Robert W. De Forest, as Commissioner.....	Disbursements, May, 1903.....	" 28	246 16
18434	6	William Weismantel.	Rent of second floor of building No. 240 Fourth avenue, Borough of Brooklyn, April, 1903.....	" 30	129 17	23797	9	George I. Roberts, Jr., as Postmaster.....	Postage stamps.....	June 3	116 00
19149	9	New York Telephone Company.	Rent of two rooms on first and one room on second and one room on fourth floor of No. 61 Irving place, Borough of Manhattan, March, 1903.....	" 30	666 66	23798		New York Telephone Company.	Telephone service, March, and April, 1903.....	" 3	76 55
20943	20	New York Telephone Company.	Rent of two rooms on first and one room on second and one room on fourth floor of No. 61 Irving place, Borough of Manhattan, April, 1903.....	May 14	666 66	23799		Manhattan Electrical Supply Company.....	Flash batteries.....	" 3	5 75
23555	June 8	William Weismantel	Rent of second floor of building No. 240 Fourth avenue, Borough of Manhattan, May, 1903.....	June 3	129 17	23800		New York Towel Supply Company	Towel service, March, April and May, 1903.....	" 3	6 75
<b>Total.....</b>						23801		A. B. Dick Company.....	Mimeograph supplies.....	" 3	5 30
<b>\$12,917 17</b>						24138	10	Eimer & Amend.....	Distilled water, etc.....	" 3	17 50



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26474	1903. 25	Robert W. De Forest, as Com- missioner	Disbursements, April and May, 1903.....	1903. " 15	328 31	21917	1903.	J. H. Timmerman, City Paymaster..	Payroll of precincts and Fifth District School Squad as per schedule, May, 1903.....	1903. " 14	24,081 44
27167	30	John L. Hamilton & Sons.....	Screen doors, etc.....	" 15	248 50	21918		J. H. Timmerman, City Paymaster..	Payroll of precincts and Forty- seventh District Court Squad as per schedule, May, 1903..	" 14	62,118 16
Total.....					\$6,026 65	21919		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	59,388 50
POLICE DEPARTMENT.											
Police Fund, 1903.											
12900	April 1	J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, January 9 to March 1, 1903.....	1903. Mar. 30	\$301 28	21920		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	43,899 13
12901		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, January 2 to March 1, 1903.....	" 30	287 43	21921		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	66,671 95
13355	3	Francis V. Greene, Police Commis- sioner, as treas- urer of the Police Pension Fund.....	Amount of deduction from the payroll of the Police De- partment, January, 1903, pending investigation and now allowed	Feb. 18	971 72	21922		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	31,801 46
13419	4	J. H. Timmerman, City Paymaster..	Supplementary payroll of pro- visional employment, March 24 to 31, 1903.....	April 3	701 20	21923		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	26,006 02
13420		J. H. Timmerman, City Paymaster..	Supplementary payroll of Detec- tive Bureau, March, 1903.....	" 3	166 46	21924		J. H. Timmerman, City Paymaster..	Payroll of Captains, Twenty- eighth Precinct, May, 1903..	" 14	12,442 21
15706	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Detec- tive Sergeants, difference in salary, January to March, 1903	" 17	116 78	21925		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	58,288 41
15707		J. H. Timmerman, City Paymaster..	Supplementary payroll of Captain of Sixty-fourth Precinct, dif- ference in salary, March, 1903	" 17	10 08	21926		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	32,066 46
15977	20	Francis V. Greene, Police Commis- sioner, as Treas- urer of the Police Pension Fund..	Amount of the deductions from the payrolls of the Police De- partment, March, 1903.....	" 13	37,929 42	21927		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	22,800 89
17318	28	J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903.....	" 28	67,509 72	21928		J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, May, 1903.....	" 14	582 60
17319		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903.....	" 28	57,202 37	21929		J. H. Timmerman, City Paymaster..	Payroll of Captains, Eightieth Precinct, May, 1903.....	" 14	12,035 97
17320		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903.....	" 28	31,688 77	21930		J. H. Timmerman, City Paymaster..	Payroll of Captains, Seventy-fifth Precinct, May, 1903.....	" 14	6,317 78
17321		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903.....	" 28	24,481 72	21931		J. H. Timmerman, City Paymaster..	Payroll of Captains, Seventy-sixth Precinct, May, 1903.....	" 14	9,594 62
17322		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903.....	" 28	42,863 70	21932		J. H. Timmerman, City Paymaster..	Payroll of Captains, Seventy- fourth Precinct, May, 1903..	" 14	5,951 96
17323		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903.....	" 28	32,218 83	21966		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	25,539 40
17324		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903.....	" 28	29,847 16	21967		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	14,388 68
17325		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903.....	" 28	75,652 17	21968		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	15,498 23
17326		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903.....	" 28	21,896 80	21969		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	12,212 57
17327		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Seventy- sixth Precinct, April, 1903....	" 28	9,250 39	21970		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	11,684 07
17328		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903.....	" 28	2,918 31	21971		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	17,971 87
17329		J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, April, 1903.....	" 27	676 56	21972		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	16,787 24
17330		J. H. Timmerman, City Paymaster..	Payroll of Inspector, April, 1903.	" 27	285 83	21973		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	13,282 11
17331		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Sixty- first Precinct, April, 1903....	" 28	7,665 99	21974		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 27	36,496 39
17332		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903.....	" 28	52,588 78	21975		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixty- seventh Precinct, May, 1903..	" 27	6,245 60
17333		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903.....	" 28	17,346 93	21976		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixtieth Precinct, May, 1903.....	" 27	9,000 56
17334		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903.....	" 28	14,055 92	22112		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 27	53,525 82
17335		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903.....	" 28	51,390 53	22113		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixty- ninth Precinct, May, 1903....	" 27	8,834 39
17336		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixtieth Precinct, April, 1903.....	" 28	8,725 17	22114		J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, May, 1903.....	" 27	233 04
17337		J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, April, 1903.....	" 28	225 52	22115		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixty- first Precinct, May, 1903....	" 27	8,062 42
17338		J. H. Timmerman, City Paymaster..	Payroll of Inspector, April, 1903.	" 28	285 83	22133	28	J. H. Timmerman, City Paymaster..	Payroll of Patrolman, January 1 to April 30, 1903.....	" 27	454 42
17339		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Seventy- fifth Precinct, April, 1903....	" 28	6,202 22	22134		J. H. Timmerman, City Paymaster..	Supplementary payroll of Elev- enth Precinct, May, 1903....	" 27	116 52
17340		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Seventy- fourth Precinct, April, 1903....	" 28	5,808 88	22135		J. H. Timmerman, City Paymaster..	Payroll of Patrolman, January, February, March and April, 1903.....	" 27	259 73
17341		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903.....	" 28	35,488 04	22767	June 2	F. V. Greene, as Police Commis- sioner and as Treasurer of the Police Pension Fund.....	Amount of deductions from the payrolls of the Police Depart- ment of New York City, April, 1903.....	" 21	36,620 51
17342		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Twenty- eighth Precinct, April, 1903....	" 28	12,551 80	24273	11	J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, July 9 to April 1, 1903	June 8	689 19
17343		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Eightieth Precinct, April, 1903.....	" 28	11,151 05	24274		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, February 26 to April 1, 1903.....	" 8	22 15
17344		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903.....	" 28	17,784 81	24275		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, January 11 to May 1, 1903.....	" 8	152 27
17345		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903.....	" 28	11,667 90	24276		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, March 31 to May 1, 1903.....	" 8	81 79
17346		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903.....	" 28	24,562 63	24277		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, January 9 to April 1, 1903.....	" 8	186 24
17347		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903.....	" 28	15,217 24	24561	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Nine- teenth Precinct, May, 1903..	" 12	10 74
17348		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903.....	" 28	59,249 81	24580		J. H. Timmerman, City Paymaster..	Supplementary payroll of Provis- ional Employment, June 12, 1903.....	" 12	119 99
17349		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903.....	" 28	12,861 55	24642		J. H. Timmerman, City Paymaster..	Supplementary payroll of Central Office Squad, June 12, 1903..	" 12	5 36
17350		J. H. Timmerman, City Paymaster..	Payroll of Central Office, April, 1903.....	" 28	2,007 48	24676		Francis V. Greene, Police Commis- sioner as Treas- urer of the Po- lice Pension Fund.....	Amount of deductions from the payrolls of the Police Depart- ment of New York City for month of May, 1903.....	" 12	36,215 32
17351		J. H. Timmerman, City Paymaster..	Payroll of Sixty-ninth Precinct, April, 1903.....	" 28	6,078 25	25510	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Detec- tive Sergeants, January to April, 1903 (difference in sal- ary).....	" 17	30,799 08
17352		J. H. Timmerman, City Paymaster..	Payroll of Sixty-seventh Pre- cinct, April, 1903.....	" 28	6,076 11	26805	27	J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, June, 1903.....	" 26	25 304 16
17353		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, April, 1903.....	" 28	16,152 16	26806		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fifth Precinct, June, 1903.....	" 26	6,020 40
17354		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, April, 1903.....	" 28	57,894 66	26807		J. H. Timmerman, City Paymaster..	Payroll of Seventy-sixth Precinct, June, 1903.....	" 26	10,056 62
13942	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Detec- tive Sergeants, for difference in salary, January, February and March, 1903.....	" 3	486 45	26808		J. H. Timmerman, City Paymaster..	Payroll of Surgeons, June, 1903.	" 26	5,635 00
17959	May 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrol- men, January, February, March and April, 1903.....	May 3	259 73	26809		J. H. Timmerman, City Paymaster..	Payroll of Inspector, June, 1903.	" 26	285 83
19499	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Detec- tive Bureau, April, 1903.....	" 9	161 09	26900		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fourth Pre- cinct, June, 1903.....	" 26	6,055 18
19500		J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrol- men, six days, April, 1903....	" 9	12 89	26901		J. H. Timmerman, City Paymaster..	Payroll of Eightieth Precinct, Captain, etc., June, 1903....	" 26	11,711 28
19501		J. H. Timmerman, City Paymaster..	Supplementary payroll of provis- ional employment, April, 1903.....	" 9	2,101 80	26902		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, June, 1903.....	" 26	2,918 31
19502		J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrol- men, six days, April, 1903....	" 9	348 03	26962	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, June, 1903	" 27	285 83
19503		J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrol- men, six days, April, 1903....	" 9	141 79	26968		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, June, 1903.....	" 27	25,237 25
19504		J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrol- men, six days, April, 1903....	" 9	12 89	26969		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, June, 1903.....	" 27	23,133 55
20202	15	J. H. Timmerman, City Paymaster..	Payroll of Sergeants, January 1 to May 1, 1903, for difference in salaries.....	" 14	552 97	26970		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, June, 1903.....	" 27	42,727 22
21063		J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrol- men, January, February, March and April, 1903.....	" 14	421 98	26971		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, June, 1903.....	" 27	62,741 21
21665		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903.....	" 14	2,918 31	26972		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, June, 1903.....	" 27	79,800 61
21666		J. H. Timmerman, City Paymaster..	Payroll of Surgeons, May, 1903.	" 14	5,635 00	26973		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, June, 1903.....	" 27	30,369 25
21667		J. H. Timmerman, City Paymaster..	Payroll of Central Office, May, 1903.....	" 14	2,025 62	26974		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, June, 1903.....	" 27	56,646 26
21668		J. H. Timmerman, City Paymaster..	Payroll of Inspector, May, 1903	" 14	285 83	26975		J. H. Timmerman, City Paymaster..	Payroll of Sanitary Company, June, 1903.....	" 27	225 52
21669		J. H. Timmerman, City Paymaster..	Payroll of Inspector, May, 1903	" 14	285 83	26976		J. H. Timmerman, City Paymaster..	Payroll of Telegraph Squad, June, 1903.....	" 27	1,635 09
21915	27	J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	62,303 71	26977		J. H. Timmerman, City Paymaster..	Payroll of Branch Detective Bu- reau, June, 1903.....	" 27	8,517 65
21916		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, May, 1903.....	" 14	82,239 38	26978		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, June, 1903.....	" 27	30,677 27
						26979		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, June, 1903.....	" 27	59,362 19
						26980		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., June, 1903.....	" 27	11,559 88
						26981		J. H. Timmerman, City Paymaster..	Payroll of Headquarters Squad, June, 1903.....	" 27	4,257 95
						26982		J. H. Timmerman, City Paymaster..	Payroll of Central Office, June, 1903.....	" 27	1,820 66
						26995		J. H. Timmerman, City Paymaster..	Payroll of precincts as per sched- ule, June, 1903.....	" 27	54,895 81



94



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15634	1903.	The Consumers' New York Rubber Tire Company	Rubber tire, Twentieth Precinct.	1903. 8	16 35	18200	1903.	James J. Hines....	Horseshoeing, Thirty-first Precinct, January, February and March, 1903	1903. 22	63 00
15635		The New York and New Jersey Telephone Company.	Telephone service, Borough of Queens, January 1, 1903....	Mar. 16	181 70	18539	6	Henry McCann....	Horseshoeing, Sanitary Company, Manhattan, March, 1903	May 1	70 00
15636		Keuffel & Esser Co.	Drawing ink, etc., Bureau of Repairs and Supplies	April 8	57 18	18540		William McKenna..	Horseshoeing, Sixty-seventh Precinct, March, 1903	" 1	35 00
15637		Nesbitt Painting & Decorating Co.	Painting, Headquarters, Manhattan	" 8	191 46	18541		Gilbert Dean.....	Horseshoeing, Forty-fourth Precinct, April 1, 1903	" 1	15 00
15978	20	Arthur W. Shepard	Photographic services, Detective Bureau, Borough of Brooklyn, March, 1903	" 8	77 50	18542		P. J. May.....	Horseshoeing, Fifty-ninth Precinct, March, 1903	" 1	13 00
15979		M. Marlborough's Sons	Wagon repairs, Fifty-sixth Precinct, March, 1903	" 8	86 05	18543		Michael Gowen....	Horseshoeing, Sixtieth Precinct, March, 1903	" 1	3 00
15980		Stearns Bicycle Agency	Bicycle, Fortieth Precinct	" 8	97 50	18544		Michael Gowen....	Horseshoeing, Sixtieth Precinct, March, 1903	" 1	14 00
16179	21	The New York and New Jersey Telephone Company.	Telephone service, February, 1903, Borough of Richmond..	" 8	31 00	18545		Donal Gow.....	Horseshoeing, Seventeenth Precinct, March, 1903	" 1	21 00
16180		The New York and New Jersey Telephone Company.	Telephone Service, February, 1903, Borough of Queens....	" 8	198 10	18546		Dennis McAuliffe's Sons	Horseshoeing, Fifth Precinct, January, February and March, 1903	" 1	42 00
17178	28	Daniel Healy.....	Horseshoeing, Twenty-fifth Precinct, March 10, 1903	" 22	14 00	18547		Daniel Pollard....	Horseshoeing, Twenty-first Precinct, January, February and March, 1903	" 1	77 00
17179		Thos. F. Fallon....	Horseshoeing, Sixth Precinct, March 18, 1903	" 22	21 00	18548		Edward J. Parker..	Horseshoeing, Seventy-first Precinct, March, 1903	" 1	14 75
17180		Thos. Fox.....	Horseshoeing, Thirty-sixth Precinct, March, 1903	" 22	81 50	18549		Wm. Kelly.....	Horseshoeing, Thirty-second Precinct, January, February and March, 1903	" 1	42 00
17181		Thos. Fox.....	Horseshoeing, Thirty-seventh Precinct, March, 1903	" 22	58 00	18550		Frank Lutz.....	Horseshoeing, Forty-fifth Precinct, March, 1903	" 1	13 00
17182		Thos. Fox.....	Horseshoeing, Thirty-fifth Precinct, March 27, 1903	" 22	14 00	18551		James B. Donohue.	Horseshoeing, Eighteenth Precinct, March, 1903	" 1	28 00
17183		George Gore.....	Horseshoeing, Thirty-ninth Precinct, March 6 and 7, 1903	" 22	35 00	18552		Martha J. Donnelly.	Horseshoeing, Fourteenth Precinct, January, February and March, 1903	" 1	45 00
17184		Michael J. Gowen..	Horseshoeing, Sixty-ninth Precinct, March 23 to 27, 1903	" 22	27 50	18553		Thos. D. Dinwoodie	Horseshoeing, Thirty-eighth Precinct, March, 1903	" 1	28 75
17185		Slavin & Brooks....	Horseshoeing, Fifty-sixth Precinct, March 2 to 4, 1903	" 22	9 00	18554		Curtis & Blaisdell..	Coal, Bureau of Repairs and Supplies, March, 1903	" 1	179 59
17186		Slavin & Brooks....	Horseshoeing, Forty-sixth Precinct, March, 1903	" 22	29 00	18555		Curtis & Blaisdell..	Coal, Bureau of Repairs and Supplies, March, 1903	" 1	851 70
17187		John Cargill.....	Horseshoeing, Fifty-third Precinct, March 4 to 30, 1903	" 22	31 00	18556		Curtis & Blaisdell..	Coal, Bureau of Repairs and Supplies, March, 1903	" 1	577 58
17188		John F. Dunn.....	Horseshoeing, Thirtieth Precinct, March 16, 1903	" 22	10 00	18557		Augusta Sullivan..	Laundry work, Headquarters, March, 1903	" 1	7 35
17189		Geo. Hassler.....	Horseshoeing, Twelfth Precinct, March 4, 1903	" 22	28 00	18558		Catharine Sullivan..	Laundry work, Headquarters, March, 1903	" 1	7 25
17190		S. H. Hooper.....	Horseshoeing, Eighth Precinct, Third Sub-Precinct, January 14 to March 23, 1903	" 22	110 50	18559		Ella Baker.....	Laundry work, Headquarters, March, 1903	" 1	7 35
17191		S. Lederer.....	Boarding horses, Twenty-fourth Precinct, March, 1903	" 22	90 00	18560		Mrs. Kate Travers	Meals to prisoners, Detective Bureau, March, 1903	" 1	35 10
17537	29	New York and New Jersey Telephone Company.	Telephone service, Borough of Brooklyn, January, 1903	Mar. 16	327 02	18561		Mrs. Kate Travers	Meals to lost children, Headquarters, March, 1903	" 1	15 15
17538		New York and New Jersey Telephone Company.	Telephone service, Borough of Brooklyn, February, 1903	April 8	321 63	18562		Mrs. Kate Travers..	Laundry work, Headquarters, March, 1903	" 1	1 50
17539		Owen Dean.....	Horseshoeing, Fifty-second Precinct, March, 1903	" 22	6 50	18563		Miss Margaret Griffin	Laundry work, Headquarters, Manhattan, March, 1903	" 1	7 18
17540		Owen Dean.....	Horseshoeing, Fifty-fourth Precinct, March, 1903	" 22	6 50	18564		Mrs. Theresa Featy.	Laundry work, Headquarters, Manhattan, March, 1903	" 3	7 35
17541		D. Deacon.....	Horseshoeing, Seventieth Precinct, March, 1903	" 22	14 00	18565		Mrs. Mary Delan..	Laundry work, Headquarters, Manhattan, March, 1903	" 1	7 42
17542		Thos. Campbell....	Horseshoeing, Twenty-seventh Precinct, March, 1903	" 22	33 13	18566		Chas. J. Charters..	Harness repairs, Thirtieth Precinct, January, February and March, 1903	" 1	13 00
17543		Thos. Campbell....	Horseshoeing, Twenty-sixth Precinct, January 5 to March 21, 1903	" 22	43 50	18567		P. W. Valley.....	Chairs, Thirty-second Precinct	" 1	18 70
17544		Rody Dunn.....	Horseshoeing, Twenty-seventh Precinct, March, 1903	" 22	55 39	18568		P. W. Valley.....	Couch, Thirty-second Precinct	" 1	35 00
17545		John W. Cooney...	Horseshoeing, Twenty-fourth Precinct, January 8 to March 27, 1903	" 22	63 00	18569		John Wanamaker...	Gas stove, Sixteenth Precinct	" 1	2 16
17546		P. Durnin.....	Horseshoeing, Sixteenth Precinct, January 13 to March 19, 1903	" 22	95 00	18570		Addison Johnson, Agent and Ward	Floor brooms, etc., Bureau Repairs and Supplies	" 1	331 09
17547		David J. Rothschild.	Boarding horses, Twenty-ninth Precinct, March, 1903	" 22	60 00	18571		American Ice Company	Ice, Eleventh Precinct, March, 1903	" 1	1 50
17548		The Sun Printing and Publishing Association	Boarding horses, Fifth Precinct, March, 1903	" 22	60 00	18572		American Ice Company	Ice, House of Detention, March, 1903	" 1	2 17
17549		The Sun Printing and Publishing Association	Boarding horses, Fifth Precinct, February, 1903	" 22	60 00	18573		American Ice Company	Ice, Central Department, March, 1903	" 1	15 77
17550		Mrs. Henry Skelton	Boarding horses, Seventy-seventh Precinct, March, 1903	" 22	60 00	18574		The Banks Law Publishing Company	Law books, Forty-sixth Precinct, March, 1903	" 1	6 60
17551		Sherman Square Stables	Boarding horses, Twenty-sixth Precinct, March, 1903	" 22	60 00	18575		Cambell & Gardiner	Renewing Custom House license, Forty-second Precinct	" 1	10 00
17628	30	John Cargill.....	Horseshoeing, etc., Fifty-third Precinct, January, 1903	" 22	35 00	18576		Benjamin Burling..	Harness repairs, Forty-sixth Precinct	" 1	11 40
17629		Jeremiah Casey...	Horseshoeing, etc., Seventy-seventh Precinct, January, February and March, 1903	" 22	16 50	18577		Benjamin Burling..	Harness repairs, Fifty-seventh Precinct	" 1	2 00
17630		John H. Moran....	Horseshoeing, etc., Thirty-third Precinct, March, 1903	" 22	63 00	18578		The Consumers' New York Rubber Tire Company	Rubber tire, etc., Nineteenth Precinct	" 1	21 50
17631		P. Malone.....	Horseshoeing, etc., Fortieth Precinct, March, 1903	" 22	62 50	18579		The Consumers' New York Rubber Tire Company	Repairing rubber tires, etc., Twelfth Precinct	" 1	4 25
17632		Alexander Adams...	Horseshoeing, etc., Forty-eighth Precinct, January, February and March, 1903	" 22	21 00	18580		Remington Type writer Company.	Repairing typewriter, Twenty-first Precinct	" 1	10 60
17633		Alexander Adams...	Horseshoeing, etc., Forty-seventh Precinct, January, February and March, 1903	" 22	26 00	18581		Smith, Worthington & Company....	Harness supplies, Forty-first Precinct	" 1	53 00
17634		Alexander Moran...	Horseshoeing, etc., Forty-ninth Precinct, January, February and March, 1903	" 22	43 50	18582		Paul Stolpe.....	Meals to prisoners, Eightieth Precinct	" 1	4 00
17635		Daniel McNamara..	Horseshoeing, etc., Seventy-fourth Precinct, March, 1903	" 22	5 00	18583		Schieffelin & Co....	Veterinary supplies, Bureau Repairs and Supplies	" 1	22 50
17636		M. McDonald.....	Horseshoeing, etc., Sixty-third Precinct, January, February and March, 1903	" 22	27 00	18584		Stearns Bicycle Agency	Bicycle, Thirty-seventh Precinct	" 1	32 50
17637		Owen J. Clinton...	Horseshoeing, etc., Thirty-eighth Precinct, March, 1903	" 22	72 50	18759	7	Typewriter Inspection Company...	Cleaning typewriters, etc., Commissioner's office	" 1	6 00
17638		Daniel Ward.....	Horseshoeing, etc., Forty-third Precinct, March, 1903	" 22	17 50	18760		Slavin & Brooks....	Horseshoeing, Fifty-first Precinct, March, 1903	" 1	11 00
17639		Matthew Waldron..	Horseshoeing, etc., Forty-first Precinct, March, 1903	" 22	36 50	18761		Mrs. S. C. Charles.	Laundry work, Headquarters, Manhattan, March, 1903	" 1	7 35
17640		Andrew Aiello....	Boarding horses, Sanitary Company, Manhattan, March, 1903	" 22	125 00	18762	6	J. Warren Mead, Agent and Ward	Baskets, etc., Bureau of Repairs and Supplies	" 1	47 90
17641		Francis Trudden...	Boarding horses, Seventy-fifth Precinct, March, 1903	" 22	60 00	18763		M. Marlborough's Sons	Wagon repairs, Telegraph Bureau, Brooklyn	" 1	23 75
17642		Wenzel Friedrich...	Boarding horses, Seventy-sixth Precinct, March, 1903	" 22	60 00	18764		John G. MacDougall & Co....	Harness repairs, Eighteenth Precinct	" 1	3 35
17643		Wenzel Friedrich...	Boarding horses, Seventy-sixth Precinct, February, 1903	" 22	60 00	18765		Remington Type writer Company.	Typewriter, Nineteenth Precinct	" 1	90 00
17644		James Farmer.....	Boarding horses, Nineteenth Precinct, March, 1903	" 22	120 00	18766		Remington Type writer Company.	Typewriter, Ninth Inspection District	" 1	90 00
17645		Charles F. Stonebridge	Boarding horses, Bureau Repairs and Supplies, March, 1903	" 22	60 00	18767		Mrs. H. M. Stone.	Meals for prisoners, Eightieth Precinct, First Sub-Precinct, March, 1903	" 1	1 75
17646		Samuel Swarts....	Boarding horses, Thirty-first Precinct, March, 1903	" 22	90 00	18768		Peters & Heins....	Wagon repairs, Twenty-fourth Precinct	" 1	15 00
17647		W. & J. Sloane....	Boarding horses, Sixteenth Precinct, March, 1903	" 22	120 00	18769		Peters & Heins....	Wagon repairs, Twenty-ninth Precinct	" 1	22 50
17648		S. Kayton.....	Boarding horses, Twenty-fifth Precinct, March, 1903	" 22	60 00	18770		M. Polsenski.....	Harness repairs, Thirty-ninth Precinct	" 1	21 30
17649		William Bell.....	Boarding horses, Seventy-fourth Precinct, March, 1903	" 22	30 00	18771		M. Polsenski.....	Harness repairs, Fortieth Precinct	" 1	18 20
17650		Solon G. Bishop...	Boarding horses, Seventy-eighth Precinct, March, 1903	" 22	109 36	18772		Dr. James McKee, V. S.	Veterinary services, Eightieth Precinct	" 1	6 00
17651		Michael W. Burns..	Boarding horses, Seventy-ninth Precinct, March, 1903	" 22	90 00	18857	8	Frank Sietz.....	Horseshoeing, etc., January, 1903	" 1	13 00
17652		James Naughton's Sons	Boarding horses, Sixth Precinct, March, 1903	" 22	90 00	18858		Bernstein & Laske	Horse keep, etc., Fourteenth Precinct, March, 1903	" 1	90 00
17653		George Tidcombe...	Boarding horses, Seventeenth Precinct, March, 1903	" 22	90 00	18859		H. Burk & Sons...	Horseshoeing, January, February and March, 1903, Twenty-ninth Precinct	" 1	42 00
17868	May 1	Henry C. Ross....	Boarding horses, Twenty-first Precinct, March, 1903	" 22	90 00	18860		A. Duryea.....	Boarding horses, March, 1903, Thirty-eighth Precinct	" 1	573 38
17869		William Horan....	Boarding horses, Second Precinct, March, 1903	" 22	60 00	18861		Ahrens Bros.....	Boarding horses, March, 1903, Twentieth Precinct	" 1	120 00
17870		Thomas J. Gallon..	Horseshoeing, etc., Twenty-eighth Precinct, January, February and March, 1903	" 22	42 00	18862		Edward Wisely....	Boarding horses, January, February, March, Eightieth Precinct	" 1	90 00
17871		Slavin & Brooks....	Horseshoeing, etc., Fifty-seventh Precinct, March, 1903	" 22	4 50	18863		Julia E. Tillman..	Meals furnished to witnesses, House of Detention, March 29, 1903	" 1	184 50
18199	5	Fiss, Doerr & Carroll Horse Company, assignees of James A. Varian	Boarding horses, Thirty-ninth Precinct, March, 1903	" 22	286 00	18864		M. R. Brennan....	Disbursements, Telegraph Bureau, Manhattan, February and March, 1903	" 1	99 25
						18865		Department of Correction	Corn brooms, etc., Bureau of Repairs and Supplies	" 1	550 23
						18866		Curtis & Blaisdell.	Coal, Bureau of Repairs and Supplies	" 1	544 12
						18867		The New York Edison Company...	Electric current, Headquarters, Manhattan, March, 1903	" 1	28 73



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18868	1903.	A. Pearson's Sons..	Desk, Seventy-first Precinct....	1903.	9 35	20731	1903.	Stearns' Bicycle	Bicycle, etc., Twenty-sixth Pre-	1903.	
18869		A. Pearson's Sons..	Wardrobes, Seventeenth Precinct	" 1	72 00			Agency .....	cinct. ....	" 13	46 25
18870		A. Pearson's Sons..	Rug, Sixteenth Precinct.....	" 1	27 00	20732		W. A. Duncan.....	Coal, Bureau of Repairs and Sup-	" 13	80 00
18871		A. Pearson's Sons..	Linoleum, Sixth Precinct.....	" 1	73 46				plies .....	" 13	35 00
18872		Horace Ingersoll...	Forage, Borough of Manhattan..	April 8	949 50	20733		Department of Cor-	Redsteads, Forty-seventh Precinct	" 13	
18873		Horace Ingersoll...	Forage, Borough of Manhattan..	" 8	450 03			rection .....			
18874		Thos. D. Connors...	Mason work, Twenty-eighth Pre-	May 1	17 80	20734		William McKenna..	Horseshoeing, Bureau of Repairs	" 13	14 00
			cinct .....	" 1				and Supplies, March 26, 1903.	Amendments to Rule 31, Second	" 13	10 00
18875		Western Union	Repairing cable, Telegraph Bu-	" 1	240 00	20735		Martin B. Brown	Deputy Commissioner.....	" 13	15 50
		Telegraph Com-	reau, Manhattan .....	" 1				Company .....	Arrest book, Inspector Brooks..	" 13	
18876		Frank B. Heden-	Window shades, Eighteenth Pre-	" 1	16 90	20736		Martin B. Brown	Day and night posts, Seventh	" 13	15 00
		berg .....	cinct .....	" 1				Company .....	Precinct .....	" 13	
18877		Frank B. Heden-	Window shades, Eleventh Pre-	" 1	7 56	20737		Martin B. Brown	Paper and envelopes, Third Depu-	" 13	31 50
		berg .....	cinct .....	" 1				Company .....	ty Commissioner .....	" 13	11 50
18878		Frank B. Heden-	Window shades, Headquarters,	" 1	21 50	20738		Martin B. Brown	Printing, etc., Twenty-second	" 13	24 00
		berg .....	Manhattan .....	" 1				Company .....	Precinct .....	" 13	12 60
18879		Frank B. Heden-	Window shades, Headquarters,	" 1	30 48	20739		Martin B. Brown	Binding, etc., Stationery Depart-	" 13	23 50
		berg .....	Manhattan .....	" 1				Company .....	ment .....	" 13	28 15
18880		Frank B. Heden-	Window shades, Twelfth Pre-	" 1	5 88	20740		Martin B. Brown	Books, etc., Fourth Inspection	" 13	56 00
		berg .....	cinct .....	" 1				Company .....	District .....	" 13	90 83
18881		Frederick W. Ashe,	Veterinary services, Sixty-eighth	" 1	14 00	20741		Martin B. Brown	Desk lamps, Thirteenth Precinct	" 13	
		D. V. S.....	Precinct, March, 1903.....	" 1		20876		Iden & Co.....	Repairs to harness, Thirty-third	" 13	
18882		E. Kimball.....	Carting pumps, Sanitary Com-	" 1	200 00	20877		E. D. Lawson.....	Precinct .....	" 13	
			pany, Brooklyn, March, 1903.	" 1		20955	20	Geo. F. Schaefer...	Horseshoeing, Fifteenth Precinct,	" 13	
18883		P. Kennedy & Son	Boarding horses, etc., Twenty-se-	" 1	90 00				February and March, 1903....	" 13	
			cond Precinct, March, 1903.	" 1		20956		J. Warren Mead,	Desk, etc., Ninth Precinct.....	" 13	
18884		L. V. Plageman,	Veterinary services, Twenty-sev-	" 1	30 50			Agent and War-		" 13	
		V. S.....	enth Precinct, March 22 to 30,	" 1		20957		den, etc.....	Bedstead, Twelfth Precinct....	" 13	87 50
18885		L. V. Plageman,	Veterinary services, Thirty-third	" 1	35 50					" 13	176 39
		V. S.....	Precinct, March 22 to 31, 1903	" 1		20958		Department of Cor-	Venetian blind .....	" 13	
18886		Frederic V. Ash,	Veterinary services, Seventy-se-	" 1	47 00			rection .....		" 13	63 04
		D. V. S.....	cond Precinct, March, 1903....	" 1		20959		Burlington Venetian	Repairing pump, Sixty-ninth Pre-	" 13	
			cond Precinct, March, 1903....	" 1				Blind Company.	cinct .....	" 13	
18887		Frederic V. Ash,	Veterinary services, Sixty-sixth	" 1	8 00	20960		The Wells & New-		" 13	
		D. V. S.....	Precinct, March, 1903.....	" 1				ton Company....		" 13	
18888		Martin B. Brown	Desk blotters, Stationery Depart-	" 1	380 00	20961		New York and New	Telephone service, Borough of	" 13	330 65
		Company .....	ment .....	" 1				Jersey Telephone	Brooklyn, March, 1903.....	" 13	
18889		William Byrnes...	Harness repairs, Thirty-second	" 1	2 30	20962		Company .....		" 13	33 75
			Precinct .....	" 1				New York and New	Telephone service, Borough of	" 13	187 45
18890		Peters & Heins....	Wagon repairs, Thirty-seventh	" 1	6 50			Jersey Telephone	Queens, March, 1903.....	" 13	
			Precinct .....	" 1		20963		Company .....		" 13	1,901 22
18891		Peters & Heins....	Wagon repairs, Twelfth Precinct	" 1	7 50			Curtis & Blaisdell.	Coal, Bureau of Repairs and Sup-	" 13	136 58
18892		J. Warren Mead,	Chairs, Sixty-eighth Precinct....	" 1	42 46				plies .....	" 13	3 60
		Agent and War-		" 1		20964		Boyce & Barnes	Repairs to harness, Seventy-	" 13	5 10
		den .....		" 1				Company .....	eighth Precinct .....	" 13	7 50
18893		Hull, Grippen & Co.	Stove, Twelfth Precinct.....	" 1	15 00	20965		C. A. Cornell.....	Harness repairs, Thirty-fourth	" 13	279 29
18894		Otto Haas.....	Harness repairs, Forty-first Pre-	" 1	3 45	21150	21	W. H. Friedrich...	Precinct .....	" 13	94 50
			cinct .....	" 1		21151		James Moore.....	Cloth for Bookkeeper .....	" 13	
18895		George Deyo, Agent	Dust pans, Bureau of Repairs	" 1	897 40	21152		A. Pearson's Sons..	Desk, etc., Third Deputy Com-	" 13	
		and Warden.....	and Supplies .....	" 1		21153			missioner .....	" 13	
18896		S. A. French.....	Handcuffs, Seventy-second Pre-	" 1	7 12	21154		The Smith Premier	Typewriter, etc., Chief Clerk....	" 13	
			cinct .....	" 1				Typewriter Com-		" 13	
18897		Annie B. Glaser...	Laundry, Eleventh Inspection	" 1	6 00	21155		pany .....		" 13	479 00
18898		Wagner Typewriter	District .....	" 1	85 00	21340	22	Geo. Reichard &	Scap, Bureau of Repairs and	" 13	8,505 50
		Company .....	Typewriter for Auditor's Office.	" 1				Son .....	Supplies .....	" 13	10 00
18899		P. W. Valley.....	Chairs, Commissioner's Office..	" 1	103 35	21341		Frederick Pearce...	In full of Contract No. 6740, for	" 13	
19382	11	D. E. Straus, V. S.	Veterinary services, Twenty-fourth	" 1	10 75				telegraph supplies, Telegraph	" 13	
			Precinct, March, 1903.....	" 1		21342		Wyckoff, Seamans	Bureau .....	" 13	
19383		A. Pearson's Sons.	Wardrobes, Sixty-sixth Precinct.	" 1	108 00			& Benedict....	Rent of typewriter, Commissioner,	" 13	
19384		Martin B. Brown	Printing, Twenty-third Precinct.	" 1	15 00	21343			January 1 to March 31, 1903..	" 13	21 70
19385		A. Pearson's Sons.	Wardrobes, Eighth Precinct....	" 1	108 00	21344		W. H. Friedrich...	Harness repairs, Thirty-sixth	" 13	
19386		A. Pearson's Sons.	Wardrobes, Children's Court	" 1	108 00				Precinct .....	" 13	
			Squad .....	" 1		21345		The P. M. Frank	On account of Contract No. 7085,	" 13	577 50
19387		Joseph Kelley.....	Meals to Prisoners, Fifty-sixth	" 1	4 75	22083	27	Disinfecting	for disinfectant, Bureau of Re-	" 13	60 00
			Precinct, January 7 to March	" 1		22084		Company .....	pairs and Supplies .....	" 21	60 00
19388		Henry Lins.....	15, 1903.....	" 1	24 00	22085		Francis Trudden...	Boarding horses, Seventy-fifth	" 21	60 00
			Precinct .....	" 1		22086		Wenzel Friedrich...	Precinct, April, 1903.....	" 21	60 00
19389		Frank Lutz.....	Horseshoeing, Forty-fifth Pre-	" 1	13 00	22087		A. Aiello.....	Boarding horses, Seventy-sixth	" 21	125 00
			cinct, February 24, 1903.....	" 1		22088		John Kelly.....	Precinct, April, 1903.....	" 21	120 00
19390		Iden & Co.....	Chandeliers, Twelfth Precinct...	" 1	41 50	22089		P. Kennedy & Son..	Boarding horses, Twenty-second	" 21	90 00
19391		J. Warren Mead,	Chairs, Sixty-ninth Precinct....	" 1	79 39	22090		William Bell.....	Precinct, April, 1903.....	" 21	30 00
		Agent and War-		" 1		22091		Solon G. Bishop....	Boarding horses, Seventy-fourth	" 21	150 00
		den, etc.....		" 1		22092		Michael Burns.....	Precinct, April, 1903.....	" 21	90 00
19392		Henry Walker.....	Plumbing repairs, Thirty-fourth	" 1	5 69	22093		Mrs. Theresa Peaty.	Boarding horses, Seventy-ninth	" 21	90 00
			Precinct .....	" 1		22094		Mrs. Mary Donlon..	Precinct, April, 1903.....	" 21	7 51
19393		A. Rosenthal.....	Boarding horses, Twelfth Pre-	" 1	120 00	22095		Mrs. S. E. Charles..	Sanitary work, Headquarters,	" 21	7 58
			cinct, March, 1903.....	" 1		22096			Manhattan, April, 1903.....	" 21	7 50
19394		Riverside Stable	Boarding horses, Thirtieth Pre-	" 1	60 00	22097		Catherine Sullivan.	Laundry work, Headquarters,	" 21	7 48
		Company .....	cinct, March, 1903.....	" 1		22098			Manhattan, April, 1903.....	" 21	7 52
19395		Riverside Stable	Boarding horses, Thirtieth Pre-	" 1	60 00	22099		Mrs. Augusta Sulli-	Laundry work, Headquarters,	" 21	7 50
		Company .....	cinct, February, 1903.....	" 1		22099		van .....	Manhattan, April, 1903.....	" 21	7 50
19396		Anton Singer.....	Removing manure, Thirty-fourth	" 1	36 00	22099		Mrs. Ella Baker....	Veterinary services, Forty-fifth	" 21	10 00
			Precinct .....	" 1		22099			Precinct, March, 1903.....	" 21	7 50
19397		George W. Smith...	Boarding horses, Thirty-eighth	" 1	168 00	22099		Roscoe R. Bell, D.	Veterinary services, Forty-sixth	" 21	7 50
			Precinct, February, 1903.....	" 1		22099		V. S.....	Precinct, March, 1903.....	" 21	23 50
19398		E. Finkins' Son &	Coal, Headquarters, March, 1903	" 1	140 00	22099		Roscoe R. Bell, D.	Veterinary services, Seventy-first	" 21	28 50
		Co. ....		" 1		22099		V. S.....	Precinct, February, 1903.....	" 21	11 00
19728		Dr. E. Straus, V. S.	Veterinary services, Thirty-sev-	" 1	22 00	22099		Roscoe R. Bell, D.	Veterinary services, Seventy-third	" 21	8 00
			enth Precinct, March 13 to	" 1		22099		V. S.....	Precinct, January, February,	" 21	2 10
			31, 1903.....	" 1		22099			March, 1903.....	" 21	16 98
19729		New York Tele-	Telephone service, etc., February	" 1	394 42	22099		American Ice Com-	Ice, Headquarters, April, 1903...	" 21	
		phone Company.	and March, 1903.....	" 1		22099		pany .....		" 21	
19730		A. F. Geyer, as-	Painting, etc., Headquarters,	" 1	188 62	22099		South Shore Water	Use of water, Eightieth (Third	" 21	9 48
		ssee of Paint-	March, 1903 .....	" 1		22099		Works Company.	Sub) Precinct, February 2 to	" 21	
		ing and Decorat-		" 1		22099			May 1, 1903.....	" 21	8 00
		ing Company....		" 1		22099				" 26	
19731		Hoffman Bros ..	Cartage, Bureau of Repairs and	" 1	90 00	22350	28	The Evening Post	Books, etc., Stationery Depart-	" 26	
			Supplies .....	" 1				Job Printing Of-	ment .....	" 26	
19732		A. Pearson's Sons.	Wardrobes, Seventy-first Pre-	" 1	108 00			ice .....		" 26	
			cinct .....	" 1		22351		Martin B. Brown	Books, etc., Bureau of Informa-	" 26	21 50
20599	18	The Consumers'	Resetting tires, Twentieth Pre-	" 13	4 00			Company .....	tion .....	" 26	25 75
		New York Rub-	cinct .....	" 13		22352		Martin B. Brown	Blanks, etc., Bureau of Repairs	" 26	50 00
		ber Tire Com-		" 13				Company .....	and Supplies .....	" 26	63 45
20600		Frank Faith.....	Horseshoeing, Seventy-eighth Pre-	" 13	12 00	22353		Martin B. Brown	Blanks, etc., Stationery Depart-	" 26	14 75
			cinct, March, 1903.....	" 13				Company .....	ment .....	" 26	120 00
20601		Frank Faith.....	Horseshoeing, Seventy-eighth Pre-	" 13	9 38	22354		Martin B. Brown	Certificates, etc., Bookkeeper's	" 26	27 25
			February, 1903.....	" 13				Company .....	Department .....	" 26	6 00
20602		John M. Egan.....	Horseshoeing, Thirty-fourth Pre-	" 13	34 50	22355		Martin B. Brown	Repairs to book, etc., Second	" 26	
			cinct, March, 1903.....	" 13				Company .....	Deputy Commissioner.....	" 26	
20603		Department of Cor-	Bedsteads, Forty-seventh Pre-	" 13	35 00	22356		Martin B. Brown	Envelopes, Commissioner.....	" 26	35 20
		rection .....	cinct .....	" 13				Company .....		" 26	
20604		Martin B. Brown	Invitations, parade, Chief Clerk.	" 13	76 50	22357		Martin B. Brown	Laundry work, Headquarters,	" 21	1 50
		Company .....		" 13				Company .....	Manhattan, April, 1903.....	" 21	
20605		Martin B. Brown	Book, Detective Bureau, Brook-	" 13	12 60	22358		Martin B. Brown	Services, etc., Forty-third Pre-	" 21	34 40
		Company .....	lyn .....	" 13				Company .....	cinct, February 1 to March 12,	" 21	100 00
20715	19	Martin B. Brown	Oath book, Chief Clerk.....	" 13	14 25	22359		Martin B. Brown	Services, etc., Twenty-seventh	" 21	8 00
		Company .....		" 13				Company .....	Precinct .....	" 21	
20716		Martin B. Brown	Blank forms, Chief Clerk.....	" 13	25 50	22360		Martin B. Brown	Globes, Forty-fourth Precinct...	" 26	
		Company .....		" 13				Company .....		" 26	
20717		Stephen Collins...	Meals to prisoners, January 30	" 13	2 00	22361		Martin B. Brown	Tape, Bureau of Repairs and Sup-	" 26	5 07
			to March 25, 1903, Seventeenth	" 13				Company .....	plies .....	" 26	
20718		Frank B. Hedenbury.	Shades, Sixth Precinct.....	" 13	16 80	22362		Martin B. Brown	Boarding horses, Twenty-ninth	" 21	60 00
				" 13				Company .....	Precinct, April, 1903.....	" 21	
20719		New York Belting	Rubber tires, Thirty-first Precinct	" 13	66 30	22363		Martin B. Brown	Boarding horses, Thirty-eighth	" 21	164 40
		and Packing		" 1							



## THE CITY RECORD.

SUPPLEMENT.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
22367	Mrs. Henry Skelton.	Boarding horses, Seventy-seventh Precinct, April, 1903.	" 21	80 00	23180	The Consumers' New York Rubber Tire Company	Rubber tire, Twenty-second Precinct	" 26	21 94
22368	W. & J. Sloane.	Boarding horses, Sixteenth Precinct, April, 1903.	" 21	120 00	23573	8 Remington Typewriter Company.	Typewriter, etc., Assistant Property Clerk	" 26	130 50
22369	George Tidcombe.	Boarding horses, Seventeenth Precinct, April, 1903.	" 21	90 00	24503	12 United States Trading Company.	On account of Contract No. 7088, for Doorman's and stable supplies, etc.	" 28	1,428 00
22370	James Farmer.	Boarding horses, Nineteenth Precinct, April, 1903.	" 21	120 00	24504	United States Trading Company.	On account of Contract No. 6908, for stationery.	" 26	430 00
22371	S. Kayton.	Boarding horses, Twenty-fifth Precinct, April, 1903.	" 21	60 00	24721	13 John L. Hamilton.	Stands, Bureau Repairs and Supplies	" 26	985 00
22372	John Kelly.	Boarding horses, Eighteenth Precinct, April, 1903.	" 21	120 00	25096	16 Martin B. Brown Company	Record of Arrest Book, Detective Bureau, Brooklyn	" 26	31 00
22373	S. Lederer.	Boarding horses, Twenty-fourth Precinct, April, 1903.	" 21	90 00	25097	Martin B. Brown Company	Forage blanks, Auditor's office.	" 26	14 15
22374	Meliff Bros.	Horseshoeing, etc., January, February, March and April, 1903	" 21	84 00	25098	Martin B. Brown Company	Typewriting paper, Commissioner's office	" 26	23 50
22375	Frank Lutz.	Horseshoeing, Forty-fifth Precinct, April, 1903	" 21	13 00	25099	The Banks Law Publishing Company	Law books, Fourth Inspection District	" 26	13 10
22376	Edward J. Parker.	Horseshoeing, Seventy-first Precinct, April, 1903	" 21	20 00	25100	S. A. French.	Handcuffs, Twenty-eighth Precinct	" 26	7 20
22377	Daniel Ward.	Horseshoeing, Forty-third Precinct, April, 1903	" 21	17 50	25101	Dr. E. Straus, V. S.	Veterinary services, Fifteenth Precinct, April, 1903.	" 26	4 25
22378	Daniel McNamara.	Horseshoeing, Seventy-fourth Precinct, April, 1903	" 21	5 00	25283	17 Bosch & Kretsch.	Signal box keys telegraph.	" 26	10 00
22379	Edward J. McGahey	Horseshoeing, Seventy-sixth Precinct, January, February, March and April, 1903	" 21	35 75	25284	Peters & Heins.	Wagon repairs, Twenty-fourth Precinct	" 26	10 00
22380	Thos. F. Fallon.	Horseshoeing, Sixth Precinct, April, 1903	" 21	21 00	25285	Peters & Heins.	Wagon repairs, Twenty-eighth Precinct	" 26	17 50
22381	Thomas Fox.	Horseshoeing, Thirty-seventh Precinct, April, 1903	" 21	82 75	25286	Peters & Heins.	Wagon repairs, Twenty-ninth Precinct	June 12	2 50
22382	Thos. D. Dinwoodie	Horseshoeing, Thirty-eighth Sub-Precinct, April, 1903	" 21	27 50	25287	Peters & Heins.	Wagon repairs, Thirty-third Precinct	" 12	24 50
22383	Owen Drenn.	Horseshoeing, Fifty-fourth Precinct, April, 1903	" 21	4 50	25288	Thomas Fox.	Horseshoeing, Thirty-sixth Precinct	" 12	87 00
22384	Owen Drenn.	Horseshoeing, Fifty-second Precinct, April, 1903	" 21	6 50	25289	Thomas Fox.	Horseshoeing, Thirty-fifth Precinct	" 12	6 00
22385	John F. Dunn.	Horseshoeing, Thirtieth Precinct, April, 1903	" 21	10 00	25290	George Gore.	Horseshoeing, Thirty-ninth Precinct	" 12	37 00
22386	Jas. B. Donohue.	Horseshoeing, Eighteenth Precinct, April, 1903	" 21	28 00	25291	Donald Gow.	Horseshoeing, Seventeenth Precinct	" 12	21 00
22387	Rody Dunn.	Horseshoeing, Twenty-seventh Precinct, April, 1903	" 21	67 14	25292	Michael Gowen.	Horseshoeing, Sixtieth Precinct.	" 12	28 00
22388	D. Deacon.	Horseshoeing, Seventieth Precinct, April, 1903	" 21	14 00	25293	Michael Gowen.	Horseshoeing, Fifty-ninth Precinct	" 12	3 00
22389	Owen J. Clinton.	Horseshoeing, Thirty-eighth Precinct, April, 1903	" 21	81 25	25294	Michael J. Gowen.	Horseshoeing, Sixty-ninth Precinct	" 12	27 50
22390	Thos. Campbell.	Horseshoeing, Twenty-seventh Precinct, April, 1903	" 21	37 75	25295	Gilbert Dean.	Horseshoeing, Sixty-seventh Precinct	" 12	19 50
22391	Julia E. Tillman.	Meals to witnesses, House of Detention, April, 1903	" 21	212 50	25296	John Cargill.	Horseshoeing, Fifty-third Precinct	" 12	35 00
22391	Mrs. Kate Travers.	Meals to prisoners, Detective Bureau, April, 1903	" 21	42 90	25297	Slavin & Brooks.	Horseshoeing, Forty-sixth Precinct	" 12	33 00
22393	Mrs. Kate Travers.	Meals furnished for children, Headquarters, April, 1903	" 21	13 95	25298	Slavin & Brooks.	Horseshoeing, Fifty-seventh Precinct	" 12	4 50
22394	L. V. Plageman.	Veterinary services, Thirty-third Precinct, April, 1903	" 21	89 00	25299	Slavin & Brooks.	Horseshoeing, Fifty-first Precinct	" 12	17 50
22395	E. Kimball.	Carting pumps, Sanitary Co., Brooklyn, April, 1903	" 21	200 00	25300	John M. Egan.	Horseshoeing, Thirty-fourth Precinct	" 12	44 00
22508	J. Warren Mead, Agent and Warden, etc.	Chairs, etc., Borough Inspector Brooks, April, 1903.	" 26	28 79	25301	Smith, Worthington & Co.	Felt under saddle pads, Headquarters	" 12	61 50
22509	J. Warren Mead, Agent and Warden, etc.	Chair, Seventy-seventh Precinct.	" 21	20 13	25302	Henry Lewis.	Removing manure, Thirty-seventh Precinct, April, 1903.	" 12	8 00
22611	June 1 Miss Margaret Griffin	Laundry work, April, 1903, Headquarters	" 26	7 53	25303	George Schlomann.	Removing manure, Thirty-sixth Precinct, April, 1903.	" 12	10 00
22612	Andrew J. Goebel.	Repairing clocks, Bureau of Repairs and Supplies	" 26	28 00	25304	Mrs. H. M. Stone.	Meals for prisoners, First Sub Precinct, Eightieth Precinct.	" 12	11 50
22613	Benj. Burling.	Repairing harness, Forty-third Precinct	" 26	7 00	25305	Stearns Bicycle Agency	Bicycles, Thirty-fifth Precinct.	" 12	68 25
22614	Rudolph Jurgensen.	Plumbing, etc., Eightieth Precinct	" 26	2 50	25306	Paul Stolpe.	Meals furnished prisoners, Eightieth Precinct, April, 1903.	" 12	9 00
22720	2 Moquin - Offerman-Heissenbuttel Coal Company.	On account of Contract No. 7087, for coal	" 26	4,027 71	25307	New York Telephone Company.	Telephone service, March and April, 1903	" 12	390 68
22721	M. Marlborough's Sons	Wagon repairs, Sixty-first Precinct	" 26	69 00	25308	The New York Edison Company.	Electric current, Headquarters, Manhattan, March 31 to April 30, 1903	" 12	28 00
22722	P. W. Vallye.	Desk, Bureau of Records and Complaints	" 26	215 00	25309	Dr. E. Straus, V. S.	Veterinary services, April 29 and 30, 1903, Twelfth Precinct.	" 12	4 75
22723	P. W. Vallye.	Portable wardrobe, Commissioner's Desk, etc., Bureau of Records and Complaints	" 26	30 75	25310	Dr. E. Straus, V. S.	Veterinary services, Thirty-eighth Precinct, April, 1903.	" 12	17 50
22724	P. W. Vallye.	Desk, etc., Bureau of Records and Complaints	" 26	151 00	25311	Dr. E. Straus, V. S.	Veterinary services, Thirty-ninth Precinct, April, 1903.	" 12	31 00
22768	Gwynne & Richardson	Hardware, Bureau of Repairs and Supplies	" 26	51 84	25312	Martin B. Brown Company	Envelopes, etc., Bureau of Repairs and Supplies.	" 13	65 40
22769	S. A. French.	Refinishing shields, Chief Clerk.	" 26	7 15	25313	Martin B. Brown Company	Envelopes, etc., Bureau of Repairs and Supplies.	" 13	12 25
22770	P. W. Vallye.	Desk, Fifty-ninth Precinct	" 26	53 50	25314	Martin B. Brown Company	Printing, Chief Clerk.	" 13	11 00
22771	James Reilly Repair and Supply Company	Log book, Forty-second Precinct	" 26	4 65	25315	Martin B. Brown Company	Printing, etc., Chief Clerk.	" 13	30 50
22772	Rand, McNally & Co.	Atlas, Detective Bureau, Manhattan	" 26	30 00	25316	Martin B. Brown Company	Books, etc., Bureau of Repairs and Supplies	" 13	78 25
22773	Stearns Bicycle Agency	Bicycle, Thirty-fourth Precinct.	" 26	32 50	25317	Martin B. Brown Company	Blanks, Stationery Department.	" 12	76 00
22774	Smith, Worthington & Co.	Harness, Bureau of Repairs and Supplies	" 26	26 00	25318	M. Berry.	Harness repairs, Twenty-seventh Precinct	" 12	20 75
22775	John F. Craddock.	Harness repairs, Thirty-seventh Precinct	" 26	11 20	25319	American Ice Company	Ice, Eleventh Inspection District, April, 1903	" 12	1 55
22776	Geo. Meyer.	Harness repairs, Seventy-second Precinct	" 26	25 25	25320	Thos. C. Dunham (Incorporated)	Whiting, etc., Bureau of Repairs and Supplies	" 12	13 98
22777	M. Marlborough's Sons	Wagon repairs, Fifty-fifth Precinct	" 26	89 75	25321	The Consumers' New York Rubber Tire Company	Rubber tire reset, Ninth Precinct	" 12	2 00
22778	M. Marlborough's Sons	Wagon repairs, Fiftieth Precinct	" 26	5 00	25322	William Horan.	Boarding horses, Second Precinct, April, 1903.	" 12	60 00
22779	M. Marlborough's Sons	Coal, Headquarters, Manhattan.	" 26	52 50	25323	Andrew J. Goebel.	Clock repairs, Bureau of Repairs and Supplies	" 12	30 00
22931	3 M. R. Baxter's Sons	Harness repairs, Thirty-eighth Precinct	" 26	23 05	25513	18 E. G. Soltmann.	Blue prints, Bureau of Repairs and Supplies	" 12	5 00
22932	Geo. B. Brown.	Drips, Thirty-second Precinct.	" 26	3 28	25514	M. Marlborough's Sons	Wagon repairs, Sixty-fourth Precinct	" 12	13 00
22933	Department of Correction	Bedsteads, Fifty-second Precinct.	" 26	52 50	25515	The J. L. Mott Iron Works.	Renickelplating bits, Seventy-second Precinct	" 12	15 00
22934	Department of Correction	Bedsteads, Sixth Precinct.	" 26	52 50	25516	A. Duryea.	Boarding horses, Thirty-eighth Precinct	" 12	593 40
22935	Department of Correction	Bedsteads, Fourteenth Precinct.	" 26	52 50	25517	Iden & Co.	Chandeliers, Twenty-sixth Precinct	" 13	60 75
22936	Department of Correction	Bedsteads, Fifty-sixth Precinct.	" 26	35 00	25518	Crouch & Fitzgerald	Portfolio, First Deputy Commissioner	" 13	7 00
22937	Department of Correction	Bedsteads, Sixty-first Precinct.	" 26	52 50	25519	Curtis & Blaisdell.	Coal, Bureau of Repairs and Supplies, Bronx	May 13	948 83
22938	Peters & Heins.	Wagon repairs, Forty-first Precinct	" 26	158 50	25520	Stearns Bicycle Agency	Bicycle supplies, Bureau of Repairs and Supplies	June 12	208 50
22939	Meurer Bros. Co.	Gutter, etc., Bureau of Repairs and Supplies	" 26	15 27	25521	Stearns Bicycle Agency	Bicycle supplies, Twenty-fifth Precinct	" 12	5 50
22940	W. & J. Sloane.	Linoleum, Bureau of Repairs and Supplies	" 26	20 40	25522	Stearns Bicycle Agency	Bicycles, Sixty-third Precinct.	" 12	70 50
22941	Smith, Worthington & Co.	Bits, etc., Bureau of Repairs and Supplies	" 26	32 96	25523	Stearns Bicycle Agency	Bicycle supplies, Twenty-ninth Precinct	" 12	12 50
22942	Smith, Worthington & Co.	Coats-of-arms, Bureau of Repairs and Supplies	" 26	57 60	25524	Stearns Bicycle Agency	Bicycles, Twenty-sixth Precinct.	" 12	65 00
22943	Geo. F. Sargent Company	Army letters, Forty-ninth Precinct	" 26	10 50	25525	Frederick Pearce.	Telegraph material, Telegraph Bureau, Brooklyn	" 12	142 50
22944	Geo. F. Sargent Company	Army letters, Thirty-second Precinct	" 26	5 25	25526	Department of Correction	Iron beds, Seventy-sixth Precinct	" 12	315 00
22945	The Smith Premier Typewriter Company	Repairing typewriter, First Inspection District	" 26	11 70	25527	William McKenna.	Horseshoeing, Bureau of Repairs and Supplies, April, 1903.	" 13	14 00
22946	John Staub.	Harness repairs, Twenty-fifth Precinct	" 26	7 85	25528	Daniel Healy.	Horseshoeing, Twenty-fifth Precinct	" 12	7 50
22947	A. Pearson's Sons.	Linoleum, etc., Twelfth Precinct	" 26	100 80	25529	Arthur W. Sheppard	Work by photographer, Detective Bureau, Brooklyn, May, 1903.	" 13	77 50
22948	A. Pearson's Sons.	Carpets, etc., Twelfth Precinct.	" 26	99 90	25530	Frank B. Hedenberg	Shades, Headquarters, Manhattan	" 12	38 50
22949	A. Pearson's Sons.	Cocoa matting, Thirty-fifth Precinct	" 26	7 85	25531	Frank B. Hedenberg	Shades, Fifty-ninth Precinct.	" 12	6 51
22950	A. Pearson's Sons.	Carpet, Twenty-sixth Precinct.	" 26	156 35	25532	Louis Conterno.	Music, Police Parade, May 2, 1903	" 12	210 00
22951	Peters & Heins.	Wagon repairs, Thirty-second Precinct	" 26	17 50	25533	Crowley's Eighth Regiment Military Band and Orchestra	Music, Police Parade, May 2, 1903	" 13	210 00
22952	Peters & Heins.	Wagon repairs, Seventeenth Precinct	" 26	193 40	25534	John George Frank.	Music, Police Parade, May 2, 1903	" 12	210 00
23177	4 Horace Ingersoll.	On account of Contract No. 6763, for horse feed, Boroughs of Brooklyn and Queens.	" 21	954 30	25535	Bayne's Sixty-ninth Regiment Band.	Music, Police Parade, May 2, 1903	" 12	210 00
23178	Stearns Bicycle Agency	Bicycle, Bureau Repairs and Supplies	" 26	195 00	25630	G. D. Matteo.	Music, Police Parade, May 2, 1903	" 12	210 00
23179	The Consumers' New York Rubber Tire Company	Rubber tire, Twelfth Precinct.	" 26	20 00					



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25631	1903.	William McKenna..	Horseshoeing, Sanitary Co., April, 1903	" 12	35 00	27071	1903.	Slavin & Brooks...	Horseshoeing, Fifty-seventh Precinct, May, 1903	" 23	4 50
25632		Foy Bros.....	Meal furnished for prisoner, January, 1903, Twenty-eighth Precinct	" 12	25	27072		Slavin & Brooks...	Horseshoeing, Fifty-sixth Precinct, April, 1903	" 23	9 00
25661	19	William H. Curtis..	Lawn mower, etc., Fifty-second, Sixty-second, Seventy-second Precincts	" 13	11 57	27073	29	Slavin & Brooks...	Horseshoeing, Forty-sixth Precinct, May, 1903	" 23	30 50
25662		A. Rosenthal.....	Boarding horses, Twelfth Precinct, April, 1903	" 12	120 00	27074		John F. Dunn.....	Horseshoeing, Thirtieth Precinct, May, 1903	" 23	10 00
25663		Henry C. Ross.....	Boarding horses, Twenty-first Precinct, April, 1903	" 12	90 00	27075		Rody Dunn.....	Horseshoeing, Twenty-seventh Precinct, May, 1903	" 23	61 88
25664		Charles F. Stone-bridge	Boarding horse, Bureau of Repairs and Supplies, April, 1903	" 12	60 00	27016		Thos. Campbell...	Horseshoeing, Twenty-seventh Precinct, May, 1903	" 23	48 13
25665		Sherman Square Stables	Boarding horses, Twenty-sixth Precinct, April, 1903	" 12	60 00	27017		Oliver J. Clinton...	Horseshoeing, Thirty-eighth Precinct, May, 1903	" 23	72 50
25666		Samuel Swarts.....	Boarding horses, Thirty-first Precinct, April, 1903	" 12	90 00	27018		Jeremiah Casey...	Horseshoeing, Seventy-seventh Sub-Precinct, April, 1903	" 23	17 38
25667		James Stanley.....	Boarding horses, Bureau of Repairs and Supplies, March, 1903	" 12	30 00	27019		Daniel McNamara..	Horseshoeing, Seventy-fourth Precinct, May, 1903	" 23	3 00
25668		Ahrens Bros.....	Boarding horses, Twentieth Precinct, April, 1903	" 13	120 00	27020		John Cargill.....	Horseshoeing, Fifty-third Precinct, May 1 to 27, 1903	" 23	23 50
25669		Bernstein & Laske..	Boarding horses, Fourteenth Precinct, April, 1903	" 2	90 00	27021		Edward Wisely....	Horseshoeing, Eightieth Precinct, First Sub-Precinct, January, February, March, April and May, 1903	" 23	15 00
25670		F. W. Daub, Agent.	Boarding horses, Fifteenth Precinct, April, 1903	" 2	120 00	27022		Owen Dunn.....	Horseshoeing, etc., Fifty-second Precinct	" 23	6 50
25671		F. W. Daub, Agent.	Boarding horses, Fifteenth Precinct, March, 1903	" 2	120 00	27023		Owen Dunn.....	Horseshoeing, Fifty-fourth Precinct, May, 1903	" 23	4 50
25672		The Sun Printing and Publishing Association	Boarding horses, Fifth Precinct, April, 1903	" 2	60 00	27024		Owen Dunn.....	Horseshoeing, Fortieth Precinct, May, 1903	" 23	62 50
25673		Thomas C. Dunham, Incorporated	Paints, Bureau of Repairs and Supplies	" 13	66 90	27025		Edward J. Parker..	Horseshoeing, Seventy-first Precinct, May, 1903	" 23	20 00
25674		Department of Correction	Iron bedsteads, Eightieth Precinct	" 13	59 75	27026		James Stanley.....	Boarding horses, April, 1903	" 23	30 00
25675		J. Warren Mead, Agent and Warden	Chairs, Eightieth Precinct	" 13	26 84	27027		Mrs. Henry Skel'on	Boarding horses, Seventy-seventh Precinct, May, 1903	" 23	90 00
25676		J. Warren Mead, Agent and Warden	Chairs, Seventy-sixth Precinct	" 13	14 50	27028		A. Pearson's Sons..	Wardrobes, Seventy-sixth Precinct	" 12	648 00
25677		J. Warren Mead, Agent and Warden	Chairs, Twenty-fourth Precinct	" 13	15 92	27029		Samuel Lewis.....	Water cooler, Thirty-ninth Precinct	" 23	4 40
25678		J. Warren Mead, Agent and Warden	Chairs, Fiftieth Precinct	" 13	53 39	27030		Daniel Papay.....	Wire railing, Headquarters, Manhattan	" 13	29 48
25679		J. Warren Mead, Agent and Warden	Chairs, Second Precinct	" 13	26 95	27031		Frederick Pearce...	Telegraph supplies, Telegraph Bureau	" 23	27 30
25680		J. Warren Mead, Agent and Warden	Chairs, Third Deputy Commissioner	" 13	7 50	27032		Peters & Heins...	Washers, Sixteenth Precinct	" 23	75
25681		J. Warren Mead, Agent and Warden	Tubs, etc., Sixty-second Precinct	" 13	33 02	27033		John W. Kelly.....	Plumbing work, Seventy-sixth Precinct	" 23	3 95
25682		Matthew Waldron..	Horseshoeing, Forty-first Precinct, April, 1903	" 13	36 00	27034		The J. L. Mott Iron Works	Plumbing work, Bureau of Repairs and Supplies	" 23	49 32
25683		P. Malone.....	Horseshoeing, Fortieth Precinct, April, 1903	" 13	78 00	27035		J. Warren Mead, Agent and Warden, etc.	Tables, Fourteenth Precinct	" 23	33 47
25684		William R. Mongon..	Horseshoeing, Thirty-fourth Precinct, March, 1903	" 13	40 10	27036		Mrs. Mary Donlon..	Laundry work, Headquarters, Manhattan	" 23	7 51
25685		Wm. R. Mongan...	Horseshoeing, Thirty-fourth Precinct, April, 1903	" 12	56 75	27037		Mrs. S. C. Charles..	Laundry work, Headquarters, Manhattan	" 23	7 50
25686		Julia E. Tillman...	Meals to witness, House of Detention, May, 1903	" 13	300 75	27219	30	Fiss, Doerr & Carroll Horse Co.	On account of Contract No. 6909, for horses	" 12	2,860 00
25687		Typewriter Inspection Company...	Inspection and maintenance of typewriters, records and complaints, February and March, 1903	" 12	12 70	27230		Edward Wisely....	Boarding horses, April and May, 1903, First Sub-Station, Eightieth Precinct	" 23	60 00
25688		John Wanamaker...	Water cooler, Third Deputy Commissioner	" 12	15 40	27231		S. Lederer.....	Boarding horses, May, 1903, Twenty-fourth Precinct	" 23	90 00
25689		M. R. Brennan.....	Expenses, Telegraph Bureau, April, 1903	" 12	81 05	27232		John H. Moran...	Horseshoeing, May, 1903, Twenty-third Precinct	" 23	57 50
26114	22	Boyce & Barnes Co.	On account of Contract No. 7188, for coal	" 12	430 32	27233		Frank Lutz.....	Horseshoeing, May, 1903, Forty-fifth Precinct	" 23	5 00
26115		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6978, for stationery	" 13	1,045 62	27234		Daniel Ward.....	Horseshoeing, May 26, 1903, Forty-third Precinct	" 23	17 50
26116		John H. Meyer....	On account of Contract No. 7185, for coal	" 13	1,366 82	27235		Daniel Healy.....	Horseshoeing, May, 1903, Twenty-fifth Precinct	" 23	6 00
26117		John H. Meyer....	On account of Contract No. 7185, for coal	" 12	8,512 85	27236		Martin B. Brown Company	Blanks No. 106, Stationery Department	" 23	11 25
26118		Moquin, Offerman, Heissenbutel Coal Company..	On account of Contract No. 7087, for coal	" 13	341 11	27237		J. Warren Mead, Agent and Warden, etc.	Chair and rocker, Twenty-sixth Precinct	" 23	7 35
26119		The S. T. Smith Company	On account of Contract No. 6974, for stationery	" 13	568 70	27238		Peters & Heins...	Wagon repairs, Twenty-fifth Precinct	" 23	8 75
26120		Hogan Bros.....	Meals to prisoners, Thirtieth Precinct, January 4 to April 5, 1903	" 13	4 25	27239		Mrs. Eileen Baker..	Laundry work, Headquarters, Manhattan, May, 1903	" 23	7 53
26121		A. Schraders Company	Meals to prisoners, Twenty-ninth Precinct, January 9 to April 8, 1903	" 12	1 25			Total.....			\$81,430 63
26122		Minnie Mohr.....	Meals to prisoners, Thirty-sixth Precinct, February 12 to April 26, 1903	" 12	9 50	<b>Police Station Houses—Alterations, Fitting Up, Etc., 1903.</b>					
26123		M. Marlborough's Sons	Wagon repairs, Seventy-first Precinct	" 12	88 75	15199	April 15	Thomas F. Burke..	Plumbing work, Thirty-third Precinct	1903. April 8	\$78 00
26124		M. Marlborough's Sons	Wagon repairs, Fifty-eighth Precinct	" 12	38 72	15638	17	Thos. D. Connor..	Station house repairs, Twelfth Precinct	" 8	245 50
26125		S. J. Henry.....	Wagon repairs, Thirty-ninth Precinct	" 12	1 75	18900	May 8	Thos. F. Burke...	Plumbing work, etc., Thirty-third Precinct	May 1	111 91
26126		Stearns Bicycle Agency	Bicycle, Thirty-fourth Precinct	" 13	32 50	20742	19	Thos. D. Connors..	Station repairs, Thirty-first Precinct	" 13	125 25
26127		Stearns Bicycle Agency	Bicycle, Thirty-second Precinct	" 13	32 50	20743		Brooklyn Metal Ceiling Company	Metal ceiling, Twelfth Precinct	" 13	47 47
26128		Stearns Bicycle Agency	Bicycle, Thirty-first Precinct	" 12	32 50	21156	21	Henry S. Northrop.	Metal ceiling, Twenty-sixth Precinct	" 13	75 00
26129		The New York and New Jersey Telephone Company.	Telephone service, etc., March 27 to April 30, 1903	" 13	338 53	22615	June 1	Henry S. Northrop.	Metal ceiling, Thirty-first Precinct	" 13	39 00
26130		The New York and New Jersey Telephone Company.	Telephone service, etc., April, 1903, Borough of Richmond..	" 13	43 25	22953	3	Henry S. Northrop.	Metal ceiling, Headquarters, March, 1903	" 26	170 30
26131		The New York and New Jersey Telephone Company.	Telephone service, etc., April, 1903, Borough of Queens.....	" 13	192 15	23181	4	Wm. F. Walker....	Sewer connection, etc., Fifty-seventh Precinct	" 26	277 00
26132		Union Stamp Works	Rubber stamps	" 12	3 80	23182		Alexander Dickson.	Station house repairs, Twenty-fifth Precinct	" 26	72 30
26133		National Equipment Company	Decorating reviewing stands for Police parade, May 2, 1903	" 12	75 00	23183		Alexander Dickson.	Plastering work, Twenty-sixth Precinct	" 26	78 00
26134		Thos. F. Shannon..	Music for Police parade, May 2, 1903	" 12	210 00	25691	19	Thos. F. Burke...	Toilet, bath, etc., Thirty-first Precinct	" 13	369 11
26135		Paul Henneberg...	Music for Police parade, May 2, 1903	" 12	210 00	26146	22	McKelvey & Christie	Station house repairs, Twenty-sixth Precinct	" 12	72 00
26136		Geo. L. Humphreys	Music for Police parade, May 2, 1903	" 12	210 00	26148		Tolmie & Kerr.....	Carpenter work, Twenty-sixth Precinct	" 12	74 00
26137		H. S. Wygrant....	Music for Police parade, May 2, 1903	" 12	210 00			Total.....			\$1,829 70
26238		Fanculli's Seventy-first Regiment Band	Music for Police parade, May 2, 1903	" 13	222 00	<b>Contingent Expenses of Central Department and Station Houses, Etc., 1903.</b>					
26139		The General Life-proofing Company	Filing cases, Records and Complaints	" 12	880 00	13599	May 7	Francis V. Greene, as Commissioner	On account of amount to reimburse the Police Commissioner for moneys expended under the appropriation made to the Police Department of New York for the year 1903, entitled "Contingent Expenses of Central Department and Station Houses"	1903. May 7	\$2,000 00
26140		C. Kimball.....	Carting pumps, May, 1903	" 13	200 00	22610	June 1	Francis V. Greene, as Commissioner	On account of requisition for \$6,900.45, filed May 7, 1903.	June 1	3,000 00
26141		John H. Moran...	Horseshoeing, Thirty-third Precinct, April, 1903	" 12	76 50	25613	18	Francis V. Greene, as Commissioner	Amount of requisition for contingent expenses	" 1	2,438 96
26142		Geo. Hassler.....	Horseshoeing, Twelfth Precinct, April, 1903	" 13	28 00			Total.....			\$7,438 96
26143		Edward Moffit....	Horseshoeing, Second Precinct, April, 1903	" 12	28 00	<b>Police Station Houses—Rents, 1903.</b>					
26144		The J. L. Mott Iron Works	Plumbing material, Bureau of Repairs and Supplies	" 13	153 43	14753	April 14	Nereid Association.	Rent of premises, Bronx place and White Plains avenue, Wakefield, Borough of The Bronx, Thirty-ninth Precinct, January, February and March, 1903	1903. April 8	\$200 00
26145		Fiss, Doerr & Carroll Horse Co., Assignees of James A. Varian.	Boarding horses, Thirty-ninth Precinct, April, 1903	" 12	286 00	14754		Margaret McGrath..	Rent of premises on Nineteenth avenue, between Benson and Bath avenues, Seventieth Precinct, January, February and March, 1903	" 8	187 50
26271	23	Anton Singcr.....	Removing manure, Thirty-fourth Precinct	" 13	12 00	15198	15	Mrs. J. Cosgruff...	Rent of premises No. 84 Fourth street, Long Island City, Borough of Queens, for use of Police Department, January, February and March, 1903	" 13	180 00
26432	24	Smith Premier Typewriter Company	Typewriters	" 12	95 00						
27069		Slavin & Brooks...	Horseshoeing, Fifty-sixth Precinct, May, 1903	" 29	9 00						
27070		Slavin & Brooks...	Horseshoeing, Fifty-first Precinct, May, 1903	" 29	11 00						



## THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18585	1903. May 6	Frederick Schmidt..	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, March, 1903.....	1903. May 1	50 00	14948	1903. 15	The Peerless Toilet Supply Company.	Toilet supply, January 1 to March 31, 1903 .....	1903. " 9	17 05
18586		Eleanor C. Dickerson .....	Rent of premises south side of Voorhis avenue, 150 feet west of Shore road, Borough of Brooklyn, January, February and March, 1903.....	" 1	250 00	14949		New York Brass and Wire Works....	Brass hooks .....	" 9	6 00
18587		Annie F. Foley....	Rent of premises No. 106 East One Hundred and Twenty-first street, Borough of Manhattan, March, 1903.....	" 1	50 16	14950		John P. Morgan and Arthur J. Morgan, as Executors under the will of Patrick Morgan, deceased .....	Rent of basement of Nos. 232-234-236 West Forty-seventh street, Borough of Manhattan, March, 1903 .....	" 9	237 50
18588		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor.	Rent of first and third lots of No. 151 Crosby street, Borough of Manhattan, March, 1903.....	" 1	170 00	14951		A. B. Yetter, President of Globe Storage and C. Company.....	Rent of ninth floor of premises Nos. 305-307 East Sixty-first street, Borough of Manhattan, March, 1903 .....	" 9	125 00
18589		James Burrell.....	Rent of premises corner of Coney Island and Foster avenues, Borough of Brooklyn, March, 1903.....	" 1	80 00	15227	16	J. Warren Mead, Agent and Warden of Auburn Prison .....	Whisk brooms .....	" 9	3 14
20291	15	Frederick Schmidt..	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, for use of Police Department, April, 1903.....	Mar. 13	50 00	15510	17	R. Hoe & Co.....	Copy presses .....	" 9	49 00
20292		Jacob Blank.....	Rent of premises northwest corner of Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, for use of Police Department, March, 1903.....	" 13	50 00	15511		J. M. Mossman.....	Repairing lock, etc.....	" 9	3 00
20293		Katherine Bauer....	Rent of premises rear of Sixty-ninth Precinct Stationhouse on West Eighth street, near Surf avenue, Borough of Brooklyn, for use of Police Department, January 15 to April 15, 1903.....	" 13	75 00	15512		Addison Johnson, Agent and Warden .....	Wardrobe, etc. ....	" 9	23 85
20294		Mrs. Margaret Moran .....	Rent of top floor of No. 86 Fourth street, Long Island City, Borough of Queens, March and April, 1903.....	" 13	40 00	15513		John Wanamaker... The New York and New Jersey Telephone Company..	Screen, etc. ....	" 9	23 00
20606	18	Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor.	Rent of first and third lots of No. 151 Crosby street, Borough of Manhattan, for use of Police Department, April, 1903 .....	" 13	170 00	15514		J. H. Timmerman, City Paymaster..	Telephone service, January, February and March, 1903.....	" 9	81 40
20607		Jane Cosgriff.....	Rent of premises No. 84 Fourth street, Long Island City, Borough of Queens, for use of the Police Department, April, 1903.....	" 13	60 00	17149	28	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., April, 1903 .....	" 27	3,258 29
20608		Catherine T. Cunningham, general guardian .....	Rent of premises southwest corner of Washington avenue and One Hundred and Sixtieth street, Borough of The Bronx, February, March and April, 1903.....	" 13	237 50	17150		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Richmond, April, 1903....	" 27	183 33
20609		Mary E. Corry, as Executrix of the last will and testament of William Corry, late of Edgewater, Richmond County .....	Rent of Eightieth Precinct Stationhouse, February, March and April, 1903.....	" 13	375 00	17289		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Manhattan, April, 1903....	" 27	1,362 48
20610		The Bank Clerks' Co-operative Building and Loan Association .....	Rent of premises on southwest side of East Ninety-fourth street, near Avenue G, Borough of Brooklyn, for use of Police Department, February, March and April, 1903.....	" 13	45 00	17290		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Queens, April, 1903.....	" 27	308 32
20611		Charles Frozier & Co., Assignee of Edward M. Miller .....	Rent of lot of land with buildings, west of New Brighton Town of Castleton, Richmond County, used as stationhouse, Eightieth (First Sub) Precinct, for quarter ending April 30, 1903.....	" 13	375 00	17291		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of The Bronx, April, 1903....	" 27	374 99
21845	26	The New York and New Jersey Telephone Company.	Rent of premises front and rear of building Nos. 16 and 18 Smith street, Borough of Brooklyn, for use of Police Department, February 1 to May 1, 1903.....	May 21	1,300 00	17292		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Brooklyn, April, 1903....	" 27	1,112 47
21846		Jacob Blank.....	Rent of premises northwest corner of Myrtle avenue and Sherman street, Glendale, Borough of Queens, including land adjoining, April, 1903....	" 21	50 00	17677	30	George Deyo, Agent and Warden.....	Water cans, etc. ....	" 24	2 79
21847		James Burrell.....	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, April, 1903.....	" 21	80 00	18678	May 7	John H. Little & Co.....	Chairs .....	" 24	67 00
25324	June 17	W. M. Van Arden .....	Rent of premises No. 84 Vine street, Borough of Brooklyn, for use of Police Department, February, March and April, 1903.....	June 12	162 50	19246		William Richenstein	Rent of portion of third floor of premises No. 51 Jackson avenue, Long Island City, Borough of Queens, February, March and April, 1903.....	May 7	150 00
25536	June 18	Mary E. Hines.....	Rent of premises south side of Broadway, near Mott avenue, Far Rockaway, Borough of Queens, quarter ending March 21, 1903 .....	" 13	250 00	19247		August Belmont and William Luttgar.	Rent of Room No. 9 on second floor and Room No. 10 on third floor of Solingen Building, Mott avenue and One Hundred and Thirty-eighth street, Borough of The Bronx, February, March and April, 1903 .....	" 7	135 00
25633		Henry J. Glasser....	Rent of stable on rear of lot adjoining No. 1874 Myrtle avenue, Glendale, Borough of Queens, for use of Mounted Police, January 24 to April 24, 1903, Seventy-seventh Sub-Precinct .....	" 13	90 00	19248		The James McCree Realty Corporation .....	Rent of second floor of premises Nos. 112-114 West Forty-second street and Nos. 107-111 West Forty-first street, Borough of Manhattan, February, March and April, 1903.....	" 7	1,875 00
26149	22	William Henderson.	Rent of two stores, eight rooms on second floor and entire third floor in the Post Office Building, on westerly side of Main street, Westchester, Borough of The Bronx, January to March, 1903 .....	" 12	633 33	19484		A. B. Yetter, President of Globe Storage and C. Company.....	Rent of ninth floor of premises Nos. 305-307 East Sixty-first street, Borough of Manhattan, April, 1903 .....	" 7	125 00
27098	29	William H. Payne..	Rent of premises at One Hundred and Thirty-eighth street and Alexander avenue, Borough of The Bronx, quarter ending June 1, 1903, for use of Police Department .....	" 23	1,000 00	19549	11	R. L. Fox.....	Legislative bills for 1903.....	" 7	50 00
27099		Lillian M. Doherty, Josephine M. Carney, Irene O'Connor .....	Rent of first and third lots of premises No. 151 Crosby street, Borough of Manhattan, for use of Police Department, May, 1903 .....	" 23	170 00	19550		Martin B. Brown Company .....	Stationery, etc. ....	" 7	67 75
27100		Mrs. Margaret Moran .....	Rent of top floor of premises No. 86 Fourth street, Long Island City, Borough of Queens, for May, 1903 .....	" 23	20 00	19551		Staten Island Savings Bank.....	Rent of Room No. 6 and tank room on attic floor of the Staten Island Savings Bank Building, corner Beach and Water streets, Stapleton, Borough of Richmond, February, March and April, 1903.....	" 7	75 00
27101		James Burrell.....	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, for May, 1903 .....	" 23	80 00	19552		J. 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, April, 1903....	" 7	237 50
27102		Frederick Schmidt..	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, for use of Police Department, for May, 1903....	" 23	50 00	19869	13	J. A. Joel & Co.....	Flags, staffs, poles, etc.....	" 7	60 44
27230		Edward Willman, assignee of B. C. Gaedecke .....	Rent of one double brick building and four lots at southeast corner of New Dorp lane, Eighth street, New Dorp, Borough of Richmond, for quarter ending June 1, 1903.....	" 23	250 00	19870		New York Telephone Company.	Telephone service, January, February and March, 1903.....	" 7	216 95
Total.....					\$6,780 99	21688	26	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., May, 1903 .....	" 7	3,258 29
						21690		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Richmond, May, 1903.....	" 7	183 33
						21689		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Manhattan, May, 1903....	" 25	1,362 48
						21691		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of The Bronx, May, 1903....	" 25	374 99
						21880	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Queens, May, 1903....	" 25	308 32
						21881		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Brooklyn, May, 1903....	" 25	1,112 47
						24147	June 10	Seth Thomas Clock Company .....	Clock .....	June 3	15 00
						24261	11	The Freytag Printing Company.....	Stationery .....	" 3	72 00
						24375		A. F. Geyer, Assignee of Nesbitt Painting and Decorating Company (Incorporated) .....	Signs, varnishing, etc.....	" 3	144 69
						24376		Nesbitt Painting and Decorating Company (Incorporated) .....	Signs, varnishing, etc.....	" 3	24 55
						24749	15	James C. Hoe's Sons .....	Carpenter work.....	" 3	414 62
						24976		W. P. Mitchell & Sons .....	Stationery, etc.....	" 11	72 00
						24977		J. H. Little & Co..	Folding chairs.....	" 11	45 00
						25233	16	Globe Storage and C. C. Company, A. B. Yetter, President .....	Rent of ninth floor of Nos. 305 and 307 East Sixty-first street, Borough of Manhattan, May, 1903.....	" 11	125 00
						25234		J. 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 West Forty-seventh street, Borough of Manhattan.....	" 11	237 50
						25424	18	Siegel-Cooper Company .....	Mirrors, etc.....	" 11	25 00
						25425		John Wanamaker...	Step ladder.....	" 11	1 80
						25426		Martin B. Brown Company .....	Tags, etc.....	" 11	1 25
						26699	26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903.....	" 25	3,258 29
						26700		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., June, 1903.....	" 25	1,562 48
						26701		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Queens, June, 1903....	" 25	308 32
						26702		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Brooklyn, June, 1903....	" 25	1,112 47
						26703		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Richmond, June, 1903....	" 25	183 33
						26704		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of The Bronx, June, 1903.....	" 25	374 99
Total.....						Total.....					\$25,036 07

BOARD OF ELECTIONS.  
Election Expenses, 1903.

14792	April 14	Martin B. Brown Company .....	Stationery, etc. ....	1903. April 9	\$226 65
-------	----------	-------------------------------	-----------------------	------------------	----------

DEPARTMENT OF STREET CLEANING.  
General Administration, 1903.

16528	April 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903 .....	1903. April 21	\$2,533 32
-------	----------	-----------------------------------	--------------------------------------------------	-------------------	------------



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21261	1903. May 22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903.....	1903. May 21	2,533 32	18816	1903.	Silas & Strauss....	Hired horses, March, 1903.....	1903. 29	226 00
26088	June 22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903.....	June 20	2,549 99	18817		Christian Schmidt..	Hire of trucks, April 1 to 16, 1903.....	" 29	980 00
			Total.....		\$7,616 63	19267	11	National Enameling & Stamping Co.	On account of Contract No. 7261, for sprinkling cans....	May 1	130 20
<b>Administration, 1903.</b>						19268		D. A. Woodhouse..	Hose.....	" 1	125 00
13422	April 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Section Foreman, etc., February and March, 1903.....	April 3	\$200 00	19269		Thos. Hill.....	Paper cart brooms, etc.....	April 29	320 00
16529	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner, April, 1903....	" 21	416 66	19270		D. A. Woodhouse..	Fire hose, etc.....	" 29	398 85
16530		J. H. Timmerman, City Paymaster..	Supplementary payroll of Private Secretary to Commissioners, April, 1903.....	" 21	4,066 64	19271		Thos. Hill.....	Pedestal springs.....	May 1	120 00
16715	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of District Superintendents, April, 1903..	" 23	13,299 94	19272		The Consumers' N. Y. Rubber Tire Company.....	Rubber tires, etc.....	" 1	157 01
21243	May 22	J. H. Timmerman, City Paymaster..	Supplementary payroll of District Superintendents, May, 1903....	May 21	13,496 22	19273		D. A. Woodhouse..	Rubber fire hose.....	" 1	375 00
21262		J. H. Timmerman, City Paymaster..	Supplementary payroll of Com- missioners, etc., May, 1903....	" 21	416 66	19274		Louis Blank.....	Hoof penetrator.....	April 29	100 00
21403		J. H. Timmerman, City Paymaster..	Payroll of Private Secretary, etc., May, 1903.....	" 22	4,016 64	19275		James E. Luscomb.	Harness oil.....	May 1	100 00
26086	June 22	J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, etc., June, 1903.....	June 20	13,814 95	19276		Wm. E. Kleine & Co.....	Seven wheels.....	" 1	35 11
26087		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903.....	" 20	416 66	19277		Department of Cor- rection.....	Brooms, etc.....	April 29	45 00
26710	25	J. H. Timmerman, City Paymaster..	Payroll of Private Secretary to Commissioner, etc., June, 1903	" 25	4,304 16	19281		A. F. Brombacher & Co.....	Halter chain, etc.....	May 1	35 05
			Total.....		\$54,448 53	19307		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 7, 1903.....	" 9	30,744 71
<b>Sweeping and Carting, 1903.</b>						19381		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers week end- ing May 7, 1903.....	" 11	14,537 04
12890	April 1	Edward Holland & Co.....	Patrol service.....	1903. Mar. 20	\$825 00	20551	18	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers week end- ing May 14, 1903.....	" 18	15,012 91
12891		Milton-Rathbun Co.	On account of Contract No. 6565, for forage.....	" 26	8,425 57	20552		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week end- ing May 14, 1903.....	" 18	30,462 05
13090	2	Peter Curran.....	Hired horses, February, 1903....	" 26	425 26	20683	19	Thos. P. McEvily..	Hired horses, April 1 to 25, 1903.....	" 12	162 75
13091		Department of Cor- rection.....	Brooms.....	" 27	4,688 12	20684	May 19	Edward Holland & Co.....	Patrol service, etc., April 16 to April 30, 1903.....	" 12	825 00
13092		The Watson-Still- man Company.....	Repairing hydraulic jack.....	" 27	3 40	20912	20	Ogden & Wallace..	Fire steel.....	" 12	100 80
13093		Patrick Dunn.....	Horseshoeing.....	" 27	44 00	20913		D. J. Barry & Co..	Ash handles, etc.....	" 12	246 00
13094		Williams & Gerstle.	Hired horses, February 16 to 28, 1903.....	" 27	330 75	20914		H a m a c h e r, Schlemmer & Co.....	Hardware, etc.....	" 12	17 49
13097		Silas Strauss.....	Hired horses, February 16 to 28, 1903.....	" 20	214 00	20966		W. E. Kleine & Co.	Archibald wheels.....	" 12	276 90
13098		John Donohue.....	Hired horses, February 16 to 28, 1903.....	" 27	245 00	20969		W. F. Youngs & Bros.....	On account of Contract No. 7337, for lumber.....	" 1	133 20
13101		John Donohue.....	Hired horses, February 16 to 28, 1903.....	" 27	336 00	21140	21	J. Newton Van Ness Co.....	Horse boots, etc.....	" 12	7 80
13335	3	J. S. Hennessy.....	Boarding colts, etc., February 16 to 28, 1903.....	" 27	20 00	21673	26	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending May 21, 1903.....	" 25	14,976 81
13336		A. F. Brombacher & Co.....	Iron washers, etc.....	" 27	36 00	21674		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending May 21, 1903.....	" 25	30,516 35
13504	6	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., for week ending April 2, 1903....	April 6	14,982 05	22507	28	Adam Nimphius....	On account of Contract No. 6583, for shoeing horses....	" 27	1,834 20
13505		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending April 2, 1903....	" 6	30,918 21	22635	June 1	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., week ending May 28, 1903.....	June 1	14,931 42
13511		Hencken & Willen- brock Company.....	Coal.....	Mar. 27	23 75	22636		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 28, 1903.....	" 1	30,745 49
13512		John H. Meyer.....	Coal.....	" 27	42 50	23147	4	Mary Kennealy....	Scwing saddle pads.....	May 27	30 00
13800	7	J. Newton Van Ness Company.....	Drugs, etc.....	" 27	296 12	23351	5	Pattison, Gottfried & Hunter, Limited.....	Wire gauges.....	" 27	17 60
13801		The American Dis- tributing Com- pany; James A. Webb & Son Branch.....	Leather.....	" 31	180 00	23352		The Locomobile Company of America.....	Rent of runabout.....	" 27	70 00
13802			Alcohol.....	" 27	114 24	23353		Wm. E. Kleine & Co.....	Wheels.....	" 27	369 20
13803		Mary Kennealy....	Sewing saddle pads.....	" 27	120 00	23354		John Donohue....	Hired horses.....	" 27	374 50
13804		James Kennedy & Sons.....	Hire of horses, February, 1903..	" 27	972 00	23355		Peter Curran.....	Hired horses, March 1 to 19, 1903.....	" 27	134 75
14567	13	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending April 9, 1903.....	April 13	14,887 67	23356		Jas. Kennedy & Sons.....	Hired horses, April, 1903.....	" 27	320 00
14568		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending April 9, 1903.....	" 13	30,842 37	23357		A. F. Brombacher & Co.....	Belt chains, etc.....	" 27	34 08
15966	20	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending April 16, 1903.....	" 20	14,588 86	53503	6	Milton-Rathbun Company.....	Bran and hay, account of Con- tract No. 7306, Long Dock Mills and Elevator Contract, \$100.62.....	" 27	106 22
15967		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending April 16, 1903.....	" 20	30,720 79	53504		P. J. Langler.....	On account of Contract No. 7356, for hardware.....	" 27	1,258 58
16526	23	Milton-Rathbun Co.	In full of Contract No. 6565, for forage.....	" 21	4,373 82	53713	8	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., for week ending June 4, 1903....	June 8	14,750 30
16527		Milton-Rathbun Co.	On account of Contract No. 6565, for forage.....	" 21	17,624 40	53714		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending June 4, 1903....	" 6	29,596 16
17007	27	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending April, 1903.....	" 27	14,681 42	53740		Francis F. Fox....	On account of Contract No. 7327, for hardware.....	May 27	162 33
17008		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending April, 1903.....	" 25	30,748 51	53741		Edward Holland & Co.....	Patrol service, May 1 to 15, 1903	" 27	825 00
17595	30	Christian Schmidt..	Hire of trucks, March 3 to 17, 1903.....	" 24	988 00	53742		J. Newton Van Ness Co.....	Shaft tips, etc.....	" 27	376 80
17852	May 1	Christian Schmidt..	Hire of trucks, March 18 to 31, 1903.....	" 24	912 00	53743		A. F. Brombacher & Co.....	Dock axes, etc.....	" 27	12 48
17884		Department of Cor- rection.....	Bass brooms, etc.....	" 24	1,547 50	53854	9	Christian Schmidt..	Hire of trucks, April 17 to 30, 1903.....	" 27	840 00
17926	2	Russell, Burdall & Ward Bolt and Nut Company.....	Carriage bolts.....	May 4	158 00	54107	10	Geo. Deyo, Agent and Warden....	Ticking.....	June 1	358 77
18022	4	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., for week ending April 30, 1903....	" 4	14,656 73	54108		Thos. C. Burrows..	Crown steel.....	May 27	291 12
18023		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, for week ending April 30, 1903.....	April 25	30,763 53	54109		J. Newton Van Ness Company.....	Tacks, nails, etc.....	June 1	399 60
18057		John Donohue....	Horse hire, March, 1903.....	" 24	320 25	54423	11	Fox Bros. & Co....	Platforms.....	May 27	500 00
18058		Edward Holland & Co.....	Patrol service, etc., March 16 to 31, 1903.....	" 25	880 00	54424		Fox Bros. & Co....	Axles, etc.....	" 27	62 50
18059		Edward Holland & Co.....	Patrol service, etc., April 1 to 15, 1903.....	" 25	825 00	54425		Russell, Burdall & Ward Bolt and Nut Co.....	Boils.....	June 1	1 73
18060		Thomas P. McEvily.	Hire of horses, March, 1903....	" 24	215 25	54617		Milton-Rathbun Co.....	Forage, chargeable to Contract No. 7306, Long Dock Mills and Elevator, Contractor....	" 8	678 52
18061		Thomas Hill.....	Cart springs.....	" 25	400 00	54618		Milton-Rathbun Co.....	Forage, chargeable to Contract No. 7306, Long Dock Mills and Elevator, Contractor....	" 8	820 91
18062		Williams & Gerstle.	Hired horses.....	" 25	682 50	54619	12	Milton-Rathbun Co.....	Forage, chargeable to Contract No. 7306, Long Dock Mills and Elevator, Contractor....	" 8	748 43
18063		William E. Kleine & Co.....	Wheels.....	" 25	396 20	54621		Patrick Dunn.....	Horseshoeing.....	" 8	120 25
18064		James Kennedy & Sons.....	Hire of horses, March, 1903....	" 25	818 00	54998	15	Fox Bros. & Co....	Can carrier, etc.....	May 27	375 00
18065		Phineas Jones & Co.....	Hickory rims, etc.....	" 24	315 00	55009	16	John H. Meyer....	Coal.....	June 8	175 00
18066		Milton-Rathbun Co.	Bran.....	" 24	149 50	55010		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending June 11, 1903.....	" 15	14,817 67
18067		A. F. Brombacher & Co.....	Hardware, etc.....	" 24	147 50	55011		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending June 11, 1903.....	" 15	29,972 93
18211	5	Lehn & Fink.....	Drugs.....	" 24	4 95	55261	17	Edward Holland & Co.....	Patrol service, etc., May 16 to 31, 1903.....	" 11	880 00
18212		J. H. Meyer.....	Coal.....	" 24	20 00	55262		J. Newton Van Ness Company.....	Harness.....	" 11	265 59
18213		J. H. Meyer.....	Soft coal.....	" 24	39 00	55593	18	Adam Nimphius....	On account of Contract No. 6583, for shoeing horses.....	" 11	1,812 60
18214		James E. Luscomb.	Harness soap.....	" 24	225 00	55594		Lehn & Fink.....	Drugs, etc.....	" 11	337 63
18215		John Donohue....	Hired horses, March, 1903.....	" 25	463 75	55595		National Sponge and Chamois Com- pany.....	Sponges.....	" 11	92 78
18216		D. A. Woodhouse..	Hose pipe.....	" 25	100 00	55634		Phineas Jones & Co.....	Can carrier wheels.....	" 11	315 00
18217		J. Newton Van Ness Company..	Harness supplies.....	" 25	307 10	55635		Clinton Paint Com- pany.....	Turpentine.....	" 11	37 27
18250		A. F. Brombacher Company.....	Screw plate dies.....	" 24	2 50	55637	19	Christian Schmidt..	Hire of trucks, etc., May 1 to 15, 1903.....	" 8	910 00
18251		D. A. Woodhouse..	Ring couplings.....	" 25	18 75	55638		The Consumers' New York Rubber Tire Com- pany.....	Wheels, etc.....	" 11	75 00
18254		D. J. Barry & Co..	Grindstone.....	" 24	6 50	55639		George L. Roberts & Bro., Incorporated	Lock nuts.....	" 11	12
18255		D. J. Barry & Co..	Metal polish.....	" 24	19 00	26084	22	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending June 18, 1903.....	" 20	29,751 98
18500	6	Travers Bros. Co..	On account of Contract No. 6679, for manilla rope.....	" 25	54 65	26083		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending June 18, 1903.....	" 22	14,518 05
18501		Wm. E. Kleine & Co.....	Wheels.....	" 29	22 40	26089		The Pioneer Auto- mobile Company.	Rent of runabout, May, 1903....	" 18	115 00
18502		Williams & Gerstle.	Hire of horses.....	" 25	33 25	26090		Thomas Hill.....	Ash cart springs.....	" 11	250 00
18503		Estate of John Kickmann.....	Hire of horses, etc., March 1 to March 16, 1903.....	" 24	34 00	26091		A. F. Brombacher & Co.....	Blacksmith's sledges, etc.....	" 11	2 00
18504		Hammacher, Schlem- mer & Co.....	Screws.....	" 24	19 20	26403	24	Swan & Finch Co..	Axle grease.....	" 18	82 50
18507		Hammacher, Schlem- mer & Co.....	Files, etc.....	" 25	41 07	26404		Milton-Rathbun Company.....	Salt.....	" 18	15 00
18811	7	Adam Nimphius....	On account of Contract No. 6583, for horseshoeing.....	" 24	1,854 00	26405	25	D. A. Woodhouse..	Rubber hose.....	" 8	375 00
18812		The H. B. Claffin Company.....	Ticking.....	" 25	19 24	26526		A. F. Brombacher & Co.....	Night latch, etc.....	" 18	10 90
18813		Geo. Barcus & Co..	Barcus horse stocks.....	" 25	75 00	26527		Department of Cor- rection.....	Brooms.....	" 18	1,547 50
18814		Colwell Lead Co..	Pipe, etc.....	" 29	52 76	26528		M. H. Dinges & Co.....	Machine oil.....	" 18	25 63
18815		M. H. Dinges & Co.	Machinery, oil.....	" 29	26 00	26529		Department of Cor- rection.....	Dander brushes, etc.....	" 18	184 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26537	1903.	Thos. C. Dunham, Incorporated	Linseed oil	1903. 18	24 50	17904	1903. 2	Moran Towing Co.	Towing scows, etc.	1903. 24	307 00
26538		J. Newton Van Ness Company	Gig tree, etc.	" 18	1 60	17905		Moran Towing Co.	Towing dumper.	" 24	960 00
26669		Thomas Hill	Ash cart springs	" 18	250 00	17906		Moran Towing Co.	Towing dumper, etc.	" 24	150 00
26670		Thos. C. Burrows	Steel	" 18	427 80	17907		Moran Towing Co.	Hire of scows, March, 1903.	" 24	700 00
26671		James Kennedy & Sons	Horse hire, etc., May, 1903.	" 18	104 00	17908		Moran Towing Co.	Towing scows	" 24	257 50
26821	26	John Donohue	Horse hire	" 18	28 00	17909		Booth, Dailey & Ivins	Towing dumper.	" 25	962 00
26822		William B. Parkinson	Repairs to wagon, etc.	" 18	51 00	17910		Booth, Dailey & Ivins	Towing and unloading scows	" 24	985 00
26868		The Manhattan Supply Company	On account of Contract No. 7333, for hardware	" 18	153 29	17911		Booth, Dailey & Ivins	Towing and unloading scows	" 24	960 00
26989	29	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending June 25, 1903.	" 29	14,640 50	17912		Booth, Dailey & Ivins	Towing and unloading scows	" 24	980 00
26990		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending June 25, 1903.	" 29	29,945 74	17913		Booth, Dailey & Ivins	Towing and unloading scows	" 24	305 00
		Total			\$663,831 05	17914		Booth, Dailey & Ivins	Towing and unloading scows	" 24	910 00
Final Disposition of Material, 1903.						17915		Booth, Dailey & Ivins	Towing and unloading scows	" 24	505 00
12892	April 1	E. F. McGirr	Hire of scows	1903. Mar. 20	\$50 00	17916		Addison Johnson, Agent and Warden	Window frames, etc.	" 24	391 81
12893		Manhattan Transport Company	Removing ashes	" 20	54 36	17917		T. A. S. Sheridan	Hired scows	" 24	230 00
12894		C. F. Harms, Agent	Towing scows	" 20	6 00	17918		New York Sanitary Utilization Company	Tugs, etc.	" 24	648 00
12895		Christian Schmidt	Hire of trucks	" 20	988 00	17919		New York Sanitary Utilization Company	Tugs, etc.	" 24	756 00
12896		B. Naughton	Hire of scows, etc.	" 20	700 00	17920		Balsa Transportation Company, Assignee of Daniel Delehanty	On account of Contract No. 16397, for royalty on automatic self-propelling dumper "Aschenbroede" and "Cenerentola"	" 24	490 00
13107	2	Matthew I. Harrington	Brick, etc.	" 27	114 50	17921		J. G. Mulligan, Agent	Hired scows	" 24	695 00
13108		J. H. Timmerman, City Paymaster	Payroll of Crews of Dumpers	" 27	1,111 10	17922		F. P. Eastman & Co.	Towing and unloading scows	" 24	458 45
13109		J. H. Timmerman, City Paymaster	Payroll of Crews of Dumpers, seven days ending March 29, 1903.	April 2 Mar. 20	252 52	17923		Addison Johnson, Agent and Warden	Window sash, etc.	" 24	11 52
13110		F. P. Eastman & Company	Hire of dumpers	" 20	360 00	18024	4	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending April 30, 1903.	May 4 April 25	747 10
13111		F. P. Eastman & Co.	Removing, etc., refuse	" 20	183 20	18025		Water Front Improvement Company	Towing scows, etc.	" 25	795 00
13112		Geo. Deyo, Agent and Warden	Pails	" 27	6 90	18026		Water Front Improvement Company	Towing scows, etc.	" 25	700 00
13113		Vierow's Towing Lines	Towing scows	" 27	42 00	18027		Water Front Improvement Company	Towing scows, etc.	" 25	755 00
13114		T. A. S. Sheridan	Hired scow, etc.	" 20	114 50	18028		Water Front Improvement Company	Towing scows, etc.	" 25	895 00
13115		I. H. Love	Hire of scows	" 20	282 00	18029		Water Front Improvement Company	Towing scows, etc.	" 25	450 00
13116		The Roberts Safety Water Tube Boiler Company	Coils for boiler, etc.	" 20	457 65	18030		Albert H. Hastorf	Hire of scows, March, 1903.	" 24	730 00
13117		John W. Sullivan	Propeller wheel, etc.	" 20	96 85	18031		Albert H. Hastorf	Hire of dumpers	" 24	272 00
13337	3	A. F. Brombacher & Company	Iron washers, etc.	" 27	18 00	18032		Albert H. Hastorf	Hire of scows, February, 1903.	" 24	724 00
13338		Wm. P. Youngs & Bros.	Lumber	" 27	365 17	18033		Albert H. Hastorf	Hire of scows, March, 1903.	" 24	825 00
13339		D. A. Woodhouse	Packing	" 27	67 05	18034		Albert H. Hastorf	Hire of scows, February, 1903.	" 24	792 00
13340		North River Coal and Wharf Company	Coal	" 27	33 75	18035		Albert H. Hastorf	Hire of scows	" 25	384 00
13341		S. L'Hommedieu	Towing scows	" 27	53 50	18036		John W. Sullivan	Repairs to Steamer "Cinderella"	" 25	203 44
13342		Chas. Conway	Privilege of dumping ashes, February, 1903	" 27	59 60	18037		I. H. Love	Hired scows	" 25	325 00
13343		Chesebro, Whitman & Co.	Flag pole	" 27	6 75	18038		Moran Towing Company	Hired scows	" 24	310 00
13506	6	J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending April 2, 1903	April 6 Mar. 27	788 04	18039		Charles E. Matthews	Hired scows	" 24	344 00
13507		Trustees of the Estate of William Beard	Wharfage, February, 1903	" 27	1 00	18040		Morgan Iron Works	Repairs to Steamer "Cinderella"	" 24	190 20
13508		The Bashtin Company, B. F. Freeman, Manager N. Y. office	Valves, etc.	" 27	28 80	18041		James Tregarthen, Son & Co.	Repairs to Scow No. 34	" 25	148 60
13509		William Horre & Co.	Coal	" 27	183 75	18042		James Tregarthen, Son & Co.	Repairs to Scow No. 32	" 25	438 79
13510		Hencken & Willenbroek Co.	Coal	" 27	72 00	18043		Vacuum Oil Company	Oil	" 25	146 20
13513		I. H. Meyer	Coal	" 27	156 25	18044		E. F. McGirr	Hired scows	" 24	240 00
13805	7	New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage, February, 1903.	" 27	17,400 00	18045		The Roessler Hasselacher Chemical Company	Lime, etc.	" 24	107 57
13806		Booth, Dailey & Ivins	Towing and unloading scows	" 20	910 00	18046		B. Naughton	Hired scows	" 24	775 00
13807		Geo. Bloomer	Screws, fenders	" 27	150 00	18047		Burns Bros.	Coal	" 25	112 50
13808		L. Katzenstein & Co.	Packing	" 27	13 28	18048		C. F. Harms, Agent	Hire of scows	" 25	778 00
13809		Water Front Improvement Company	Towing and unloading scows	" 31	715 00	18049		C. F. Harms, Agent	Hire of scows	" 24	985 00
13810		Moran Towing Co.	Hired scows	" 31	974 50	18050		C. F. Harms, Agent	Hire of scows	" 24	984 00
13811		Merritt and Chapman Derrick and Wrecking Company	Services of steamer, etc.	" 27	70 00	18051		Church E. Gates & Co.	Lumber	" 24	188 70
13812		The Marine Manufacturing and Supply Company	Oil cups, etc.	" 27	21 90	18052		Church E. Gates & Co.	Lumber	" 24	64 80
13813		Thornton N. Motley Company, Incorporated	Vises	" 27	18 75	18235	5	A. F. Brombacher & Co.	Harness hooks, etc.	" 24	5 67
14099	8	Clary Bros.	Hired scows	" 31	327 00	18236		Standard Oil Company of New York	Kerosene oil	" 24	27 50
14100		Booth, Dailey & Ivins	Hired dumpers	" 31	595 00	18237		George I. Roberts & Bros., Incorporated	Unions, etc.	" 24	69
14101		Booth, Dailey & Ivins	Demurrage of towing scows, etc.	" 31	65 00	18238		The Marine Manufacturing and Supply Company	Lamp trimmers, etc.	" 25	7 20
14102		Booth, Dailey & Ivins	Towing dumper	" 31	180 00	18239		Charles Conway	Privilege of dumping ashes, March, 1903.	" 24	56 30
14103		Booth, Dailey & Ivins	Hired dumpers	" 31	770 00	18240		Moran Towing Company	Apply pressure to boilers on steamer "Cenerentola"	" 24	20 00
14104		Booth, Dailey & Ivins	Hired dumpers	" 31	875 00	18241		L. Kalzenstein & Co.	Packing, etc.	" 24	39 06
14105		Booth, Dailey & Ivins	Hired dumpers	" 31	770 00	18242		C. F. Harms, Agent	Towing scow	" 24	4 50
14106		Booth, Dailey & Ivins	Towing scows	" 31	995 00	18243		James Tregarthen, Son & Co.	Repairs to steamer "Cenerentola"	" 25	99 35
14107		Booth, Dailey & Ivins	Towing scows	" 31	910 00	18244		D. A. Woodhouse	Rubber	" 25	15 50
14108		Booth, Dailey & Ivins	Towing dumper	" 31	947 00	18245		F. P. Eastman & Co.	Towing and unloading dumper	" 24	149 00
14239	9	Water Front Improvement Company	Towing and unloading scows	" 31	780 00	18246		Water Front Improvement Company	Towing scows, etc.	" 25	775 00
14240		Booth, Dailey & Ivins	Tug hire, February 1 to 9, 1903.	" 31	801 00	18247		Trustees of Estate of William Beard	Wharfage	" 25	1 00
14293	11	J. H. Timmerman, City Paymaster	Payroll of Firemen, etc., week ending April 5, 1903 (Dumper Cinderella, etc.)	April 9 Mar. 31	260 84	18248		S. L'Hommedieu	Towing scows	" 24	22 50
14294		New York Sanitary Utilization Company	Furnishing steam tugs, etc.	" 31	648 00	18249		A. F. Brombacher & Co.	Washers	" 24	5 59
14295		New York Sanitary Utilization Company	Furnishing steam tugs, etc.	" 31	648 00	18257	6	D. J. Barry & Co.	Metal polish, etc.	" 24	78 10
14465	13	Balsa Transportation Company, Assignee of Daniel Delehanty	On account of Contract No. 16397, for royalty on steam dumpers	" 17	1,020 06	18508		Clary Bros.	Hire of scows, March, 1903.	" 24	45 00
14569		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending April 9, 1903	" 13	765 82	18509		Charles D. Durkee & Co.	Brass hinges	" 24	50 40
15200	16	J. H. Timmerman, City Paymaster	Payroll of Firemen, April 6 to 12, 1903	April 15 Mar. 31	266 40	18510		Dailey's Towing Line	Towing scows	" 24	63 00
15968	20	J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending April 16, 1903	" 20	759 65	18511		R. E. Dietz Company	Burners	" 24	2 40
16716	24	J. H. Timmerman, City Paymaster	Payroll of Firemen, etc., on steam dumpers, week ending April 19, 1903	" 23	270 10	18512		R. E. Dietz Company	Globes	" 24	3 00
17009	27	J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending April 23, 1903	" 25	762 73	18513		James H. Regan	Services rendered by propeller "Lorna," March, 1903.	" 24	9 00
17552	29	J. H. Timmerman, City Paymaster	Payroll of Firemen on steam dumpers, week ending April 26, 1903	" 29	259 01	18514		Matthew J. Harrington	Fire clay, etc.	" 24	19 50
17880	May 1	J. H. Timmerman, City Paymaster	Payroll of Captain, etc., of steam dumpers, April, 1903	May 1 April 24	1,139 94	18515		M. Fogarty & Bros.	Tube, etc.	" 24	7 38
17881		Booth, Dailey & Ivins	Towing and unloading scows	" 24	250 00	18516		Froment & Co.	Steel	" 24	3 00
17882		Booth, Dailey & Ivins	Towing and unloading scows	" 24	860 00	18517		American Dock and Trust Company	Wharfage	" 25	1 50
17883		John D. Dailey	Hire of scows, March, 1903	" 24	124 00	18518		Vierow's Towing Line	Towing scows	" 25	9 00
						18519		James Tregarthen, Son & Co.	Repairs to steam dumper "Achenbroedel"	" 25	489 25
						18520		Steamer "Mutual"	Towing scows	" 24	7 00
						18538	7	A. E. Dietz	Key blanks	" 24	2 40
						18818		George I. Roberts & Bros., Incorporated	Valves, etc.	" 29	43 75
						18819		Murtagh & McCarthy	Sand and cement	May 1	6 50
						18820		P. Sanford Ross, Incorporated	Towing and unloading scows	April 24	645 00
						18821		P. Sanford Ross, Incorporated	Towing and unloading scows	" 24	800 00
						18822		P. Sanford Ross, Incorporated	Towing and unloading scows	" 24	530 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18823	1903.	P. Sanford Ross, In- corporated	Towing and unloading scows....	1903-24	885 00	23722	1903	Thos. Cummins and A. C. Cheno- weth	Disposing of ashes.....	1903-27	60 80
18824		P. Sanford Ross, In- corporated	Towing and unloading scows....	May 1	980 00	23723		Trustees estate of William Beard..	Wharfage .....	" 27	7 00
18825		John W. Sullivan..	Propeller wheels .....	April 29	215 00	23724		J. H. Love.....	Hired scows .....	" 27	300 00
18826		Henry Steers, Jr....	Towing scows, etc. ....	" 29	214 50	23725		C. F. Harms, Agent	Hired scows.....	" 27	605 00
18827		Booth, Dailey & Ivins	Towing and unloading scows....	May 1	975 00	23726		C. F. Harms, Agent	Hired scows.....	" 27	975 00
18828		Booth, Dailey & Ivins	Towing and unloading scows....	" 1	865 00	23727		C. F. Harms, Agent	Hired scows.....	" 27	995 00
18829		Standard Oil Com- pany of New York	Kerosene oil .....	" 1	20 63	23728		James H. Reagan..	Services of propeller "Lorna," April 1903. ....	" 27	9 00
19072	8	New York Sanitary Utilization Com- pany	On account of Contract No. 4317, for final disposition of garbage .....	April 24	17,400 00	23729		P. Sanford Ross, Incorporated ..	Towing scow .....	" 27	9 00
19278	11	Department of Cor- rection	Brush, etc. ....	" 29	21 80	23730		D. A. Woodhouse..	Nozzles, etc.....	" 27	6 00
19285		Second National Bank, assignee of Matthew J. Har- rington	Fire brick .....	" 29	169 50	23737		Murtagh & Mc- Carthy	Sand, etc. ....	" 27	12 10
19286		Booth, Dailey & Ivins	Towing and unloading scows....	" 29	865 00	23738		Francis F. Fox....	On account of Contract No. 7327, for hardware .....	" 27	19 80
19287		Booth, Dailey & Ivins	Towing and unloading scows....	" 29	890 00	23744		A. F. Brombacher & Co.....	Dock axes, etc.....	" 27	70 50
19288		Booth, Dailey & Ivins	Towing and unloading scows....	" 29	970 00	23773	8	Henry Steers, Jr..	Towing scows, etc. ....	" 27	48 50
19289		Booth, Dailey & Ivins	Towing and unloading scows....	" 29	985 00	23855	9	Propeller Geo. S. Shultz	Towing scows.....	" 27	4 50
19290		Joseph Borro & Co.	Towing and unloading scows....	" 29	963 00	23856		Henry Steers, Jr..	Hire of tug "Harry Steers, Jr.," April 22, 30, 1903.....	" 27	618 75
19291		Stephen Ranson....	Repairs to pipes, etc.....	May 1	144 74	23857		P. Sanford Ross, Incorporated ..	Towing and unloading scows....	" 27	650 00
19292		Charles Cory & Son	Repairs to bells.....	" 1	10 14	23858		Josiah Smith.....	Disinfectant .....	" 27	32 51
19293		James H. Regan....	Service of tug, April 10 to April 13, 1903 .....	" 1	13 50	23863		Colwell Lead Com- pany	Tin straps, etc.....	" 27	1 90
19294		Mail and Express Company	Advertising notices .....	" 1	89 60	23918		Vierow's Towing Line	Towing scows .....	" 27	9 00
19295		West Side Towing Line Company; G. W. Nadele, Agent	Shifting scows, etc. ....	April 29	17 00	23919		Booth, Dailey & Ivins	Towing and unloading scows....	June 1	750 00
19296		William R. Winn..	Packing .....	" 29	17 55	23920		Booth, Dailey & Ivins	Hired dumpers.....	" 1	735 00
19297		F. P. Eastman & Co.	Towing and unloading scows....	May 1	517 10	23921		Moran Towing Co..	Hire of tug .....	" 1	725 50
19298		Water Front Im- provement Com- pany	Towing and unloading scows....	April 29	473 00	23922		S. L'Hommedieu ..	Tug hire .....	" 1	800 00
19299		John H. Meyer....	Coal .....	" 25	21 60	24110	10	Booth, Dailey & Ivins	Towing dumpers.....	" 1	150 00
19304		Brooklyn Lumber Company	On account of Contract No. 6752, for lumber .....	" 24	95 37	24111		Booth, Dailey & Ivins	Hired dumpers .....	" 1	560 00
19308		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 7, 1903 .....	May 9	719 74	24112		Booth, Dailey & Ivins	Hired dumpers .....	" 1	875 00
19380		J. H. Timmerman, City Paymaster..	Payroll of Firemen on steam dumpers, week ending May 3, 1903 .....	" 9	260 85	24113		Booth, Dailey & Ivins	Hired dumpers .....	" 1	980 00
20553	18	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 14, 1903 .....	" 18	1,042 03	24114		Booth, Dailey & Ivins	Hired dumpers .....	" 1	875 00
20748	19	J. H. Timmerman, City Paymaster..	Payroll of crews of dumpers, week ending May 10, 1903 ..	" 18	271 95	24115		Joseph Borro & Co.	Towing scows .....	May 27	164 00
20916	20	H a m a c h e r, Schlemmer & Co.	Hardware, etc. ....	" 12	7 43	24116		Joseph Borro & Co.	Towing scows.....	June 1	247 50
20917		Henry Steers, Jr..	Hire of tug, January 13 to 16, 1903 .....	" 12	248 96	24117		Joseph Borro & Co.	Towing scows.....	May 27	802 50
20918		Henry Steers, Jr..	Hire of tug, February 1, 1903...	" 12	733 00	24118		Joseph Borro & Co.	Towing scows.....	" 27	819 00
20919		D. J. Barry & Co.	Sash cord, etc. ....	" 12	100 41	24119		Joseph Borro & Co.	Towing scows, etc. ....	" 27	885 00
20920		Brooklyn Lumber Co.	On account of Contract No. 6752, for lumber .....	" 1	576 19	24120		Chesbro, Whitman & Co.....	Ladder .....	June 1	2 10
21043	21	J. H. Timmerman, City Paymaster..	Payroll of crews of dumpers, week ending May 17, 1903 ..	" 20	262 70	24121		Henry Steers, Jr..	Hire of tug, March, 1903.....	May 27	887 50
21161		J. H. Timmerman, City Paymaster..	Payroll of crew of the "Ivins," May 1 to 10, 1903 .....	" 21	224 03	24122		Henry Steers, Jr..	Hire of tug, April 6 to 18, 1903.	" 27	956 25
21142		Church E. Gates & Co.	Yellow pine .....	" 12	32 89	24123		Water Front Im- provement Com- pany	Towing and unloading scows....	June 1	680 00
21143		J. G. Mulligan, Agent	Towing scow .....	" 12	4 50	24124		Water Front Im- provement Com- pany	Towing and unloading scows....	" 1	770 00
21263	22	Water Front Im- provement Co..	Towing and unloading scows ..	" 12	950 00	24125		The Hayden & Der- by Manufacturing Company	Repairs to injector.....	" 1	3 00
21264		Water Front Im- provement Co..	Towing and unloading scows ..	" 12	800 00	24126		Charles Conway....	Privilege of dumping ashes, April, 1903 .....	May 27	49 70
21675	26	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 21, 1903 .....	" 25	792 66	24192		J. H. Timmerman, City Paymaster..	Payroll of crews of dumpers, week ending June 7, 1903....	June 10	203 51
22127	28	J. H. Timmerman, City Paymaster..	Payroll of Fireman, etc., steam dumpers, week ending May 24, 1903 .....	" 27	248 83	24427	11	Albert H. Hastorf.	Hired scows .....	" 1	848 00
22604	June 1	J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., May, 1903 .....	June 1	1,071 48	24428		Moran Towing Com- pany	Towing dumpers and scows.....	" 1	216 71
22637		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 28, 1903 .....	June 1	694 23	25004	15	P. Sanford Ross, In- corporated ..	Towing and unloading scows....	" 8	545 00
22804	3	J. H. Timmerman, City Paymaster..	Payroll of Firemen, etc., on steam dumpers, week ending May 31, 1903 .....	" 1	231 25	25005		Morgan Iron Works	Repairs to steamers "Aschen- brodel" and "Cinderella".....	" 8	263 63
23151	4	The World.....	Advertising notice .....	" 2	30 40	25006		The Roessler & Hass- lacher Chemical Company	Coppers .....	" 8	91 05
23251		Dailey's Towing Line	Towing scows .....	May 27	85 50	25011	16	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending June 11, 1903.....	" 15	695 95
23252		M. H. Dingee & Co.	Oil, etc. ....	" 27	94 68	25012		John W. Sullivan..	Repairs to steam dumpers, etc..	" 8	492 21
23253		F. P. Eastman & Co.	Towing scows .....	" 27	364 00	25168		J. H. Timmerman, City Paymaster..	Payroll of Firemen, etc., week ending June 14, 1903.....	" 8	204 43
23254		C. F. Harms, Agent	Scow hire, April, 1903 .....	" 27	920 00	25265	17	Booth, Dailey & Ivins	Towing scows, etc. ....	" 11	955 00
23255		C. F. Harms, Agent	Scow hire, April, 1903 .....	" 27	995 00	25266		Booth, Dailey & Ivins	Hired dumpers .....	" 11	694 00
23256		Matthew J. Harring- ton	Lime .....	" 27	38 00	25267		Booth, Dailey & Ivins	Towing scows, etc. ....	" 11	965 00
23257		J. G. Mulligan, Agent	Scow hire, April, 1903 .....	" 27	614 00	25268		Water Front Im- provement Com- pany	Towing scows .....	" 11	745 00
23258		Chas. E. Matthews.	Scow hire, April, 1903 .....	" 27	178 00	25269		J. Tregarthen, Son & Co.....	Repairs to Scows Nos. 31 and 21	" 8	465 86
23259		Addison Johnson, Agent and Ward- en	Furnace frames and tools, etc..	" 27	175 44	25270		J. Tregarthen, Son & Co.	Repairs to steamer "Cinderella".	" 8	820 32
23367	5	New York Sanitary Utilization Com- pany	On account of Contract No. 4317, for final disposition of garbage, etc., April, 1903 ..	" 27	17,400 00	25601		Booth, Dailey & Ivins	Hired dumpers.....	" 11	595 00
23368		New York Sanitary Utilization Com- pany	Furnishing steam tugs, etc., April, 1903 .....	" 27	702 00	25602		Standard Oil Com- pany of New York	Kerosene oil .....	" 11	26 25
23369		Wm. Horre & Co..	Coal .....	" 27	399 00	25603		Eimer & Amend....	Leger cones .....	" 11	3 00
23370		Chas. Cory & Co..	Repairing bells .....	" 27	9 77	25604		Colwell Lead Com- pany	Pipe, etc. ....	" 11	12 23
23371		L. Katzenstein & Co.	Packing, etc. ....	" 27	59 06	25642	19	C. F. Harms, Agent	Towing scows.....	" 11	13 00
23372		E. F. McGirr.....	Hired scows .....	" 27	410 00	25643		F. C. Eastman & Co.	Towing scows.....	" 11	88 25
23373		B. Naughton.....	Hired scows .....	" 27	750 00	25644		Booth, Dailey & Ivins	Hire of dumper, May 1 to May 15, 1903, inclusive.....	" 11	665 00
23374		John D. Dailey....	Hired scows .....	" 27	120 00	26085	22	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending June 18, 1903.....	" 20	744 55
23375		The Central Trust Co.	Wharfage .....	" 27	2 00	26092		A. F. Brombacher & Co.	Blacksmith's sledges, etc.....	" 20	5 30
23376		Booth, Dailey & Ivins	Towing and unloading scows ..	" 27	886 67	26095		James Tregarthen, Son & Co.....	Repairs to scows .....	" 11	394 49
23377		Booth, Dailey & Ivins	Towing and unloading scows ..	" 27	950 00	26220	23	George H. Smith..	Disinfection distribution.....	" 11	106 00
23378		Booth, Dailey & Ivins	Towing dumpers .....	" 27	994 00	26406	24	Moran Towing Com- pany	Hired scows .....	" 18	476 00
23379		Booth, Dailey & Ivins	Towing dumpers .....	" 27	981 00	26407		P. Sanford Ross, In- corporated ..	Towing and unloading scows....	" 18	705 00
23380		Booth, Dailey & Ivins	Towing dumpers.....	" 27	50 00	26408		James Tregarthen Son & Co.....	Repairs to scows, etc.....	" 18	371 14
23358		A. F. Brombacher & Co.	Belt chains, etc. ....	" 27	1 10	26506	25	J. H. Timmerman, City Paymaster..	Payroll of dumper "Cinderella," etc., week ending June 21, 1903 .....	" 24	209 05
23509	6	Balsa Transportation Company, Assignee of Daniel Delahanty	On account of Contract No. 16397, for royalty on automatic self-propelling dumpers. ....	" 27	590 00	26507		Water Front Im- provement Com- pany	Towing and unloading scows....	" 18	690 00
23510		The Roessler & Hasslacher Chemi- cal Com- pany	Chloride lime .....	" 27	25 26	26508		Water Front Im- provement Com- pany	Towing and unloading scows....	" 18	517 00
23715	8	J. H. Timmerman, City Paymaster..	Payroll of Sweepers for week end- ing June 4, 1903.....	June 6	709 94	26509		New York Sanitary Utilization Com- pany	On account of Contract No. 4317, for final disposition of garbage, May, 1903.....	" 18	17,400 00
23716		P. Sanford Ross, Incorporated ..	Towing and unloading scows....	May 27	935 00	26510		Brooklyn Lumber Company	On account of Contract No. 6752, for lumber .....	" 18	521 16
23717		August Zanbitz....	Boiler flue pyrometer.....	" 27	16 00	26511		New York Sanitary Utilization Com- pany	Furnishing steam tugs, etc.....	" 18	702 00
23718		New York Sanitary Utilization Com- pany	Hired scows .....	" 27	702 00	26512		New York Sanitary Utilization Com- pany	Furnishing steam tugs, etc.....	" 18	702 00
23719		T. A. S. Sheridan..	Hired scows .....	" 27	255 00	26513		Booth, Dailey & Ivins	Towing and unloading scows....	" 18	325 00
23720		Jas. Tregarthen, Son & Co.	Repairs to scows, etc.....	" 27	344 19	26514		Booth, Dailey & Ivins	Towing and unloading scows....	" 18	915 00
23721		Jas. Tregarthen, Son & Co.	Repairs to Scows Nos. 38 and 28	" 27	284 28	26515		Booth, Dailey & Ivins	Towing and unloading scows....	" 18	970 00
						26516		T. A. S. Sheridan..	Hired scows .....	" 18	224 50
						26517		James H. Reagan..	Services of tug .....	" 18	9 00
						26518		Carpenter & Baker, Agents	Marine insurance .....	" 11	375 00
						26519		New York Dock Company	Wharfage on dumper.....	" 18	50
						26520		D. A. Woodhouse..	Asbestos packing wire.....	" 18	42 00
						26521		Boston Insurance Company	Marine insurance .....	" 11	150 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26522	1903.	J. G. Mulligan, Agent	Hired scows	1903. 18	650 50	18218	1903. 5	Lizzie Silverberg...	Rent of first floor, cellar and yard of premises No. 303 East One Hundred and Tenth street, Borough of Manhattan, January 15 to April 15, 1903.	1903. 25	75 00
26523		Chas. E. Matthews.	Hired scows	" 18	278 00					" 25	23 40
26524		A. F. Brombacher & Co.	Wrenches, etc.	" 18	39 49	18219		The Muralo Com- pany	Paint	" 25	23 40
26530		Department of Cor- rection	Brooms	" 18	17 00	18220		William H. Jennison	Rent of store premises No. 444 West Forty-sixth street, Bor- ough of Manhattan, March, 1903	" 24	35 00
26672		American Estates Managing Com- pany	Marine insurance	" 8	368 00					" 24	13 65
26673		Albert H. Hastorf..	Hired scows	" 18	901 00	18221		American Ice Com- pany	Ice	" 24	28 00
26674		C. F. Harms, Agent	Hired scows	" 18	991 00	18222		J. Warren Mead, Agent and War- den	Desk	" 24	10 00
26675		Geo. Bloomer.....	Oak fenders	" 18	150 00	18223		W. P. Mitchell & Sons	Printed forms	" 24	1 58
26676		Joseph Borro & Co.	Towing and unloading scows....	" 18	585 00	18224		George I. Roberts & Bros., Incorpo- rated	Dies, etc.	" 25	9 30
26677		J. G. Crane & Co.	Towing and unloading scows....	" 18	255 00	18225		A. B. Lee Electric Elevator Com- pany	Repairing electric motor.....	" 24	
26678		E. F. McGirr.....	Hired scows	" 18	415 00	18226		Josephine M. O'Neill	Rent of store of premises No. 1943 Amsterdam avenue, Bor- ough of Manhattan, March, 1903	" 24	50 00
26825	26	Charles Conway...	Privilege of dumping ashes, May, 1903	" 18	42 80	18227		John L. Miller.....	Rent of easterly portion of brick building southeast corner of West Seventy-ninth street and Riverside drive, Borough of Manhattan, March, 1903	" 24	40 00
26826		Dailey's Towing Line	Towing scows	" 18	40 50					" 24	50 00
26827		A. Johnson.....	Hired scow	" 18	7 50	18228		Mrs. Susan M. Broome	Rent of store and front basement of No. 627 Hudson street, Borough of Manhattan, March, 1903	" 24	50 00
26888		J. G. Crane & Co.	Towing scows	" 11	255 00	18229		John Becker.....	Rent of front room, back room and room downstairs in prem- ises No. 522 Fifth street, Bor- ough of Manhattan, March, 1903	" 24	48 00
26991		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending June 25, 1903.	" 29	744 28					" 24	250 00
26998	27	J. H. Timmerman, City Paymaster..	Payroll of Crew of Steam Dump- ers, June 25, 1903.	" 29	1,025 00	18230		Central Iron Works.	Stall guards	" 24	24 85
Total.....					\$201,140 84	18231		Initial Towel Sup- ply Company....	Rent of towel supply, March, 1903	" 24	1 95
Supplies, Rents and Contingencies, 1903.						18232		Kimball Electrical Construction Company	Key sockets, etc.	" 24	67 50
12897	April 1	Collector of City Revenue and Superintendent of Markets....	Rent of premises No. 161 Worth street and No. 34 Baxter street, Borough of Manhattan, February, 1903.	1903. Mar. 27	\$50 00	18233		J. Harris.....	Frames, etc.	" 24	42 45
12898		E. W. Bullinger....	Subscription, January 1, 1903, to June 1, 1904	" 20	6 00	18234		A. F. Brombacher & Co.	Harness hooks, etc.	" 24	18 75
13103	2	John McCauley....	Rent of two stores, Nos. 503-505 West Twenty-eighth street, Borough of Manhattan, Janu- ary 1 to March 15, 1903.	" 27	100 00	18252		D. A. Woodhouse..	Ring couplings	" 25	2 50
13104		Remington Type- writer Company.	Typewriters, etc.	" 27	260 75	18253		D. J. Barry & Co.	Mop wringer	" 24	14 00
13105		Matthew J. Harring- ton	Gravel	" 27	3 50	18256		D. J. Barry & Co.	Metal polish, etc.	" 24	3 00
13106		Thos. C. Dunham, Incorporated	Glass	" 27	12 70	18506		Hammacher, Schlem- mer & Co.	Files, etc.	" 25	51 00
13344	3	Chesbro, Whitman & Co.	Stepladder	" 27	4 00	18521		Department of Cor- rection	Brooms, etc.	" 24	26 48
13345		American Ice Co.	Ice, February, 1903	" 27	11 55	18522		Colwell Lead Com- pany	Iron sinks	" 24	23 55
13346		Wm. F. Cunnig- ham	Rent of three lots north side of Eightieth street, between Ave- nues A and B, 348 feet east of Avenue A, with brick stable thereon erected, Borough of Manhattan, January 1 to March 15, 1903	" 27	817 21	18523		Colwell Lead Com- pany	Basin, etc.	" 24	7 00
13815	7	Geo. W. Plunkett..	Rent of all the plot of ground No. 618 West Fifty-second street, Borough of Manhattan, with new building erected thereon, January 1 to March 24, 1903	April 2 Mar. 27	388 44 201 61	18524		Remington Type- writer Company.	Paper	" 25	65 00
13816		Frederick C. Ross..	Electrical work, etc.	" 27	31 21	18525		William M. Crane Company	Water heater	" 24	78 36
13817		The N. Y. Edison Company	Electrical current, February, 1903	" 27	8 60	18526		John J. O'Brien...	Disbursements, January, February and March, 1903.	" 29	58 33
13818		Murtagh & Mc- Carthy	Electrical motor, etc.	" 27	70 88	18527		St. Nicholas Skating and Ice Com- pany	Rent of two stores No. 59 and 60 West Sixty-sixth street, March, 1903	" 25	40 00
13879		Sheppard, Knapp & Co.	Linoleum, etc.	" 27	1 55	18528		R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, March, 1903	" 25	75 00
14109	8	E. A. Tucker Co.	Rubber stamps	" 31	174 19	18529		Henry Green.....	Rent of store on ground floor of premises No. 601 East Six- teenth street, Borough of Manhattan, January, February and March, 1903.	" 24	8 50
14110		Stephen J. Thomas, Receiver	Rent of rear store of premises No. 231 Bowery, January 1 to March 20, 1903.	April 2 Mar. 31	319 14	18530		John Underwood & Co.	Carbon sheets	" 25	33 10
14296	11	Pittsburgh Plate Glass Company.	Glass	" 20	112 50	18531		The New York Edi- son Company...	Electric current, March, 1903...	" 25	4 62
16797	24	James P. Lee, As- signee of W. W. Bryan as Execu- tor of the Estate of Susan B. Bryan, deceased.	Rent of first and second floors of premises No. 120 East Thirty- second street, Borough of Manhattan, January, 1903	" 24	120 00	18532		McLeod, Ward & Co.	Repairs to call bells, etc.	" 24	7 50
17596	30	D. Comyn Moran, Executor	Rent of store and basement, as now partitioned off, No. 202 East Sixty-fifth street, Bor- ough of Manhattan, from Janu- ary 1 to April 1, 1902.	" 24	75 00	18533		Empire City Wood- working Com- pany	Doors	" 24	1 20
17597		Henry L. Byrnes..	Rent of store on ground floor of premises No. 444 West For- tieth street, Borough of Man- hattan, for January, February and March, 1903	" 24	150 25	18537		A. E. Deitz.....	Key blanks	" 24	
17598	6	J. H. Meyer.....	Coal	" 27		18534		Elias Kempner....	Rent of store and premises No. 324 East Fifty-sixth street, for quarter ending March 15, 1903	" 29	75 00
17853	May 1	Jeannette Mehrbach	Rent of store on ground floor and cellar of No. 1886 Second avenue, Borough of Manhat- tan, January, February and March, 1903	" 24	105 00	18830	7	Standard Oil Com- pany of New York	Kerosene oil	May 1	100 00
17854		Ferdinand Schaad..	Rent of first floor and cellar and that portion of the yard in the rear of East Eighty-sixth street, Borough of Manhattan, roofed in and built up as a storage room, March, 1903.	" 24	55 00	18831		John H. Meyer....	Coal	" 1	43 20
17855		Joseph F. Beglan..	Rent of store and basement of premises No. 232 West Thir- tieth street, Borough of Man- hattan, March, 1903.	" 24	30 00	18832		Borough Supply Co.	Pails, etc.	April 29	77 39
17856		Philip Cosgrove....	Rent of store of premises south- east corner of Broadway and Ninety-sixth street, Borough of Manhattan, March, 1903.	" 24	40 00	19279	11	Department of Cor- rection	Brushes, etc.	" 29	7 10
17857		Collector of City Revenue and Superintendent of Markets....	Rent of premises No. 161 Worth street and No. 34 Baxter street, Borough of Manhattan, March, 1903	" 24	50 00	19280		A. F. Brombacher & Co.	Hangers, etc.	May 1	383 40
17858		Carmine Cara.....	Rent of store and ground floor of No. 70 New Chambers street, Borough of Manhattan, January 1 to March 6, 1903.	" 24	187 50	19300		J. H. Meyer.....	Coal	April 25	635 92
17885		Thomas Dimond...	Rent of first floor of premises No. 2237 Broadway, Borough of Manhattan, January 13 to April 13, 1903	" 24	228 00	19301		Wm. P. Youngs & Bros.	On account of Contract No. 7337, for lumber.	Mar. 27	10 14
17886		John Hannon.....	Repairing storage yards, etc.	" 24	1,000 00	19302		Brooklyn Lumber Company	Lumber	May 1	1,036 25
17887		Siebrand Niewen- hous	Rent of stable and three lots on north side of One Hundred and Fifty-second street, 25 feet easterly from Courtlandt ave- nue, Borough of The Bronx, January, February and March, 1903	" 24	142 08	19303		Brooklyn Lumber Company	On account of Contract No. 6752, for lumber.	April 24	150 00
17924	2	Addison Johnson, Agent and War- den	Window sash, etc.	" 24	100 00	20146	14	John Schween.....	Rent of store of premises No. 238 Broome street, Borough of Manhattan, February, March and April, 1903.	May 13	650 00
17925		Addison Johnson, Agent and War- den	Iron castings	" 24	76 50	20147		Geo. W. Plunkett..	Rent of premises on west side of One Hundred and Sixteenth street, Nos. 511, 513 and 515, Borough of Manhattan, Feb- ruary 1 to May 1, 1903.	" 12	35 00
18053	4	Church E. Gates & Co.	Lumber	" 24	487 50	20148		W. H. Jennison...	Rent of store on premises No. 444 West Forty-sixth street, Borough of Manhattan, April, 1903	" 12	75 00
18054		Edward F. Schaeff- ler, individually, and Frank Schaeffler and Edward S. Schaeffler as Trustees under the last will and testament of Frank Schaeffler, deceased	Rent of Lots Nos. 408, 410, 412, 414 and 416 East Forty-eighth street, Borough of Manhattan, January 21 to April 21, 1903.	" 29	26 97	20149		Emil W. Klappert..	Rent of store on ground floor of No. 319 East Twenty-fourth street Borough of Manhattan, February 1 to April 30, 1903.	" 12	1,500 00
18068		A. F. Brombacher & Co.	Hardware	" 24		20150		Cornelia Jay, As- signee of John L. Miller.....	Rent of Nos. 221 and 223 West Seventy-seventh street, Bor- ough of Manhattan, February 1 to May 1, 1903.	" 12	150 00
						20299	15	Archibald Murray..	Rent of No. 261 West Twenty- third street, Borough of Man- hattan, for quarter ending April 30, 1903.	" 12	70 00
						20300		John Michels, as Executor	Rent of store and basement of premises No. 215 East Forty- seventh street, Borough of Manhattan, March and April, 1903	" 12	50 00
						20301		Collector of City Revenue and Superintendent of Markets	Rent of premises No. 161 Worth street and No. 34 Baxter street, Borough of Manhattan, April, 1903	" 12	
						20556	18	August Belmont and W. Luttger....	Rent of bulkhead of Madison Ave- nue Bridge, Borough of The Bronx, for the privilege of dumping snow, January, Feb- ruary and March, 1903.	" 12	169 81
						20557		Corporation of Trinity Church..	Rent of premises No. 81 King street, Borough of Manhattan, February 1 to May 1, 1903.	" 12	150 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20558	1903.	I. N. Phelps Stokes, Assignee of Daniel J. Dowd- ney .....	Rent of store on ground floor and basement of No. 18 Burling slip, Borough of Manhattan, three months ending April 30, 1903 .....	12	150 00	23734	1903.	Ellen Loughlin.....	Rent of first floor or store of premises No. 19 Albany street, Borough of Manhattan, quarter ending April 30, 1903.....	1	150 00
20559		Rosa Herschmann..	Rent of two stories of premises No. 370 East Seventy-sixth street, Borough of Manhattan, for three months ending April 30, 1903 .....	12	135 00	23735		John Wiley & Sons..	Book .....	May 27	4 00
20560		Daniel J. O'Brien, as Agent.....	Rent of ground floor of frame house northwest corner of Third avenue and One Hun- dred and Seventy-ninth street, Borough of The Bronx, two months ending May 1, 1903.	12	40 00	23736		Murtagh & McCar- thy .....	Sand, etc. ....	27	39 50
20561		Joseph M. O'Neill.	Rent of store of premises No. 1943 Amsterdam avenue, Bor- ough of Manhattan, March and April, 1903.....	12	50 00	23739		Francis F. Fox.....	On account of Contract No. 7327, for hardware.....	27	73 63
20562		John Dobbins.....	Rent of first story brick building, 24x50, on plot of ground Nos. 111-113 East One Hundred and Thirtieth street, Borough of Manhattan, February, March and April, 1903.....	12	209 65	23745		A. F. Brombacher & Co. ....	Dock axes, etc. ....	27	44 93
20563		Philip Cosgrove....	Rent of premises south- east corner of Broadway and Ninety-sixth street, Borough of Manhattan, April, 1903....	12	40 00	23774	8	E. G. Soltmann.....	Paper, etc. ....	27	19 33
20564		Mrs. Susan L. Browne .....	Rent of store and front basement of premises No. 627 Hudson street, Borough of Manhattan, April, 1903 .....	12	50 00	23859	9	Josiah Smith.....	Disinfectant .....	27	32 50
20565		Joseph F. Beglan..	Rent of store and basement of premises No. 232 West Thirtieth street, Borough of Man- hattan, April, 1903 .....	12	30 00	23860		John J. O'Brien....	Disbursements, February, March and April, 1903 .....	June 1	61 42
20566		John Becker.....	Rent of front room, back room and room down stairs, No. 525 Fifth street, Borough of Man- hattan, April, 1903 .....	12	48 00	23861		New York Tele- phone Company.	On account of Contract No. 7125, for telephone service, quarter ending March 31, 1903	1	2,488 33
20567		G. W. Plunkett....	Rent of premises Nos. 612, 614 and 616 West Fifty-second street, Borough of Manhattan, from February 1 to May 1, 1903 .....	12	1,187 50	23862		Colwell Lead Com- pany .....	Closet, etc. ....	May 27	79 02
20568		G. W. Plunkett....	Rent of Nos. 625, 627 and 629 West One Hundred and Thirtieth street, Borough of Man- hattan, February 1 to May 1, 1903 .....	12	1,250 00	24127	10	The New York and New Jersey Tele- phone Company..	Telephone service, etc., January 1 to March 31, 1903.....	June 1	20 35
20569		Gustavus W. Rader and Michael Schmidt, com- posing the firm of G. W. Rader & Co.....	Rent of plot of ground, 100 feet front by 50 feet deep, more or less, in West Fifty-second street, about 150 feet west of Eleventh avenue, Borough of Manhattan, quarter ending April 30, 1903 .....	12	300 00	24426		Patrick D. McLaugh- lin .....	Rent of two stores Nos. 301 and 303 East One Hundred and Third street, Borough of Man- hattan, quarter ending May 15, 1903 .....	8	90 00
20570		Ferdinand Schaad..	Rent of floor and cellar and that portion of the yard in the rear of No. 339 East Eighty-sixth street, Borough of Manhat- tan, roofed in and built up as a storage room, April, 1903 ..	12	55 00	24622		John McGaw Woodbury as Commissioner ..	Amount of Requisition No. 25, for Contingent Fund .....	1	100 00
20571		Alice Jay, as As- signee of W. Carlin .....	Rent of Lot No. 219 West Sev- enty-seventh street, Borough of Manhattan, with stable three stories high, with basement, February 1 to May 1, 1903....	12	675 00	24999		Brooklyn Lum- ber Company .....	Lumber .....	8	17 96
20685	19	The Yale & Towne Manufacturing Company .....	Padlocks, etc. ....	12	37 94	25000		S. Edward Eaton & Co. ....	Electrical work .....	May 22	322 50
20915	20	Hammacher, Schlemmer & Co. ....	Hardware, etc. ....	12	8 14	25001		D. F. McMahon, Eugene L. Bushe and G. W. Plun- kett, Trustees for Theresa Kee- ly and others....	Rent of premises No. 424 East Forty-eighth street, Borough of Manhattan, quarter ending June 1, 1903 .....	June 8	1,000 00
20921		Brooklyn Lum- ber Co. ....	On account of Contract No. 6752, for lumber .....	1	141 52	25002		Pfeiffer & Co.....	Staples .....	8	2 00
20922		Andrew Nelson....	Rent of first floor and basement of premises No. 29 Bradhurst avenue, Borough of Manhat- tan, for February, March and April, 1903 .....	12	135 00	25003		William P. Youngs & Bros.....	Oak stall slats .....	8	249 95
20967		Wm. P. Youngs & Bros. ....	On account of Contract No. 7337, for lumber .....	April 29	264 69	25271	17	Philip E. Haag....	Rent of store on ground floor and basement of No. 171 Tenth avenue, Borough of Manhattan, April 15 to May 15, 1903 .....	11	35 00
20968		Wm. P. Youngs & Bros. ....	On account of Contract No. 7337, for lumber .....	Mar. 1	200 12	25596	18	National Sponge and Chamois Com- pany .....	Sponges .....	11	30 92
20970		Wm. P. Youngs & Bros. ....	On account of Contract No. 7337, for lumber .....	April 29	309 86	25597		E. A. Tucker Com- pany .....	Wood cut, etc. ....	11	2 50
20971		Wm. P. Mitchell & Sons .....	Printing notices .....	May 12	12 00	25598		Thomas C. Dunham, White, Van Glabn & Co. ....	Glass .....	11	6 24
20972		J. Warren Mead, Agent and Ward- en, etc.....	Office chairs .....	12	15 00	25599		William Dengler...	Sidewalk jointers.....	11	3 70
21141	21	E. A. Tucker Co..	Rubber stamps .....	12	1 80	25600		Chilton Paint Com- pany .....	Photographic supplies .....	11	13 67
21265		J. T. Bermingham, Assignee of James O'Neill..	Legislative bills, etc., session of 1903 .....	12	50 00	25636		Remington Type- writer Company.	Turpentine .....	11	18 64
21266		Wm. Dengler....	Velox prints, etc. ....	12	59 27	25640	19	Kreugel Manufac- turing Company.	Paper .....	11	9 80
22738	June 2	John L. Miller....	Rent of portion of brick build- ing, southeast corner West Seventy-ninth street and Riv- erside Drive, Manhattan, Feb- ruary and April, 1903 .....	27	80 00	25641		A. F. Brombacher & Co. ....	Rubber stamp .....	11	1 60
23148	4	G. C. St. John of the Estate of W. C. Anderson, Deceased .....	Rent of ground on north side of East One Hundred and Six- teenth street, consisting of five lots, 248 feet east of Pleasant avenue, Manhattan, quarter ending March 31, 1903 .....	27	300 00	26093	22	Mrs. Marie La Marsche .....	Blacksmiths' sledges.....	11	2 75
23149		Matilda Fitzsimons.	Rent of store on ground floor of No. 345 East Thirty-third street, Borough of Manhattan, three months ending April 30, 1903 .....	27	60 00	26094		Smith Ely.....	Rent of premises No. 350 East Eighty-fifth street, Borough of Manhattan, May, 1903.....	18	50 00
23150		John Haffen.....	Rent of lot of ground 50x100 feet, abutting on the souther- ly side of East One Hundred and Fifty-third street, 100 feet east of Courtlandt avenue, Bor- ough of The Bronx, March and April, 1903 .....	27	100 00	26213	23	Ferdinand Schaad..	Rent of Lots Nos. 56, 57, 58 and 59, Block 1996, Twelfth Ward, of The City of New York, for quarter ending May 31, 1903.	18	350 00
23359		A. F. Brombacher & Co. ....	Belt chain, etc. ....	27	1 20	26214			Rent of first floor and cellar and that portion of yard in rear of No. 339 East Eighty-sixth street, Borough of Manhattan, roofed in and built up as a storage room, May, 1903....	18	55 00
23360		J. Warren Mead, Agent and Ward- en, etc.....	Desk, etc. ....	27	35 50	26215		The New York Edi- son Company....	Electric current, April 2 to April 30, 1903 .....	18	29 58
23361		St. Nicholas Skating & Ice Co.....	Rent of two stores of premises Nos. 59 and 61 West Sixty- sixth street, Borough of Man- hattan, April, 1903 .....	27	58 33	26216		James A. Lee, As- signee of Wm. W. Bryan, as Executor of the estate of Susan W. Bryan, de- ceased .....	Rent of first and second floors of premises No. 120 East Thirty- second street, Borough of Man- hattan, for quarter ending May 1, 1903.....	18	337 50
23362		Addison Johnson, Agent and Ward- en .....	Desk .....	27	25 00	26217		Jos. F. Biglow....	Rent of store and basement of No. 232 West Thirtieth street, Borough of Manhattan, May, 1903 .....	18	30 00
23363		Thos. C. Dunham, Incorporated ..	Glass .....	27	7 38	26218		Edward Ashforth...	Rent of six lots at northwest corner of Eighth street and Ave- nue B, Borough of Manhattan, February, March, April and May, 1903 .....	18	533 33
23364		American Ice Co..	Ice .....	27	13 65	26219		Jeannette Mehrbach	Rent of store on ground floor and cellar beneath of premises No. 1886 Second avenue, Borough of Manhattan, April and May, 1903 .....	18	70 00
23365	5	Brooklyn Lum- ber Company .....	Oak stall slats .....	27	61 85	26321		Mrs. Susan M. Broome .....	Rent of store and front basement of premises No. 627 Hudson street, Borough of Manhattan, May, 1903 .....	18	50 00
23366		Initial Towel Supply Company .....	Towel supply .....	27	24 85	26322		John Becker.....	Rent of front room, back room and room downstairs of prem- ises No. 525 East Fifth street, Borough of Manhattan, May, 1903 .....	18	48 00
23505	6	P. J. Langer....	On account of Contract No. 7356, for hardware.....	27	15 59	26323		American Ice Com- pany .....	Ice, from May 1 to June 1, 1903.	18	13 12
23506		Joseph P. Gleason..	Rent of two stores of premises Nos. 619 and 621 East One Hundred and Forty-third street, Borough of The Bronx, quar- ter ending May 1, 1903.....	27	120 00	26409	24	James S. Herman..	Rent of Lots Nos. 408 and 410 West Fifteenth street, Bor- ough of Manhattan, with five- story stable thereon, March 1 to June 1, 1903.....	18	1,750 00
23507		New York Edison Company .....	Electric current, March 31 to April 30, 1903 .....	27	33 74	26410		R. Townsend.....	Rent of No. 200 West One Hun- dred and First street, Bor- ough of Manhattan, April and May, 1903 .....	18	80 00
23508		Brooklyn Lum- ber Company .....	On account of Contract No. 6752, for lumber.....	27	388 50	26411		George Lutz.....	Rent of store or ground floor and yard of No. 404 East Twenty- first street, Borough of Man- hattan, for quarter ending April 30, 1903.....	18	135 00
23731	8	D. A. Woodhouse..	Nozzles, etc. ....	27	6 00	26412		John L. Miller....	Rent of easterly portion of build- ing southeast corner of West Seventy-ninth street and Riv- erside drive, Borough of Man- hattan, May, 1903.....	18	40 00
23732		Borough Supply Company .....	Folder, etc. ....	27	3 50	26413		Elizabeth Cosgrove, Executrix of the estate of Philip Cosgrove .....	Rent of store of premises south- east corner Broadway and Ninety-sixth street, Borough of Manhattan, May, 1903.....	18	40 00
23733		Colwell Lead Com- pany .....	Seat, etc. ....	June 1	6 44	26414		Chilton Paint Com- pany .....	Benzine .....	18	18 72
						26415		Philip Collins.....	Rent of Nos. 42-42½ Hamilton street, Borough of Manhattan, for quarter ending June 1, 1903 .....	18	225 00
						26525	25	A. F. Brombacher & Co. ....	Steel .....	18	10 51
						26531		Department of Cor- rection .....	Brooms .....	18	43 50
						26532		Patrick Parcell....	Rent of ground floor and cellar of premises No. 250 East For- tieth street, Borough of Man- hattan, March, April and May, 1903 .....	18	150 00
						26533		Wm. P. Youngs & Bros. ....	On account of Contract No. 7337, for lumber.....	18	132 35
						26534		P. J. Langer....	On account of Contract No. 7356, for hardware.....	18	58 71
						26235		William Dengler...	Plates developed, etc.....	18	4 60



## THE CITY RECORD.

## SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26536	1903.	Thos. C. Dunham, Incorporated	Linseed oil	1903. 18	24 50	6153	1903.	J. Newton Van Ness Company	Harness supplies	1903. 22	283 52
26679		Municipal Journal Publishing Company	Subscription from June, 1903, to December, 1903	" 18	3 00	6220	4	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending April 3, 1903	May 2	12,728 97
26680		Robert Kopp	Clock dials	" 18	32 00	6221		J. H. Timmerman, City Paymaster	Payroll of hired trucks and carts for week ending April 30, 1903	" 2	156 50
26681		Philip Collins	Rent of premises Nos. 44-46 Hamilton street, Borough of Manhattan, for quarter ending June 1, 1903	" 18	1,275 00	6252		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers for week ending April 30, 1903	" 2	8,133 47
26823	26	Josephine M. O'Neill	Rent of store of premises No. 1943 Amsterdam avenue, Borough of Manhattan, May, 1903	" 18	50 00	6260	5	George Barcus & Co.	Horse stocks, etc.	April 24	115 00
26834		J. Harris	Frames	" 18	50 00	6261		A. F. Brombacher & Co.	Iron washers, etc.	" 24	130 40
Total					\$29,694 56	6277		Lehn & Fink	Drugs	" 22	96 70
Removal of Snow and Ice, 1903.						6278		Lehn & Fink	Drugs	" 22	74 60
13095	April 2	Williams & Gerstle	Hired horses, February 16 to 28, 1903	Mar. 27	\$61 25	6279		James E. Luscomb	Harness oil	" 22	94 50
13096		Silas Straus	Hired horses, February, 1903	" 20	22 00	6280		Louis Blank	Hoof penetrator	" 20	50 00
13099		John Donohue	Hired horses, February, 1903	" 27	124 25	6363	6	Borough Supply Company	Hand brick, etc.	" 24	25 00
13100		John Donohue	Hired horses, February, 1903	" 27	208 25	6450	7	James Downey	Buckles, etc.	" 29	32 50
17903	May 1	Morgan Towing Company	Towing scows, etc.	April 21	245 00	6451		James Downey	Rubber bits	" 29	90 10
18506	4	John Donohue	Horse hire, March, 1903	" 25	21 00	6452		James Downey	Bridle fronts	" 29	223 05
18210	5	The Locomobile Company of America	Rent of runabout, February 22 to 27, 1903	" 25	39 75	6453		Lehn & Fink	Drugs	" 29	63 45
18497	6	William Bradley	Balance of retained amount in full of Contract No. 6462, for removal of snow and ice	" 29	35,817 24	6454		N. Langer & Sons	Bolts	" 29	17 40
18498		Sanborn Map Company	Mounting maps, etc.	" 24	25 00	6505	8	Thomas Hill	Axle springs, etc.	" 29	390 00
Total					\$36,563 78	6506		Gasteiger & Schaefer	Oat meal	" 29	19 50
New Stock—Plant, 1903.						6507		Colwell Lead Company	Washout closets	" 29	83 75
18055	May 4	E. S. Halsted & Co.	Burlap bags	April 24	\$287 50	6529	11	J. H. Timmerman, City Paymaster	Payroll of hired carts, etc., for week ending May 7, 1903	May 9	161 10
18499	6	E. S. Halsted & Co.	Burlap bags	" 29	287 50	6530		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending May 7, 1903	" 9	12,814 11
18810	7	Benjamin Kerr	Lap robes, etc.	" 24	42 75	6535		N. Langer & Sons	Bolts	April 29	272 35
19737	12	Commercial Development Company	Automatic dust proof cart covers	" 29	50 00	6536		Joseph Vollkommer	On account of Contract No. 6625, for forage	" 29	7,657 20
25263	June 17	J. Newton Van Ness Company	Linen	June 11	27 50	6538		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers for week ending May 7, 1903	May 11	7,769 22
25264		C. S. Halsted & Co.	Burlap bags	" 11	287 50	6816	16	Hardy, Voorhis & Co.	Lumber	" 5	25 80
26539	25	J. Newton Van Ness Company	Harness, etc.	" 18	57 50	6817		Addison Johnson, Agent and Warden	Castings	" 12	4 55
Total					\$1,640 25	6818		The American Society for the Prevention of Cruelty to Animals	Use of ambulance	" 12	10 00
BOROUGH OF BROOKLYN.						6829	18	J. H. Timmerman, City Paymaster	Hired trucks and carts for week ending May 14, 1903	" 16	119 50
Administration, 1903.						6830		John F. Warth	Refilling machine broom blocks	" 12	750 00
5640	April 24	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., April, 1903	April 23	\$4,445 71	6831		Kelsey & Loughlin	Blacksmith coal	" 12	3 75
5641		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., April, 1903	" 23	1,420 82	6889		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., for week ending May 14, 1903	" 18	8,121 84
7146	May 21	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., May, 1903	May 20	1,420 82	6890		J. H. Timmerman, City Paymaster	Payroll of Sweepers for week ending May 14, 1903	" 18	12,936 76
7265	25	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., May, 1903	" 22	4,683 61	6959	19	Frank L. Downs, Ph. G.	Ferri chloride, etc.	" 12	3 83
8593	June 22	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., June, 1903	June 19	4,799 57	6960		H. T. Cummings	Bicycle repairs	" 12	61 50
8594		J. H. Timmerman, City Paymaster	Payroll of Clerk, June, 1903	" 19	1,420 82	6961		Borough Supply Company	Pan scrapers, etc.	" 12	208 75
Total					\$18,191 33	6962		Borough Supply Company	Cement pails	" 12	126 25
Sweeping and Carting, 1903.						9767		Borough Supply Company	Saddles, trees, etc.	" 12	152 54
4528	April 1	William Churchill Oastler	Castings	1903. May 20	\$44 61	7056	20	The Consumers' New York Rubber Tire Company	Repairing wheels	" 12	196 44
4529		E. D. Benedict	Repairing trucks, etc.	" 20	52 81	7057		Department of Correction	Rattan brooms	" 12	750 00
4530		J. F. McCune	Steam cans	" 20	13 51	7058		Picot, Sayre & Co.	Axle grease	" 12	168 00
4531		Lehn & Fink	Drugs, etc.	" 20	386 04	7059		Kaul & Roach	Machine, etc.	" 12	263 25
4532		N. Langer & Sons	Tire iron	" 20	113 21	7060		Russell, Burdall & Ward Bolt and Nut Company	Bolts	" 12	138 10
4638	2	A. F. Brombacher	Drugs	" 20	621 21	7174	22	N. Langer & Son	Tire iron	" 12	215 28
4639		A. & C. Ferguson	Screw roses	" 20	40 01	7175		Vollkommer & Co.	Straw	" 12	2 70
4640		N. Langer & Sons	Oats	" 20	49 91	7176		National Enameling and Stamping Company	Watering pots	" 12	200 00
4649	3	N. Langer & Sons	Shovels	" 20	10 81	7263		Manhattan Embrocation Manufacturing Company	Embrocation	" 12	47 50
4652		J. H. Timmerman, City Paymaster	Payroll of hired trucks for week ending April 2, 1903	April 3	158 31	7266		J. H. Timmerman, City Paymaster	Payroll of hired truck, week ending May 21, 1903	" 23	57 00
4711	4	J. H. Timmerman, City Paymaster	Payroll of Sweepers for week ending April 2, 1903	" 4	12,423 01	7267		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending May 21, 1903	" 23	12,964 51
4731		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers for week ending April 2, 1903	" 6	8,516 51	7309		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending May 21, 1903	" 25	8,000 39
4732		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers for week ending April 2, 1903	" 6	8,516 51	7617	28	John P. Purcell	On account of Contract No. 6582, for shoeing horses	" 27	1,124 73
4814	7	Lehn & Fink	Molasses, etc.	Mar. 31	33 41	7720	June 2	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending May 28, 1903	June 2	8,002 29
4815		N. Langer & Sons	Whiffletree plates, etc.	" 27	85 01	7721		J. H. Timmerman, City Paymaster	Payroll of hired carts, week ending May 28, 1903	" 1	50 00
4943	13	Borough Supply Co.	Truck springs	" 31	180 01	7722		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending May 28, 1903	" 2	12,930 04
4944		Joseph Vollkommer	On account of Contract No. 6625, for forage	" 27	5,753 11	7817	4	Milton Rathbun Company	On account of Contract No. 7290, for forage	May 27	1,026 67
5054	14	J. H. Timmerman, City Paymaster	Payroll of hired trucks, etc., for week ending April 9, 1903	April 13	154 71	7882	5	J. Newton Van Ness Company	Harness rings	" 27	25 00
5055		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers for week ending April 9, 1903	" 13	8,227 41	7883		N. Langer & Sons	Spring steel	" 27	37 00
5056		J. H. Timmerman, City Paymaster	Payroll of Sweepers for week ending April 9, 1903	" 13	12,566 61	7884		F. B. Potter	Repairing wagons	" 27	70 50
5399	21	J. H. Timmerman, City Paymaster	Payroll of Sweepers for week ending April 9, 1903	" 20	12,646 81	7885		George Deyo, Agent and Warden	Ticking	" 27	179 89
5400		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers for week ending April 16, 1903	" 20	8,005 01	7886		Wm. E. Kleine & Co.	Spokes	" 27	12 41
5401		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., January 1 to 9, 1903	" 14	244 11	7887		Lehn & Fink	Drugs	" 27	30 20
5402		J. H. Timmerman, City Paymaster	Payroll of hired trucks for week ending April 16, 1903	" 18	141 91	7937		John Vollkommer	On account of Contract No. 6625, for forage	" 27	6,388 11
5551	23	John P. Purcell	On account of Contract No. 6582, shoeing horses	" 20	1,176 51	7951	6	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending June 4, 1903	June 6	12,387 92
5601		Borough Supply Co.	Rope	" 20	335 71	7978	8	Borough Supply Co.	Cogwheel, etc.	May 27	13 65
5602		Borough Supply Co.	Scrapers	" 20	190 01	7996		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., for week ending June 4, 1903	June 8	8,579 08
5791	27	Frost Bros.	Coal	" 20	10 01	7997		J. H. Timmerman, City Paymaster	Payroll of hired carts, for week ending June 4, 1903	" 8	981 00
5838	28	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., for week ending April 23, 1903	" 27	8,179 51	8044	9	Borough Supply Co.	Russet leather halters	May 27	150 00
5839		J. H. Timmerman, City Paymaster	Payroll of hired trucks for week ending April 23, 1903	" 25	153 51	8045		Phineas Jones & Co.	Wheels	" 27	180 00
5840		J. H. Timmerman, City Paymaster	Payroll of Sweepers for week ending April 23, 1903	" 27	12,700 81	8106	11	H. T. Cummings	Bicycle repairs	June 1	102 00
5959	29	Kelsey & Loughlin	Coal	" 27	4 00	8267	15	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending June 11, 1903	" 13	12,382 22
5960		The American Distributing Co., James A. Webb & Son, Branch	Alcohol	" 27	118 91	8363	16	J. H. Timmerman, City Paymaster	Payroll of hired carts, week ending June 11, 1903	" 15	1,965 30
6055	May 1	James Downey	Stitching horses	" 22	9 71	8364		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers	" 15	8,935 15
6056		James Downey	Edge blacking rubber bits	" 22	296 71	8432	17	Lehn & Fink	Drugs	" 12	93 10
6057		Department of Correction	Brooms	" 22	484 01	8433		Kelsey & Loughlin	Coal	" 12	3 75
6058		Addison Johnson, Agent and Warden	Brooms	" 22	125 01	8480	18	Wm. E. Kleine & Co.	Carriage top	" 12	38 75
6059		The Gillette Clipping Machine Co.	Clipping knives, etc.	" 22	18 41	8568	19	Chilton Paint Company	Turpentine, etc.	" 12	9 09
6060		Samuel W. Cornell	Hardware	" 20	173 48	8588	22	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending June 18, 1903	" 20	12,299 22
6061		Samuel W. Cornell	Hardware	" 20	1 91	8589		J. H. Timmerman, City Paymaster	Payroll of hired carts, for week ending June 18, 1903	" 20	2,126 55
6143	2	N. Langer & Sons	Carriage bolts	" 20	320 88	8590		J. Newton Van Ness Company	Saddle nails, etc.	" 22	60 00
6144		N. Langer & Sons	Tire iron	" 22	219 44	8620		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending June 18, 1903	" 22	8,978 63
6145	2	J. Newton Van Ness Company	Kersey, etc.	" 22	201 33	8754	24	Cawley, Clark & Co.	Paint	" 18	10 50
6146		Borough Supply Company	Shears	" 22	138 00	8792	25	Borough Supply Co.	Harness soap	" 18	84 00
6152		Borough Supply Company	Brooms	" 22	120 00	8793		George Deyo, Agent and Warden	Ticking	" 18	76 01
						8794		Lehn & Fink	Grade glasses, etc.	" 18	19 40
						8795		Lehn & Fink	Horse catheter, etc.	" 18	1 25
						8796		Russell, Burdall & Ward Bolt and Nut Company	New York carriage bolts	" 20	27 90
						8797		Borough Supply Company	Swivels	" 18	15 60
						8815		John P. Purcell	On account of Contract No. 6852, for shoeing horses	" 18	1,110 69
						8809	26	James Downey	Harness leather	" 18	232 50
						8900		H. T. Cummings	Repairs to bicycles	" 18	101 55
						8901		M. Hoecker	Saddle pads	" 12	141 10
						8902		Thomas Hill	Cart brooms	" 18	225 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9014	1903.	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending June 25, 1903.	1903. " 27	12,274 96	8266	1903.	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending June 11, 1903.	1903. " 13	334 21
9015		J. H. Timmerman, City Paymaster.	Payroll of hired trucks, week end- ing June 25, 1903.	" 27	2,064 05	8587		J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending June 18, 1903.	" 20	310 93
9042		J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, week ending June 25, 1903.	" 29	9,135 74	8804		The Hugh Bond Gowanus Towing Company.	Towing scows.	" 18	149 00
9043		J. Newton Van Ness Company.	Saddle chains, etc.	" 20	172 22	8805		Henry French.	Privilege of dumping ashes, etc., May, 1903.	" 18	351 98
Total.					\$317,375 37	8806		Booth, Dailey & Ivins.	Towing and unloading scows.	" 18	600 00
Final Disposition of Material, 1903.						8807		Booth, Dailey & Ivins.	Towing and unloading scows.	" 18	790 00
4533	April 1	David Michael.	Privilege of dumping ashes, Feb- ruary, 1903.	1903. Mar. 20	\$665 35	8808		Booth, Dailey & Ivins.	Towing and unloading scows.	" 18	105 00
4534		C. F. Harms, Agent	Hire of scows.	" 20	200 00	8809		E. D. Benedict.	Privilege of dumping ashes, etc., May, 1903.	" 18	260 73
4629	2	Moran Towing Company.	Hire of scows.	" 27	97 00	8810		J. D. Milligan, Agent.	Hired scows.	" 18	200 00
4630		Water Front Im- provement Com- pany.	Towing and unloading scows.	" 27	240 00	8811		David Michel.	Privilege of dumping ashes, etc., May, 1903.	" 18	608 71
4631		William Nolan.	Privilege of dumping ashes, Feb- ruary, 1903.	" 20	676 13	8812		Charles E. Matthews	Hired scows.	" 18	156 00
4632		Booth, Dailey & Ivins.	Towing scows, etc.	" 27	965 00	8813		E. D. Benedict, As- signee of Daniel J. Lee.	Privilege of dumping ashes, etc., May, 1903.	" 18	420 95
4633		W. E. Cleary.	Towing scows, etc.	" 27	112 14	8804		Geo. S. Billings, Agent for Levi W. Gallagher.	Privilege of dumping ashes, etc., May, 1903.	" 18	106 70
4713	4	New York Sanitary Utilization Com- pany.	On account of Contract No. 5379, final disposition of all garbage, February, 1903.	" 27	3,599 24	8904	26	E. M. Culp.	Privilege of dumping ashes, etc., May, 1903.	" 18	27 80
4730	6	J. H. Timmerman, City Paymaster.	Payroll of Inspector, for week ending April 2, 1903.	April 4	325 13	8905		J. G. Crane & Com- pany.	Towing scows.	" 20	330 00
4945	13	John C. Orr & Co.	Lumber.	Mar. 31	185 62	8906		Albert H. Hastorf.	Hire of scows.	" 20	360 00
5057	14	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending April 9, 1903.	April 13	317 63	8907		Joseph Borro & Co.	Towing and unloading scows.	" 18	95 00
5398	21	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending April 16, 1903.	" 20	317 63	8908		J. P. Robinson.	Wharfage on scows.	" 20	52 00
5702	27	Frost Brothers.	Coal.	" 20	153 00	8909		William Farmer.	Privilege of dumping ashes, May, 1903.	" 18	650 90
5793		Moran Towing Co.	Towing scows.	" 20	9 00	8910		C. F. Harms, Agent	Hired scows.	" 18	870 00
5794		Moran Towing Co.	Hired scows.	" 20	120 00	8911		P. H. Smith, As- signee of W. H. Robertson.	Privilege of dumping ashes, etc., May, 1903.	" 18	121 76
5795		W. H. Robertson.	Privilege of dumping ashes, etc., March, 1903.	" 20	168 70	8913		E. F. McGirr.	Hired scow.	" 18	40 00
5796		E. F. McGirr.	Hired scows.	" 20	40 00	8914		N. Y. Sanitary Utili- zation Company.	On account of Contract No. 5379, for final disposition of all garbage, May, 1903.	" 18	3,599 24
5797		The Hugh Bond Gowanus Towing Company.	Towing scows.	" 20	147 50	9013	29	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending June 25, 1903.	" 27	349 91
5798		William Nolan.	Privilege of dumping ashes, March 1 to 14, 1903.	" 20	191 33	9038		Joseph Borro & Co.	Towing scows, etc.	" 20	155 00
5799		Geo. S. Billings, Agent for Levi W. Gallagher.	Privilege of dumping ashes, March, 1903.	" 20	124 70	9039		J. H. Love.	Hired scow.	" 20	64 00
5800		Booth, Dailey & Ivins.	Demurrage.	" 20	5 00	9040		John D. Dailey.	Hired scow.	" 20	52 00
5801		Booth, Dailey & Ivins.	Towing and unloading scows.	" 20	749 50	Total.					\$44,150 70
5802		Booth, Dailey & Ivins.	Towing and unloading scows.	" 20	770 00	Supplies, Rents and Contingencies, 1903.					
5841	28	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending April 23, 1903.	" 27	325 18	4614	April 2	Hardy, Voorhees & Co.	Lumber.	1903. Mar. 27	\$394 54
5961	29	David Michael.	Privilege of dumping.	" 20	738 58	4635		John C. Orr & Co.	Lumber.	" 27	376 80
5962		Albert H. Hastorf.	Hire of scows, March, 1903.	" 20	290 00	4636		H. C. Kieselbach.	Raw sienna.	" 20	3 80
5963		William Farmer.	Privilege of dumping ashes, March, 1903.	" 20	741 53	4637		Borough Supply Company.	Nails.	" 27	361 70
5964		C. F. Harms, Agent	Use of scows.	" 20	435 00	4650	3	N. Langer & Sons.	Shovels.	" 20	3 50
6066	May 1	New York Sanitary Utilization Com- pany.	On account of Contract No. 5379, for final disposition.	" 20	3,509 24	4651		N. Langer & Sons.	Iron.	" 20	52 05
6067		E. D. Benedict, As- signee of Daniel J. Lee.	Privilege of dumping ashes, March, 1903.	" 20	479 70	4714	4	John C. Orr & Co.	Spruce.	" 27	11 20
6068		Erastus D. Benedict.	Privilege of dumping ashes, March, 1903.	" 20	320 36	4816	7	Ronalds & Johnson Company.	Plumbing material.	" 27	288 75
6069		W. E. Cleary.	Towing and unloading scows.	" 20	189 18	4946	13	John C. Orr & Co.	Lumber.	" 31	9 00
6155	2	Booth, Dailey & Ivins.	Shifting scows.	" 22	179 00	4947		Hardy, Voorhees & Co.	Lumber.	" 31	321 66
6156		J. G. Mulligan.	Hired scows.	" 22	315 00	4948		D. A. Woodhouse.	Fire hose.	" 31	255 00
6154	4	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending April 30, 1903.	May 2	328 16	5552	23	Frank D. Creamer.	Rent of premises northeast corner Jamaica avenue and Gillon place, three months ending March 31, 1903.	April 20	575 00
6283	5	Pure Oil Company.	Kerosene.	April 22	7 07	5553		Frank D. Creamer, assignee of Wil- liam F. Dono- van.	Rent of premises southwest cor- ner of Nostrand avenue and Sterling place, three months ending March 31, 1903.	" 20	375 00
6284		Moran Towing Co.	Towing scows, March 23, 1903.	" 24	7 00	5603		Borough Supply Company.	Clock.	" 20	8 50
6285		Moran Towing Co.	Hired scows.	" 22	90 00	5781	27	Robert H. Taylor.	Rent of plot of ground on Butler street, 390 feet west of Fifth avenue, January and February, 1903.	" 20	91 67
6286		Charles E. Matthews	Towing and unloading scows.	" 22	65 00	5782		Commonwealth Roofing Com- pany.	Gravel.	" 20	6 40
6287		Incorporated.	Towing and unloading scows.	" 22	97 38	5783		Robert Furey.	Rent of plot of ground, stables, etc., north side of Butler street, between Fourth and Fifth ave- ues, quarter ending March 31, 1903.	" 20	625 00
6369	6	W. E. Cleary.	Wharfage, March, 1903.	" 24	51 00	5784		Burns Bros.	Coal.	" 20	70 00
6370		J. H. Love.	Hired scow.	" 22	25 00	5785		A. Pearson's Sons.	Linooleum.	" 20	17 50
6460	7	Henry Steers, Jr.	Towing scows.	" 29	4 50	5786		Ronalds & Johnson Company.	Plumbers' supplies.	" 20	31 36
6509	8	Water Front Im- provement Com- pany.	Towing and unloading scows.	" 29	270 00	5787		Ronalds & Johnson Company.	Lead pipe, etc.	" 20	20 18
6531	11	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending May 7, 1903.	May 9	317 18	5788		Frost Bros.	Coal.	" 20	6 50
6532		Booth, Dailey & Ivins.	Towing and unloading scows.	April 29	975 00	5789		The Peerless Toilet Supply Company	Towel service, March, 1903.	" 20	7 00
6891	18	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending May 14, 1903.	May 18	317 63	5790		John Burkandt.	Rent of store of premises No. 401 Central avenue, quarter ending March 31, 1903.	" 20	78 00
6968	19	S. A. French.	Badges.	" 12	7 20	6062	May 1	Samuel W. Cornell.	Hardware.	" 20	42 00
7179	22	Steamer "E. W. Timmans"	Picking up scows that broke adrift.	" 12	20 00	6063		Sarah Moore.	Rent of store, etc., No. 721 Fifth avenue, Borough of Brooklyn, March, 1903.	" 22	25 00
7180		Water Front Im- provement Com- pany.	Towing and unloading scows.	" 12	240 00	6064		Frost Bros.	Coal.	" 22	12 00
7181		Henry Steers, Jr.	Shifting scows.	" 12	4 50	6065		E. A. Tucker Com- pany.	Rubber stamp.	" 22	40
7268	25	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending May 21, 1903.	" 23	317 63	6147	2	Borough Supply Company.	Bell.	" 22	81 00
7559	28	New York Sanitary Utilization Com- pany.	On account of Contract No. 5379, for final disposition of garbage.	" 20	3,599 24	6148		D. A. Woodhouse.	Rubber hose.	" 20	340 00
7560		E. M. Culp.	Privilege of dumping ashes, April 16 to April 30, 1903.	" 20	31 70	6149		Hardy, Voorhees & Company.	Lumber.	" 20	299 20
7561		William Farmer.	Privilege of dumping ashes, April, 1903.	" 20	679 60	6150		John C. Orr & Co.	Lumber.	" 20	253 64
7562		E. C. Benedict.	Privilege of dumping ashes, April, 1903.	" 20	319 55	6151		Borough Supply Company.	Brooms.	" 22	14 40
7563		George S. Billings, Agent of Levi W. Gallagher.	Privilege of dumping ashes, April, 1903.	" 20	116 20	6217	4	Hardy, Voorhees & Company.	Lumber.	" 24	385 63
7564		Booth, Dailey & Ivins.	Towing dumpers.	" 20	347 00	6218		The P. M. Frank Disinfecting Co.	Disinfectant.	" 24	142 02
7565		Booth, Dailey & Ivins.	Hired dumpers.	" 20	630 00	6262	5	A. F. Brombacher & Co.	Iron washers, etc.	" 24	55 50
7566		Booth, Dailey & Ivins.	Towing and unloading scows.	" 20	955 00	6281		Ronalds & Johnson Company.	Stock and dies.	" 24	19 22
7567		J. G. Mulligan.	Hired scows.	" 20	305 00	6282		Pure Oil Company.	Kerosene.	" 22	14 13
7568		Moran Towing Company.	Shifting and towing scows.	" 20	44 50	6364	6	Borough Supply Company.	Hay cutter.	" 24	6 50
7569		Charles E. Matthews	Hired scows.	" 20	242 00	6365		Frank D. Creamer & Co.	Brick, etc.	" 29	28 25
7646		E. F. McGirr.	Hired scows.	" 20	175 00	6366		John J. O'Brien, as Chief Clerk.	Disbursements, March, 1903.	" 29	42 80
7647		David Michel.	Privilege of dumping ashes, April, 1903.	" 20	704 75	6367		Frost Bros.	Coal.	" 24	57 50
7697	June 1	Erastus D. Bene- dict, assignee of Daniel J. Lee.	Privilege of dumping ashes, April, 1903.	" 20	474 50	6368		Harrington & Cowan.	Cement.	" 22	90 00
7723	2	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending May 28, 1903.	" 28	342 88	6455	7	N. Langer & Sons.	Bolts.	" 29	30 00
7757	3	Patrick H. Smith, assignee of W. H. Robertson.	Privilege of dumping ashes, April, 1903.	" 20	222 37	6456		The Peerless Toilet Supply Co.	Rent of toilet supply, February, 1903.	" 29	7 00
7820	4	Henry French.	Privilege of dumping ashes, March, 1903.	April 20	522 50	6457		Borough Supply Co.	Wood screws, etc.	" 29	14 15
7821		Henry French.	Privilege of dumping ashes, April, 1903.	" 20	373 60	6458		John C. Orr & Co.	Lumber, etc.	" 29	372 50
7880	5	Pure Oil Company.	Oil.	May 27	18 20	6459		Commonwealth Roofing Co.	Felt and gravel.	" 29	108 06
7881		J. H. Love.	Scow hire, April, 1903.	" 27	56 00	6508	8	Colwell Lead Com- pany.	Washout closets, etc.	" 29	83 45
7950	6	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending June 4, 1903.	June 6	327 67	6533	11	D. A. Woodhouse.	Garden hose.	" 29	125 00
7979	8	The Hugh Bond Go- wanus Towing Company.	Towing scow.	May 27	126 00	6534		Hardy, Voorhees & Co.	Lumber.	" 29	396 75
7980		C. F. Harms,	Hired scow.	" 27	440 00	6748	14	The Nassau Trust Co. of the City of Brooklyn, Executor of the estate of Will- iam M. Tebo, de- ceased.	Rent of store, etc., No. 239 Ninth street, Borough of Brooklyn, quarter ending April 30, 1903.	May 12	90 00
7981		Albert H. Hastorf.	Hired scow.	" 27	465 00						
8147	10	Henry Steers, Jr.	Towing scow.	" 27	6 00						
8148		P. Sanford Ross, In- corporated.	Towing and unloading scow.	June 1	180 00						
8149		Water Front Im- provement Com- pany.	Towing and unloading scow.	" 1	300 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6749	1903.	John J. Brady, as Agent	Rent of store, No. 728 Hicks street, Borough of Brooklyn, quarter ending April 30, 1903	1903.	75 00
6750		Samuel D. Hunter.	Rent of store No. 1011 Gates avenue, Borough of Brooklyn, quarter ending April 30, 1903	" 12	75 00
6751		Mariano Esposito...	Rent of store No. 508 Henry street, Borough of Brooklyn, quarter ending April 30, 1903	" 12	82 50
6767		Michael Murphy, Assignee of Peter F. Lynam.	Rent of plot of ground on Atlantic avenue, 225 feet east of Utica avenue, quarter ending April 30, 1903	" 12	212 50
6768		William J. Morris, Executor of the Joseph Morris estate	Rent of store, etc., No. 162 Fourth avenue, three months ending April 30, 1903	" 12	90 00
6769		Peter J. Murphy...	Rent of store No. 784 Park place, three months ending April 30, 1903	" 12	82 50
6770		Sarah Moore.....	Rent of store No. 721 Fifth avenue, April, 1903.....	" 12	25 00
6819	16	Samuel W. Cornell	Iron screws .....	" 12	29 29
6820		Andrew Hanrahan..	Rent of store, etc., No. 753 Bergen street, quarter ending April 30, 1903 .....	" 12	75 00
6821		M. Josephine Murphy .....	Rent of store, etc., No. 320 Myrtle avenue, quarter ending April 30, 1903 .....	" 12	105 00
6822		Daniel J. Regan...	Rent of store, etc., No. 334 Lexington avenue, quarter ending April 30, 1903 .....	" 12	75 00
6823		John Hanley.....	Rent of store No. 185 Atlantic avenue, quarter ending April 30, 1903 .....	" 12	90 00
6832	18	Minnaford McGarry and Joseph S. McGarry, as Executors of the estate of B. McGarry, deceased.	Rent of store No. 1006 Fourth avenue, three months ending April 30, 1903 .....	" 12	87 50
6833		National Meter Company .....	Repairing meter .....	" 12	1 50
6834		N. Willard Curtis..	Rent of store No. 2495 Atlantic avenue, three months ending April 30, 1903 .....	" 12	75 00
6835		John W. Tierney...	Rent of store No. 228 Graham avenue, three months ending April 30, 1903 .....	" 12	90 00
6836		Maria Abrams.....	Rent of store No. 262 Driggs avenue, three months ending April 30, 1903 .....	" 12	90 00
6837		John Burkandt.....	Rent of store No. 401 Central avenue, three months ending April 30, 1903 .....	" 12	26 00
6963	19	Borough Supply Co.	Iron washers .....	" 12	6 25
6964		Ronalds & Johnson Company .....	Oak tank .....	" 12	4 00
6965		Chilton Paint Company .....	Paint .....	" 12	184 00
6966		Borough Supply Co.	Harness hooks .....	" 12	72 91
7061	20	Hardy, Voorhees & Co.....	Lumber .....	" 12	160 00
7177	22	A. F. Brombacher, Lehn & Fink.....	Nails, etc. ....	" 12	185 30
7178		Ann Bellew, Ad- ministratrix of Patrick Bellew, deceased .....	Naphtha balls .....	" 13	1 75
7818	June 4	Ann Bellew, Ad- ministratrix of Patrick Bellew, deceased .....	Rent of store No. 273 Gold street, Borough of Brooklyn, February, March and April, 1903..	" 27	60 00
7819		The Peerless Toilet Supply Company	Rent of toilet supply, April, 1903 .....	" 27	8 00
7872	5	Maud W. Dick.....	Rent of store No. 171 Division avenue, February, March and April, 1903 .....	" 27	69 00
7873		Thomas C. O'Brien.	Rent of store No. 61 Howard avenue, three months ending May 1, 1903 .....	" 27	75 00
7874		Frost Brothers.....	Coal .....	" 27	55 00
7875		Henry C. Fisher...	Rent of plot of ground northeast corner of Kent avenue and North Thirteenth street, etc., February, March and April, 1903 .....	" 27	675 00
7876		John C. Orr & Co..	Lumber .....	" 27	9 20
7877		John J. Devine.....	Rent of store No. 608 Hart street, three months ending April 30, 1903 .....	" 27	75 00
7878		Commonwealth Roofing Com- pany .....	Gravel .....	" 27	19 50
7879		Pure Oil Company..	Oil .....	" 27	9 10
7938		Ronalds & Johnson Company .....	Galvanized unions .....	" 27	2 48
7939		Ronalds & Johnson Company .....	Galvanized bushings .....	" 27	36
7940		The Rex Fire Ex- tinguisher Co..	Charges to fire extinguishers....	" 27	12 05
7982	8	John M. Derby, As- signee of Abby L. Wells.....	Rent of store No. 19 Grant street, February, March and April, 1903 .....	" 27	75 00
7983		Matthew J. Harrington .....	Cement .....	" 27	50 00
7984		John J. O'Brien, as Chief Clerk.	Disbursements, January 26 to May 11, 1903 .....	June 1	67 70
7985		Weiderman & Conk- lin .....	Installing electric lights, etc....	May 27	127 33
8046	9	Colwell Lead Co..	Iron pipe, etc. ....	" 27	89 81
8047		The New York and New Jersey Tele- phone Company.	Telephone service .....	" 27	789 19
8434	17	Commonwealth Roofing Com- pany .....	Pitch, etc. ....	June 12	138 75
8435		Brooklyn Lumber Company .....	Lumber .....	" 12	321 50
8569	19	Chilton Paint Com- pany .....	Turpentine, etc. ....	" 12	21 70
8570		Colwell Lead Com- pany .....	Galvanized pipe, etc. ....	" 12	362 70
8571		The P. M. Frank Disinfecting Company .....	Disinfectant .....	" 12	140 40
8592	22	John Hannon.....	Paving, grading, etc. ....	" 12	249 66
8733	23	Robert H. Taylor...	Rent of plot of ground on north side of Butler street, 390 feet west of Fifth avenue, three months ending May 31, 1903	" 12	137 50
8734		Sarah Moore.....	Rent of store, etc., No. 721 Fifth avenue, May, 1903.....	" 12	25 00
8735		J. Warren Mead, Agent and Ward- en .....	Chairs .....	" 12	11 00
8755	24	D. A. Woodhouse..	Rubber hose .....	" 27	170 00
8756		D. A. Woodhouse..	Rubber hose .....	" 27	255 00
8798	25	Borough Supply Company .....	Curtains .....	" 18	154 75
8799		Julius Taft, Attorney	Rent of store No. 60 Grand street, quarter ending April 30, 1903	" 18	90 00
8800		John J. Pyburn....	Rent of premises No. 195 Clifton place, quarter ending April 30, 1903 .....	" 18	75 00
8801		Ronalds & Johnson Co. ....	Reducers .....	" 18	9 98
8802		Philip Gaill.....	Rent of store, etc., No. 160 Bedford avenue, three months ending April 30, 1903 .....	" 18	90 00
8803		Blackford & Ben- nard, Agents for the Estate of E. W. Bunson.	Rent of store, etc., No. 859 Myrtle avenue, February, March and April, 1903 .....	" 18	60 00
8903	26	The Peerless Toilet Supply Company	Towel supply, May, 1903.....	" 20	8 00
8912		Samuel W. Cornell.	Green baize, hatchets, etc.....	" 20	36 00
9075	30	Lehn & Fink.....	Naphthal ball .....	" 20	44 71
Total.....					\$14,097 58

## Removal of Snow and Ice, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6449	1903. May 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of hired carts, February 22, 1903.....	1903. May 7	\$1 00
6504	8	John F. Maille....	Hire of scrapers, January 26, February 17 and 18, 1903.....	April 29	138 00
Total.....					\$139 00

## New Stock—Plant, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6154	May 2	J. Newton Van Ness Company .....	Harness supplies.....	1903. April 20	\$9 00
8572	June 19	E. S. Halsted & Co.	Second-hand burlap bags.....	June 12	57 50
8591	22	J. Newton Van Ness Company .....	Stable sheets .....	" 12	21 00
8791	25	Borough Supply Company .....	Feed Bags .....	" 18	126 00
8897	26	James Downey....	Stable sheets .....	" 20	18 00
8898		James Downey....	Rubber storm apron.....	" 18	3 00
Total.....					\$234 50

## FIRE DEPARTMENT.

## Salaries—Headquarters, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17462	April 29	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, April, 1903 .....	1903. April 28	\$4,377 60
21895	May 27	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, May, 1903 .....	May 26	4,488 43
25758	June 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Com- missioner, etc., April and May, 1903. ....	June 6	333 33
26886	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Head- quarters, June, 1903.....	" 26	4,548 43
Total.....					\$13,747 78

## Salaries—Bureau of Chief of Department, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13412	April 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Chief of Department, March, 1903. ....	1903. April 3	\$50 00
17385	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Chief of Department, April, 1903. ....	" 28	6,049 50
21894	May 27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Chief of Department, May, 1903. ....	" 28	6,049 50
26884	June 26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Chief of Department, June, 1903. ....	June 26	6,132 83
Total.....					\$18,281 83

## BOROUGH OF MANHATTAN AND THE BRONX.

## Salaries—Engine and Hook and Ladder Companies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17350	April 28	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	1903. April 28	\$13,753 70
17351		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 28	17,261 94
17352		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 29	8,541 10
17353		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 28	23,121 14
17354		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 28	21,778 73
17355		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 28	10,790 33
17356		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 28	15,173 01
17357		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 28	9,159 15
17358		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 28	15,225 59
17379	29	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 28	18,058 57
17380		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 28	8,304 45
17381		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 28	8,636 19
21882	May 27	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	May 26	15,430 39
21883		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	19,141 07
21884		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	22,429 95
21885		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	14,445 13
21886		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	17,997 20
21887		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	23,653 24
21888		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	11,013 87
21889		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	15,750 82
21890		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	8,809 65
21891		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	9,528 58
21892		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	8,695 29
21893		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	9,095 78
26875	June 26	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	June 26	15,237 12
26876		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 26	9,214 77
26877		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 26	8,820 33
26878		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 26	10,753 62
26879		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 26	22,219 46
26880		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 26	8,489 30



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26881	1903.	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	1903.		13785	1903	Frederick D. Shaper	Repairing elevator .....	1903.	4 50
26882		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 26	17,731 56	13786		Thos. D. Mendinger	Repairs to clock, etc.....	" 31	20 00
26883		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 26	13,996 61	13787		Addison Johnson, Agent and War- den .....	Cocoa mat, etc. ....	" 31	20 68
26892		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 26	22,994 61	13788		J. Newton Van Ness Company..	Feed bags, etc. ....	" 31	9 20
26893		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 26	8,446 40	13789		Richard, Thompson & Co. ....	Grates .....	" 28	32 00
26894		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 26	18,419 79	13790		Richard, Thompson & Co. ....	Grates .....	" 17	30 00
						13791		Walter B. Tufts...	Screws .....	" 31	54
						13792		Samuel Lewis...	Water coolers, etc.....	" 31	24 35
						14142	8	Tohnie & Kerr...	Carpenter work .....	" 31	6 50
						14143		The Geneva Electric Equipment and Construction Co.	Electrical work .....	" 28	23 50
						14176	9	Fiss, Doerr & Car- roll Horse Com- pany .....	Hire of horses, February 17 to March 13, 1903.....	" 28	264 00
						14466	13	J. Newton Van Ness Company..	Horse blankets .....	" 28	192 50
						14467		James Curran Manufacturing Company .....	Steamfitting, etc. ....	" 28	57 00
						14468		Peter J. Ryan....	Repairing floor .....	" 31	93 00
						14794	14	John H. Meyer....	On account of Contract No. 6849, for coal.....	" 31	4,643 25
						14915		William Wallace...	Horseshoeing .....	April 7	48 50
						14916		L. W. Mead....	Repairing lock, etc.....	" 6	85
						14917		W. N. Joseph....	Steel stamps .....	" 6	1 50
						14918		P. H. Kennedy....	Carpenter work .....	" 6	148 00
						14919		The Lukenheimer Company .....	Whistle, etc. ....	" 6	18 00
						14920		Samuel Lewis....	Hand towels .....	" 6	7 00
						14921		J. Riley .....	Horseshoeing .....	" 6	51 50
						14922		Charles O'Neill...	Horseshoeing .....	" 6	12 75
						14923		M. A. G. Mc- Lochlin .....	Horseshoeing .....	" 7	7 00
						14924		Lawrence McGee...	Horseshoeing .....	" 7	69 00
						14925		Patrick J. McCann	Horseshoeing .....	" 7	72 00
						14926		John McCoy & Co.	Horseshoeing .....	" 7	42 00
						14927		P. J. McCormack...	Horseshoeing .....	" 7	35 00
						14928		William McKenna...	Horseshoeing .....	" 7	171 50
						14929		New York Horse- shoeing Com- pany .....	Horseshoeing .....	" 7	25 00
						14930		Geo. F. Schaefer...	Horseshoeing .....	" 7	30 00
						14931		John Savage....	Horseshoeing .....	" 7	117 00
						14932		Reedy Elevator Co.	Repairs to elevator.....	" 6	13 96
						14933		Edgar P. Reynolds	Repairs to grating.....	" 6	15 00
						14934		Egleston Bros. & Co. ....	Iron .....	" 6	53 10
						13935		Daniel Cronin...	Board of horse, March, 1903....	" 6	25 00
						13936		Smith, Worthington & Co. ....	Saddle trees, etc.....	" 6	57 30
						14966	15	Ficken Paint and Oil Company (Incorporated)	French leaf bronze.....	" 6	6 15
						14967		Ficken Paint and Oil Company (Incorporated)	Enamel .....	" 6	3 10
						14968		Morgan Iron Works	Repairs to fire tower.....	Mar. 31	665 00
						14969		A. Flanagan....	Repairing roof, etc.....	April 6	20 00
						14970		William Gaffney...	Cleaning cesspool .....	" 6	10 00
						14971		General Electric Company .....	Carbon brushes .....	" 6	4 80
						14972		The Burnet Com- pany .....	Heater coils .....	" 6	92 50
						14973		Munson Supply Company .....	Cushion keys .....	" 6	17 50
						14974		Thos. C. Mendinger	Stop cocks, etc.....	" 6	21 00
						14975		Tolmie & Kerr....	Carpenter work, etc.....	" 6	163 00
						14976		Chas. Corey & Son.	Nickel plating.....	" 6	8 00
						14977		Cambell & Gardiner	Custom House documents.....	" 6	30 00
						14978		Timothy Dempsey..	Horseshoeing .....	" 7	25 00
						14979		Lawrence J. Fagan.	Horseshoeing .....	" 7	28 00
						14980		T. Fox .....	Horseshoeing .....	" 7	70 00
						14981		B. Gilligan....	Horseshoeing .....	" 7	9 00
						14982		Donald Gow .....	Horseshoeing .....	" 7	35 00
						14983		George Gore....	Horseshoeing .....	" 7	21 00
						14984		Dr. John J. Hayes.	Horseshoeing .....	" 7	34 00
						14985		P. J. Clinton....	Horseshoeing .....	" 7	27 00
						14986		Conroy & Nolan...	Horseshoeing .....	" 7	21 00
						14987		Joseph P. Carr...	Horseshoeing .....	" 7	20 00
						14988		James Carroll...	Horseshoeing .....	" 7	20 00
						14989		Thomas Campbell...	Horseshoeing .....	" 7	39 50
						14990		Wm. F. Arneel...	Horseshoeing .....	" 7	133 50
						14991		Henry McCann...	Horseshoeing .....	" 7	40 00
						14992		Daniel Pollard...	Horseshoeing .....	" 7	22 50
						14993		Robert Peyton...	Horseshoeing .....	" 7	35 00
						14994		John Lally....	Horseshoeing .....	" 7	21 00
						14995		Joseph Loweth...	Horseshoeing .....	" 7	30 00
						14996		Bartto Lynch...	Horseshoeing .....	" 7	72 50
						14997		Patrick Lafey...	Horseshoeing .....	" 7	28 00
						14998		Richard Lacey...	Horseshoeing .....	" 7	56 00
						14999		Meliff Bros....	Horseshoeing .....	" 7	18 00
						15000		Daniel Murphy...	Horseshoeing .....	" 7	21 00
						15001		Wm. P. Morgan...	Horseshoeing .....	" 7	35 00
						15002		John H. Moran...	Horseshoeing .....	" 7	15 00
						15003		James Mitchell...	Horseshoeing .....	" 7	27 00
						15004		Lucke Butler....	Horseshoeing .....	" 7	38 50
						15005		M. Baxter .....	Horseshoeing .....	" 7	20 00
						15006		Dennis Hayes...	Horseshoeing .....	" 7	48 00
						15007		Thomas Hicks...	Horseshoeing .....	" 7	60 00
						15008		John Hayes....	Horseshoeing .....	" 7	45 00
						15009		James F. Hines...	Horseshoeing .....	" 7	15 00
						15268	16	Horace Ingersoll...	On account of Contract No. 6732, for forage, etc.....	Mar. 31	3,273 81
						15269		Geo. N. Reinhard...	On account of Contract No. 7194, for forage, etc.....	" 31	1,259 00
						15270		Thos. E. Crimmins.	Rent of premises on north side of Sixty-eighth street, west of Avenue A, January, February and March, 1903 .....	April 6	450 00
						15271		Edmond C. Johnson	Rent of premises south side of East Fifth street, Williams- bridge, Borough of The Bronx, Engine Company 62, February and March, 1903 .....	" 6	120 00
						15272		Joseph W. Miller...	Horseshoeing .....	" 7	18 00
						15273		Edward Moffit...	Horseshoeing, etc.....	" 7	133 00
						15274		Isabel R. Clark...	Rent of premises, No. 108 John street, Borough of Manhattan, Engine Company 32, January, February and March, 1903 ..	" 6	450 00
						15275		J. Duane....	Horseshoeing, etc. ....	" 7	131 00
						15276		Thos. F. Fallon...	Horseshoeing, etc. ....	" 7	101 00
						15277		M. J. Garry....	Horseshoeing, etc. ....	" 7	19 00
						15278		John Fitzpatrick...	Horseshoeing, etc. ....	" 7	43 00
						15279		Chiappone Bros...	Horseshoeing, etc. ....	" 7	65 00
						15280		John W. Cooney...	Horseshoeing, etc. ....	" 7	72 00
						15281		James Creamer...	Horseshoeing, etc. ....	" 7	21 00
						15282		Patrick Casey...	Horseshoeing, etc. ....	" 7	48 00
						15283		Wm. J. Donnelly...	Horseshoeing, etc. ....	" 7	34 00
						15284		John F. Dunn....	Horseshoeing, etc. ....	" 7	54 00
						15285		Michael Quinlevan.	Horseshoeing, etc. ....	" 7	114 12
						15585	17	L. M. Segge....	Disbursements, March, 1903 ..	" 7	51 75
						15586		Alexander Stevens.	Disbursements, January, Febru- ary and March, 1903 .....	" 13	223 25
						15587		Wm. Carlin....	Horseshoeing .....	" 7	15 00
						15588		James F. Hines & Son .....	Horseshoeing .....	" 7	6 83
						15589		American Ice Co..	Ice, March, 1903 .....	" 13	64 02
						15590		Jacob F. Oberle...	Putting up smoke pipe, etc.....	" 6	62 50
						15591		Germania Roofing Company, Chas. Burkman, Prop- rietor .....	Repairs to sidewalk, April 6, 1903 .....	" 6	2 00
						15592		Westchester Board- ing and Livery Stables, A. Dur- yea, Proprietor..	Board of horse .....	" 13	66 87
						15185	20	Geo. E. Murray...	Disbursements, March, 1903 ..	" 13	11 10
						15186		L. H. Segge....	Disbursements, February and March, 1903 .....	" 13	



SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15187	1903.	Thos. F. Freil.....	Disbursements, February and March, 1903.....	13	126 70	20251	1903.	Robert Peyton.....	Horseshoeing.....	8	22 50
15188		Wm. Gaffney.....	Cleaning cesspool, etc.....	13	20 00	20252		Daniel Pollard.....	Horseshoeing.....	8	42 00
15189		Otto Koehler.....	Cotton bandages, etc.....	13	20 20	20253		John McCoy & Co.....	Horseshoeing.....	8	22 00
15190		John H. Doherty.....	Bearding horse, etc., March, 1903, April 13, 1903.....	13	25 00	20254		P. J. McCormack.....	Horseshoeing.....	8	35 00
15191		Emil F. Breiha.....	Harness repairs.....	13	10 15	20255		William Wallace.....	Horseshoeing.....	8	46 50
15192		Chas. Wall.....	Mason work.....	13	20 00	20256		John Lally.....	Horseshoeing.....	8	15 00
15193		Ficken Paint & Oil Co., Incorporated	Turpentine.....	13	3 70	20257		Patrick Lofey.....	Horseshoeing.....	8	65 50
15194		A. Flanagan.....	Roofing work.....	13	24 50	20258		Richard Lacey.....	Horseshoeing.....	8	28 00
15195		Lyles Mills Met. l Ceiling Co.....	Repairs to metal ceiling.....	13	8 00	20259		Joseph M. Miller.....	Horseshoeing.....	8	18 00
16174	21	Monroe M. Golding.....	Plumbing work.....	13	45 20	20260		John H. Moran.....	Horseshoeing.....	8	31 00
16175		The E. F. Merrill Spring Company.....	Repairs to wagon.....	13	19 56	20261		Daniel Murphy.....	Horseshoeing.....	8	25 00
16176		Edgar P. Reynolds.....	Safety treads.....	13	55 00	20262		William R. Morgan.....	Horseshoeing.....	8	21 00
16177		J. Lukasch.....	Repairs to truck.....	13	7 60	20263		John J. Hayes.....	Horseshoeing.....	8	34 50
16512	23	Chas. D. Turroy.....	Disbursements, February and March, 1903.....	17	135 69	20264		William J. Donnelly.....	Horseshoeing.....	8	48 00
16513		Peters & Heins.....	Repairs to buggy.....	13	117 00	20265		Thomas Campbell.....	Horseshoeing.....	8	14 00
16514		Shoars & Knollenberg.....	Cast iron flanges, etc.....	13	44 77	20266		Patrick Casey.....	Horseshoeing.....	8	21 00
16515		J. Newton Van Ness Company.....	Thread.....	17	2 60	20579	18	Horace Ingersoll.....	On account of Contract No. 6734, for forage.....	7	3,494 32
16516		The Lunkenheimer Company.....	Whistle valve.....	17	6 40	20580		H. Kennedy.....	Carpenter work.....	April 6	867 00
16517		John P. Jube & Co. J. Jungmann.....	Oil duck, etc.....	17	13 15	20581		P. H. Kennedy.....	Carpenter work.....	May 7	479 00
16518		Wm. Porters' Sons Company.....	Slide holders, etc.....	17	2 20	20582		American Ice Company.....	Ice.....	12	6 83
16519		F. Ferguson & Son John A. Gifford.....	Lamp wicks.....	17	60	20583		The Hartford Rubber Works Company.....	Fire repairs, etc.....	7	35 55
16520		The Hartford Rubber Works Company.....	Brake shoes, etc.....	17	47 00	20584		John Little.....	Glazing, etc.....	7	38 00
16521		Chas. H. Nichols.....	Axle clips.....	17	5 10	20585		Williamson & Co.....	Valves.....	7	120 00
16522		Boston Excelsior Company.....	Repairs to carriage tire.....	13	13 50	20586		The United States Fire Extinguisher Manufacturing Company.....	Fire extinguishers.....	7	144 00
16523		Henry McCann.....	Nichol's disinfectant.....	17	31 50	20587		Thomas C. Medinger.....	New stop cock, etc.....	7	37 00
16524		Falling Rocks Canal Coal Co.....	Excelsior.....	17	22 90	20588		M. Donohue.....	Reducers, etc.....	7	316 25
17026	27	Isaac Fisher.....	Horseshoeing, etc.....	17	7 00	20589		Dennis Hayes.....	Horseshoeing.....	8	35 00
17027		John H. Graham & Co.....	On account of Contract No. 6852, for cannon coal.....	17	4,593 75	20590		John Hayes.....	Horseshoeing.....	8	64 50
17028		William Howe & Co.....	Disbursements, February and March, 1903.....	17	28 16	20591		Charles Wall.....	Mason work.....	7	22 50
17029		William Irwin.....	Dogs for bell.....	17	2 00	20592		Tolmie & Kerr.....	Carpenter work.....	12	37 00
17030		Geo. G. Fuessel.....	Coal.....	17	913 50	20593		George E. Murray.....	Disbursements, April, 1903.....	12	51 67
17031		B. Gray.....	Horseshoeing.....	17	24 00	20594		George H. Reinhardt.....	On account of Contract No. 7174, for forage.....	12	1,674 16
17032		Consolidated Rubber Tire Company.....	Keep of horse, March, 1903.....	17	30 65	20595		John H. Meyer.....	On account of Contract No. 7389, for coal.....	7	2,890 34
17862	May 1	Ficken Paint and Oil Company (Incorporated).....	Rubber tires, etc.....	17	281 40	20596		Reed & Hewlett.....	Boiler compound.....	7	399 00
17863		The Defiance Machine Works.....	Tin cups.....	17	3 20	20597		George B. Hewlett.....	Drawing material.....	7	55 50
18689	7	Fred Thompson.....	Polishing machine, etc.....	17	310 00	20598		John C. Orr & Co.....	Spruce.....	7	106 00
18928	8	James R. Keane Company.....	Disbursements, March, 1903.....	April 6	74 50	20599		Peerless Rubber Manufacturing Company.....	Rubber rings.....	12	15 23
18929		Sexton & Harper.....	Carpet, etc.....	17	117 61	20757		Addison Johnson, Agent and Warden.....	Centre bars, etc.....	7	247 55
19735	12	Otto Koehler.....	Carpenter work.....	May 7	545 00	20758		John H. Doherty.....	Board of horse, April, 1903.....	12	25 00
19881	13	Ficken Paint and Oil Company (Incorporated).....	Drugs, etc.....	7	15 90	20759		Daniel Cronin.....	Board of horse, April, 1903.....	12	25 00
19882		The Gillette Clipping Machine Company.....	Putty.....	7	1 85	20760		Cornelius Ten Eck.....	Buggy bows, etc.....	12	2 88
19883		Bottom plates, etc.....		7	11 90	20762		William Irwin.....	Horseshoeing.....	8	24 00
19884		George Deyo, Agent and Warden.....		7	37 66	20763		Patrick J. McCann.....	Horseshoeing.....	8	77 00
19885		Edgar P. Reynolds.....		7	50 00	20764		James Mitchell.....	Horseshoeing.....	8	15 00
19886		Stohlmann - Pfarre Company.....		7	15 00	20860		Edward Moffitt.....	Horseshoeing.....	8	115 00
19887		E. G. Soltmann.....		7	37 29	20861		Chas. D. Purroy.....	Disbursements, March and April, 1903.....	12	75 42
19888		Seward Engineering Company.....		7	15 00	20862		Leon Hirsh & Son.....	Soda.....	12	5 61
19889		John Simmons Company.....		7	15 23	20863		John Little.....	Glazing.....	12	3 25
19890		Waterbury Button Company.....		7	157 44	20864		The E. R. Merrill Spring Company.....	Repairing spring, etc.....	12	71 70
19891		Ficken Paint and Oil Company (Incorporated).....		7	5 50	20865		John H. Meyer.....	Coal.....	12	50 00
19892		The Journal of Commerce and Commercial Bulletin.....		7	12 00	20865		G. & L. Schmidt.....	Repairing and gauge, etc.....	12	17 25
19893		Otis Elevator Company.....		7	35 00	20866		Chilton Paint Co., The Consumers' New York Rubber Tire Company.....	Brushes, etc.....	7	76 44
19894		The New York Edison Company.....		7	19 32	20867		William Gilligan.....	Repairing rubber tires, etc.....	12	112 00
19895	12	Frederick Pearce.....		7	158 70	20868		B. Gilligan.....		12	10 00
19896		John R. Kane Company.....		7	1 50	20869		M. J. Garry.....	Cleaning cesspool.....	8	9 00
19897		Everson & Reed.....		7	1 15	20870		Geo. Gore.....	Horseshoeing.....	8	31 00
19898		John Fitzpatrick.....		8	21 00	20871		Donald Gow.....	Horseshoeing, etc.....	8	21 00
19899		Lawrence J. Fagan.....		8	94 50	20872		B. Gray.....	Horseshoeing, etc.....	8	42 00
19900		Thomas F. Fallon.....		8	94 00	20873		Finkin Paint & Oil Company, Incorporated.....	Board of horse, April, 1903.....	8	25 00
19901		T. Cox.....		8	70 00	20874		John A. Gifford.....	White lead, etc.....	12	9 40
19902		Henry McCann.....		8	166 00	20875		Clark & Wilkins.....		12	59
19903		William McKenna.....		8	142 37	20978		R. H. Morrison.....	Whiffletree plates.....	12	20 00
19904		Charles O'Neill.....		8	35 00	20979		J. Newton Van Ness Company.....	Wood.....	12	2 55
19905		Thomas Hicks.....		8	48 00	20980		The Argentine Company.....	Hacksaw, etc.....	12	4 00
19906		James F. Hines & Son.....		8	30 00	21093		John T. Martin.....	Ankle boots.....	15	12 00
19907		James Carroll.....		8	25 00	21094		Monroe M. Golding.....	Argentum.....	12	120 00
19908		Joseph P. Carr.....		8	21 00	21095		I. O. Shumway.....	Mason work.....	12	34 70
19909		Chiappone Bros.....		8	43 00	21096		A. Flanagan.....	Plumbing.....	12	30 75
19910		James Creamer.....		8	60 00	21097		A. Flanagan.....	Plumbing.....	7	205 00
19911		John W. Cooney.....		8	60 50	21098		Tolmie & Kerr.....	Repairing roofs.....	12	45 00
19912		J. Duane.....		8	138 5	21099		James Mitchell.....	Roofing work.....	7	462 00
19913		Timothy Dempsey.....		8	25 0	21100		Jacob F. Oberle.....	Carpenter.....	12	54 80
19914		H. Becker.....		8	27 0	21101		Otis Elevator Co.....	Leaders, etc.....	12	12 50
19915		Luke Butler.....		8	27 0	21293		Frederick Thompson	Elevator repair.....	15	72 00
19916		M. Baxter.....		8	37 0	21294		The New York Edison Company.....	Disbursements, April, 1903.....	18	21 97
19917		Wm. T. Arnel.....		8	30 0	21295		Edgar P. Reynolds.....	Electric current supplied, April, 1903.....	12	190 00
19918		Lawrence McGee.....		8	69 0	21296		John P. Kane Company.....	Iron work.....	15	5 00
19919		Wm. A. Mallett.....		7	12 00	21297		W. J. Coates, M. D., V. S.....	Cement.....	12	10 00
19920		The Manhattan Supply Company.....		7	5 50	21298		Iden & Co.....	Services, February 26 to April 8, 1903.....	15	8 00
19921		John T. Dunn.....		8	24 00	21649		Fiss, Doerr & Carroll Horse Company.....	Lamp.....	12	1,500 00
19922		P. J. Clinton.....		8	27 0	21650		John H. Meyer.....	On account of Contract No. 7993, for horses.....	15	1,682 59
19923		Montgomery & Co. Corporation of Trinity Church..		7	8	21651		Ogden & Wallace.....	On account of Contract No. 7389, for coal.....	18	3 00
19924		John H. Meyer.....		7	135 0	21852		Baker, Smith & Co., Incorporated.....	Boiler tubes.....	18	39 00
19925		Lewis M. Segel.....		7	610 16	21853		Thos. F. Freil.....	Disbursements, April, 1903.....	18	123 50
20074	14	Thos. F. Gaynor.....		7	115 1	21854		Samuel Lewis.....	Grates, etc.....	7	31 11
20075		Monroe M. Golding		7	72 5	22291	28	William Logan, Proprietor; The John Ashcroft Grate Bar Works	Grate bars.....	7	118 00
20076		The Gutta Percha and Rubber Manufacturing Company.....		7	53 2	22292		The Geneva Electric Equipment and Construction Company.....	Electric work.....	April 6	84 00
20077		John A. Gifford.....		7	6 0	22293		Monroe M. Golding.....	Plumbing, etc.....	Mar. 20	81 40
20078		John A. Gifford.....		7	16 20	22294		Jacob Oberle.....	Plumbing, etc.....	31	13 30
20079		Geo. G. Fuessel.....		7	37 5	22295		A. Flanagan.....	Repairing roof.....	28	37 00
20080		U. T. Hungerfield Brass and Copper Company.....		7	39 8	22296		Tolmie & Kerr.....	Carpenter work, etc.....	17	47 00
20081		New York Horseshoeing Company.....		8	25 00	22297		Alexander Dixon.....	Mason, etc.....	28	60 00
20082		Patrick Nolan.....		8	18 0	22298		William Howe & Co.....	Coal.....	15	987 50
20083		Barth Lynch.....		8	30 00	22299		Edgar P. Reynolds.....	Iron work, etc.....	28	316 00
20084		Joseph Loweth.....		8	21 00	22730		H. Becker.....	Repairs to crane.....	26	17 80
20085		Wm. Carlin.....		8	188 2	22740		Clark & Wilkins.....	On account of Contract No. 7454, for kindling wood.....	12	88 00
20086		Meliff Bros.....		8	56 0	22741		Tolmie & Kerr.....	Carpenter work, etc.....	15	130 50
20247		George F. Schaefer.....		8	30 00	23156	4	Nesbitt Printing and Decorating Company, Incorporated.....	Painting, etc.....	26	35 00
20248		John Savage.....		8	118 00	23157		Rudolf Bros.....	Float files, etc.....	26	4 95
20249		Michael Quinlivan.....		8	48 00	23158		Lebuck Manufacturing Company.....	Oil.....	28	50 00
20250		J. Riley.....		8	29 00	23159		Samuel Lewis.....	Glass tumblers, etc.....	28	4 45
						23160		Alexander Dickson.....	Repairing sidewalk.....	28	47 00
						23161		John T. Martin.....	Relaying sidewalk, etc.....	28	40 00
						23162		Manhattan Electrical Supply Company.....	Grimshaw tape.....	28	30 00
						23163		J. Warren Mead, Agent and Warden.....	Chairs, etc.....	28	69 26
						23164		J. Warren Mead, Agent and Warden.....	Chairs, etc.....	26	4 20
						23165		Boston Excelsior Company.....	Excelsior.....	28	56 34
						23166		Croker & Andrews.....	Steamfitting.....	26	25 08
						23167		James Curran Manufacturing Company.....	Steamfitting.....	26	76 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23168	1903.	Charles Cory & Son.	Nickel plating.	1903.	26 3 35	25258	1913.	Donald Gow.	Horseshoeing.	1903.	9 35 00
23169		The Hartford Rubber Works Company.	Repairs to tins.	"	26 11 50	25259		George Gore.	Horseshoeing.	"	9 21 00
23170		The Harvie Drug Company.	Insect destroyers, etc.	"	26 137 50	25260		B. Gilligan.	Horseshoeing.	"	9 9 00
23171		General Electric Co.	Repairing searchlight.	"	26 7 52	25446	18	Thomas F. Freely.	Disbursements, May, 1903.	April 13	15 134 70
23172		A. B. & W. T. Westervelt.	Iron work, etc.	"	26 17 00	25447		Blake & Williams.	Steam fitting.	June 5	15 828 00
23451	5	Everson & Reed.	Rubber stamps, etc.	"	28 2 75	25448		James R. Keane & Co.	Repairing furniture.	June 5	15 337 00
23452		Frederick Pearce.	Solder, etc.	"	28 43 81	25796	19	George E. Murray.	Disbursements.	"	15 63 53
23453		Standard Oil Company of New York; Maiden Lane Branch.	Oil, etc.	"	28 256 42	25797		Eureka Fire Hose Company.	Fire hose, etc.	May 7	15 490 00
23454		Cornelius Ten Eyck.	Carriage materials.	"	28 5 95	25798		John Simmons Company.	Globe valves.	June 15	15 1 15
23455		George G. Fussell.	Shades.	"	28 20 10	25799		J. A. Shepard & Son.	Scaling ladders, repairs.	"	10 54 00
23456		John Little.	Painting.	"	28 540 00	25800		J. Warren Mead.	Desk, etc.	"	15 38 39
23457		Fiss, Doerr & Carroll Horse Company.	On account of Contract No. 7093, for horses.	"	26 1,500 00	25801		The J. L. Mott Iron Works.	Six butts.	"	15 52 50
23458		A. F. Geyer, assignee of J. J. Doody & Co.	Painting, etc.	"	17 500 00	25802		Daniel Cronin.	Boarding horse, May, 1903.	"	10 25 00
23460		J. J. Doody & Co.	Painting, etc.	"	12 350 00	25884	20	Huncke Sponge Company; F. H. Huncke, proprietor.	On account of Contract No. 7513, for general supplies.	"	10 727 50
23461		John A. Roebing's Sons Company.	Phosphorus bronze rope.	May 26	16 80	26151	22	Falling Rock Cannel Coal Company.	In full of Contract No. 6852, for cannel coal.	"	15 1,656 25
23462		P. H. Kennedy.	Carpenter work, etc.	"	28 195 00	26152		The New York Edison Company.	Electric current supplied from April 30 to May 28, 1903.	"	17 23 42
23463		P. H. Kennedy.	New flooring, etc.	Mar. 17	200 75	26153		Arthur McConnell.	Charcoal.	"	17 6 50
23464		J. O. Shumway.	Plumbing.	April 13	214 00	26154		Peters & Heins.	Shaft, etc.	"	15 4 35
23465		Tolmie & Kerr.	Carpenter work, etc.	6	824 00	26155		Frederick Pearce.	Annunciator wire.	"	15 1 73
23466		J. J. Doody & Co.	Painting, etc.	Mar. 17	200 00	26156		W. H. Salisbury & Co.	Sponge leading pads.	"	10 210 00
23589	8	Horace Ingersoll.	On account of Contract No. 6732, for forage.	May 26	3,306 45	26157		The E. R. Merrill Spring Company.	Repairs to springs, etc.	"	17 30 44
23590		Niles-Bennet - Pond Company.	Laths, etc.	"	28 119 50	26158		Tolmie & Kerr.	Glazing.	"	15 8 95
23591		Montgomery & Co.	Grindstone, etc.	"	12 36 36	26159		Charles D. Purroy.	Disbursements, April and May, 1903.	"	15 75 11
23592		Ficken Paint and Oil Company (Incorporated).	Gasolene.	"	28 9 10	26160		The Manhattan Supply Company.	Rope.	"	15 24 28
24188	10	Frederick Thompson.	Disbursements, May, 1903.	June 5	74 50	26161		The Burnet Company.	Tubing, etc.	"	15 58 98
24189		Matthew Wilson.	On account of Contract No. 7329, for coal.	May 28	374 71	26162		R. H. Morrison.	Desk clock.	"	17 75
24674	12	Edmond C. Johnson.	Rent of premises south side of East Fifth street, Williamsbridge, Borough of The Bronx, April and May, 1903.	June 5	120 00	26163		The Hartford Rubber Works Company.	Repairing tires, etc.	"	15 54 00
24675		John H. Doherty.	Boarding and care of horse, for month of May, 1903.	"	5 25 00	26164		Siegel-Cooper Company.	Carpet, etc.	"	15 149 90
24797	15	Patrick Lafey.	Horseshoeing.	"	9 72 50	26320	23	Bureau of Highways.	Repaving.	"	15 232 00
24798		J. Duane.	Horseshoeing.	"	9 140 50	26420	24	Boston Excelsior Company.	Excelsior.	"	17 35 38
24799		Joseph W. Miller.	Horseshoeing.	"	9 18 00	26421		George N. Reinhardt.	On account of Contract No. 7194, for hay, etc.	"	17 1,251 31
24800		Daniel Murphy.	Horseshoeing.	"	9 25 00	26430		Fiss, Doerr & Carroll Horse Company.	On account of Contract No. 7093, for horses.	"	15 1,250 00
24801		Henry McCann.	Horseshoeing.	"	9 130 00	26431		Marvin F. Smith, as assignee of Nesbitt Painting and Decorating Company, Incorporated.	Painting, etc.	"	15 195 00
24802		Lawrence McGee.	Horseshoeing.	"	9 62 00	26575	25	Department of Correction.	Repairs to mattress.	"	17 75 00
24803		M. A. G. McLochlin.	Horseshoeing.	"	9 7 00	26815	26	Matthew Wilson.	In full of Contract No. 732, for coal.	"	17 130 11
24804		William T. Arneel.	Horseshoeing.	"	9 39 00	26816		Firestone Fire and Rubber Company.	Tires, etc.	"	17 496 74
24805		Michael O'Donovan.	Horseshoeing.	"	9 43 00	26817		Montgomery & Co.	Iron screws, etc.	"	22 5 03
24806		Daniel Pollard.	Horseshoeing.	"	9 45 50	26818		Palen, Fechteler & Co.	Transfer sheets, etc.	"	22 15 00
24807		Charles O'Neill.	Horseshoeing.	"	9 20 50	26819		William J. Douglass, Bro. & Son.	Painting.	April 13	15 500 00
24808		John McCoy & Co.	Horseshoeing.	"	9 42 00	26820		Charles Woll.	Repairs to wall, etc.	June 17	15 23 00
24809		Lawrence J. Fagan.	Horseshoeing.	"	9 54 50	26821		Morgan Iron Works.	Repairing fire boat "New Yorker."	"	22 260 00
24810		Luke Butler.	Horseshoeing.	"	9 27 00	27059	29	Crocker & Anderson.	Steam fitting.	"	22 18 00
24811		T. Fox.	Horseshoeing.	"	9 30 00	27060					
24812		John Fitzpatrick.	Horseshoeing.	"	9 21 00						
24813		Thomas F. Fallon.	Horseshoeing.	"	9 103 00						
24814		Chiappone Bros.	Horseshoeing.	"	9 35 00						
24815		William Carlin.	Horseshoeing.	"	9 271 00						
24816		M. J. Garry.	Horseshoeing.	"	9 15 00						
24817		Joseph P. Carr.	Horseshoeing.	"	9 21 00						
24818		Patrick Casey.	Horseshoeing.	"	9 21 00						
24819		C. J. Clinton.	Horseshoeing.	"	9 27 00						
24820		John W. Cooney.	Horseshoeing.	"	9 61 50						
24821		Thomas Campbell.	Horseshoeing.	"	9 25 00						
24822		James Carroll.	Horseshoeing.	"	9 17 50						
24823		William McKenna.	Horseshoeing.	"	9 163 89						
24824		New York Horse-shoeing Company.	Horseshoeing.	"	9 25 00						
24825		Robert Peyton.	Horseshoeing.	"	9 22 50						
24826		George F. Schaefer.	Horseshoeing.	"	9 30 00						
24827		J. Riley.	Horseshoeing.	"	9 56 00						
24828		Ficken Paint and Oil Company (Incorporated).	Turpentine, etc.	"	9 9 90						
24829		Otto Kochler.	Medicines, etc.	"	5 9 45						
24830		Remington Type-writer Company.	Cabinet.	"	5 33 25						
24831		Walter B. Tufts.	Gauge glasses, etc.	"	5 1 13						
24832		American Ice Company.	Ice, May, 1903.	"	5 8 75						
24833		B. Gray.	Boarding horse, etc., May, 1903.	"	5 25 00						
24834		H. Becker.	Gratings, etc.	"	5 37 50						
24835		William Dauphin.	Repairs to brass railing, etc.	"	5 31 00						
24836		William Horre & Co.	Coal.	"	5 85 50						
24837		Edgar P. Reynolds.	Repairs to bell, etc.	"	5 30 00						
24838		Department of Correction.	Brushes, etc.	"	5 588 54						
24839		Manning, Maxwell & Moore.	Shaft, etc.	"	5 73 45						
25105		Fiss, Doerr & Carroll Horse Company.	On account of Contract No. 7093, for horses.	"	5 1,000 00						
25106		L. M. Segee.	Disbursements, May, 1903.	"	10 117 31						
25107		Alexander Stevens.	Disbursements, April, 1903.	"	5 2 95						
25108		Colwell Lead Company.	Solder, etc.	"	5 27 28						
25109		Thomas G. Medinger.	Repairing clocks, etc.	"	5 17 25						
25110		George Dey, Agent and Warden, etc.	Cups, etc.	"	5 730 66						
25111		G. & L. Schmidt.	Repairing gauge, etc.	"	5 2 25						
25112		William H. Mesick.	Incidental expenses, April 1 to April 23, 1903.	"	10 5 20						
25113		Addison Johnson, Agent and Warden.	Mats, etc.	"	10 119 33						
25114		John Simmons Company.	Brass tie, etc.	"	5 16 15						
25115		J. Newton Van Ness Company.	Red flannel, etc.	"	15 163 43						
25116		John Savage.	Horseshoeing, etc.	"	9 110 00						
25117		William R. Mongan.	Horseshoeing, etc.	"	9 21 00						
25118		James Mitchell.	Horseshoeing, etc.	"	9 28 00						
25119		John H. Moran.	Horseshoeing, etc.	"	9 31 00						
25120		P. J. McCormack.	Horseshoeing, etc.	"	9 35 00						
25121		John Lally.	Horseshoeing, four horses, Engine Company No. 35.	"	9 12 00						
25122		Bartte Lynch.	Horseshoeing, five horses, Hook and Ladder Company No. 21, etc.	"	9 25 00						
25123		Richard Lacey.	Horseshoeing, four horses, Engine Company No. 17, etc.	"	9 28 00						
25124		William Wallace.	Horseshoeing.	"	9 45 50						
25125		M. Baxter.	Horseshoeing.	"	9 38 50						
25126		Joseph Loweth.	Horseshoeing.	"	9 21 00						
25127		James F. Hines & Son.	Horseshoeing.	"	9 40 00						
25128		Dennis Hayes.	Horseshoeing.	"	9 42 00						
25129		Edward Moffit.	Horseshoeing.	"	9 126 00						
25130		Meliff Bros.	Horseshoeing.	"	9 40 00						
25131		James Creamer.	Horseshoeing.	"	9 50 00						
25132		Timothy Dempsey.	Horseshoeing.	"	9 17 50						
25133		Patrick Nolan.	Horseshoeing.	"	9 34 00						
25134		Dr. John J. Hayes.	Horseshoeing.	"	9 35 00						
25135		Thomas Hicks.	Horseshoeing.	"	9 60 00						
25136		John Hayes.	Horseshoeing.	"	9 24 00						
25137		William Irwin.	Horseshoeing.	"	9 21 00						
25138		John F. Dunn.	Horseshoeing.	"	9 48 00						
25139		William J. Donnelly.	Horseshoeing.	"	9 95 00						
25140		Patrick J. McCann.	Horseshoeing.	"	9 1,780 12						
25256	16	John H. Meyer.	On account of Contract No. 7389, for coal.	"	10 184 00						
25257	17	Clark & Wilkins.	On account of Contract No. 7454, for kindling wood.	"	10 184 00						

BOROUGH OF BROOKLYN AND QUEENS.  
Salaries, 1903.

				1903.	
5714	April 25	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, March 11 to April 3, 1903.....	April 24	\$64 78
5715		J. H. Timmerman, City Paymaster..	Payroll of Headquarters, April, 1903.....	" 24	2,311 12
7281	May 27	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, May, 1903.....	May 23	2,313 62
8843	June	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, June, 1903.....	June 24	2,348 62
5716	April 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau Chief of Department, April, 1903.....	April 24	6,331 00
7425	May 27	J. H. Timmerman, City Paymaster..	Payroll of Bureau Chief of Department, May, 1903.....	May 26	6,331 00
8846	June	J. H. Timmerman, City Paymaster..	Payroll of Bureau Chief of Department, June, 1903.....	June 26	6,120 50
5720	April 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, April, 1903.....	April 24	1,224 99
7282	May 27	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, May, 1903.....	May 23	1,224 99
8815	June	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, June, 1903.....	June 24	1,224 99
5721	April 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, April, 1903.....	April 24	666 81
7285	May 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, May, 1903.....	May 23	666 81
8842	June 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, June, 1903.....	June 24	666 81
5717	April 25	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph, April, 1903.....	April 24	2,923 08
7284	May 25	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph, May, 1903.....	May 23	2,957 35
8841	June 25	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph, June, 1903.....	June 24	2,976 90
5718	April 25	J. H. Timmerman, City Paymaster..	Payroll of Repair Shop, April, 1903.....	April 24	2,957 27
7283	May 25	J. H. Timmerman, City Paymaster..	Payroll of Repair Shop, May, 1903.....	May 21	2,996 27
8844	June 25	J. H. Timmerman, City Paymaster..	Payroll of Repair Shop, June, 1903.....	June 24	3,007 61
5719	April 25	J. H. Timmerman, City Paymaster..	Payroll of Hospital Training Stables, April, 1903.....	April 24	304 16
7286	May 25	J. H. Timmerman, City Paymaster..	Payroll of Hospital Training Stables, May, 1903.....	May 23	304 16
8447	June 25	J. H. Timmerman, City Paymaster..	Payroll of Hospital Training Stables, June, 1903.....	June 24	304 16
5722	April 25	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	April 24	7,415 98
5723		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 24	6,895 93
5724		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 24	6,211 67
5725		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 24	4,887 63
5726		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 24	7,901 77
5727		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 24	4,013 50
5728		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 24	20,021 32
5729		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 24	14,477 75



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
5730		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April 1903.....	" 24	11,399 25	5147		John Cargill.....	Horseshoeing.....	1903.	15 00
5731		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 24	10,538 94	5148		Cambel & Gardiner	Custom House documents.....	" 6	20 00
5732		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 24	10,191 11	5149		D. Deacon.....	Horseshoeing.....	" 8	47 00
5733		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 24	7,010 49	5150		Gilbert Dean.....	Horseshoeing.....	" 8	67 00
5734		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 24	6,654 73	5151		T. K. Hastings.....	Photographs.....	" 6	12 50
5735		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 24	6,043 50	5152		Abraham & Straus..	Gas tubing.....	" 6	8 50
5736		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 24	6,535 91	5153		The Safety Insu- lated Wire Cable Company.....	Telegraph wire.....	" 6	348 88
5737		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April, 1903.....	" 24	6,798 01	5154		John C. Orr & Co..	Lumber.....	" 6	40 15
7411	May 27	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	May 26	5,054 56	5155		Alexander McNeil..	Horseshoeing.....	" 8	30 00
7412		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	7,141 56	5156		M. F. McPartland..	Horseshoeing.....	" 8	55 00
7413		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	15,010 46	5157		Peter McGrath.....	Horseshoeing.....	" 8	56 00
7414		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	6,687 04	5158		John O'Gara estate..	Horseshoeing.....	" 8	21 00
7415		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	4,123 46	5159		John F. Nolan.....	Horseshoeing.....	" 8	76 88
7416		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	6,365 51	5160		C. W. Keenan.....	Turpentine, etc.....	" 6	57 77
7417		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	11,806 84	5161		Pearl Hand Laun- dry.....	Laundering.....	" 6	8 84
7418		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	6,967 08	5210	16	Culver Ferguson....	On account of Contract No. 6851, for forage.....	" 6	1,452 15
7419		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	6,422 48	5211		Rudolph Reimer....	Coal.....	" 6	360 00
7420		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	7,126 82	5212		Lowell M. Palmer..	Rent of foot of North Eighth street for fireboat "David A. Boody," January, February and March.....	" 6	250 00
7421		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	20,771 41	5213		Frank Kelly.....	Horseshoeing.....	" 6	80 00
7422		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	7,425 12	5214		Henry P. Kunz.....	Horseshoeing.....	Mar. 11	27 00
7423		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	10,537 29	5215		G. E. Watson.....	Horseshoeing.....	April 6	91 00
7424		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	10,904 45	5216		John Tatty & Sons..	Horseshoeing.....	" 8	25 75
7426		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	8,163 17	5217		Daniel Ward.....	Horseshoeing.....	" 8	7 00
7427		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, May, 1903.....	" 26	7,029 80	5218		John White.....	Horseshoeing.....	" 8	25 00
8877	June 25	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	6,394 43	5219		Martin B. Brown Company.....	Postage stamps.....	" 8	40 00
8878		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	6,205 37	5220		John Ennis.....	Rent of premises No. 1772 East- ern parkway, Engine Company 31, quarter ending April 1, 1903.....	" 8	250 00
8879		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	6,860 59	5221		B. Muller.....	Horseshoeing.....	" 8	47 00
8880		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	6,741 35	5222		P. Meade's Son.....	Horseshoeing.....	" 8	77 00
8881		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	10,532 90	5223		D. P. Mahoney.....	Horseshoeing.....	" 8	20 00
8882		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	6,550 97	5224		P. J. May.....	Horseshoeing.....	" 8	18 00
8883		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	11,273 49	5225		Alex. Mulholland..	Horseshoeing.....	" 8	19 00
8884		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	14,456 11	5226		James E. Maher....	Horseshoeing.....	" 8	35 00
8885		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	3,954 14	5227		Metropolis Rubber Company.....	Packing.....	" 8	8 00
8886		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	10,201 80	5228		Frank Lutz.....	Horseshoeing.....	" 8	56 00
8887		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	4,889 00	5229		John Ligen.....	Horseshoeing.....	" 8	22 50
8888		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	6,802 06	5230		Emil Lazansky.....	Glass.....	" 8	11 59
8889		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	7,849 44	5231		Union Ferry Com- pany of New York and Brook- lyn.....	Rent of portion of pier on east- erly side of Catharine street ferry slip, quarter ending April 1, 1903.....	" 8	250 00
8890		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	7,132 66	5232		John Regan.....	Horseshoeing.....	" 8	46 00
8891		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	6,936 62	5233		Andrew Reilly.....	Horseshoeing.....	" 8	60 00
8892		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	" 25	20,209 51	5234		John F. Rigney....	Horseshoeing.....	" 8	22 00
4879	April 8	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments, March, 1903.....	April 2	2,741 81	5235		Matthew Ryan.....	Horseshoeing.....	" 8	18 00
6494	May 8	The Treasurer of the New York Fire Department Relief Fund.....	Fines and Assessments, April, 1903.....	May 4	2,819 17	5236		John Reis.....	Rent of premises on Lawrence avenue, near Second street, Parkville, January, February, March, 1903.....	" 8	137 50
Total.....					\$471,313 05	5237		P. Delaney.....	Horseshoeing.....	" 8	66 00
Apparatus, Supplies, Etc., 1903.						5238		James Parker.....	Horseshoeing.....	" 8	50 00
						5239		A. Adams.....	Horseshoeing.....	" 8	98 00
						5240		W. A. Brady.....	Horseshoeing.....	" 8	21 00
						5241		M. Fagan.....	Horseshoeing.....	" 8	37 00
						5242		Edwin Gallagher..	Horseshoeing.....	" 8	34 00
						5243		D. Schnieder.....	Horseshoeing.....	" 8	40 00
						5244		Mrs. Thomas Shan- ley.....	Horseshoeing.....	" 8	49 40
						5245		Herman Seidel.....	Horseshoeing.....	" 8	28 25
						5246		M. J. Sinnott.....	Horseshoeing.....	" 8	18 00
						5247		Thomas Shaw.....	Horseshoeing.....	" 8	26 00
						5248		Edward M. Squibb and Charles F. Squibb.....	Rent of premises in building Nos. 153 and 155 Freeman street, three months ending April 1, 1903.....	" 8	225 00
						5249		F. J. Parr.....	Horseshoeing.....	" 8	50 00
						5250		Slavin & Brooks....	Horseshoeing.....	" 8	52 00
						5410	21	Frederick Pearce..	Carbons, etc.....	" 6	205 50
						5411		Thomas M. De- laney & Co.....	Boiler.....	" 8	15 76
						5412		J. W. Murphy.....	Cleaning cesspool.....	" 8	100 00
						5413		Estate of James Luckie.....	Horseshoeing, etc.....	" 8	76 50
						5414		L. S. Barrett.....	Horseshoeing, etc.....	" 8	174 00
						5415		Michael Gowen....	Horseshoeing, etc.....	" 8	55 00
						5416		Charles Gilderman..	Horseshoeing, etc.....	" 8	20 00
						5417		Michael Henry.....	Horseshoeing, etc.....	" 8	95 51
						5418		H. D. Hayes.....	Horseshoeing, etc.....	" 8	20 00
						5790	27	A. P. Stevens.....	Rent of plot of ground adjoining training stables, on St. Ed- ward street, between Will- oughby and Bolivar streets, January 1 to April 1, 1903...	April 15	25 00
						5791		A. M. Stein & Co..	On account of Contract No. 7177, for horses.....	" 15	1,940 00
						5792		C. J. Teehan.....	Disbursements, March, 1903...	" 15	47 63
						5793		John Morton's Sons & Co.....	Cement.....	" 15	18 25
						5794		M. F. Marlborough..	Rubber tires.....	" 15	56 63
						6163	May 2	J. W. Murphy.....	Cleaning cesspool.....	" 23	100 00
						6164		P. Harvey Flynn....	Hoof remedy.....	" 23	5 00
						6165		James Campbell....	Charcoal.....	" 23	6 50
						6166		J. F. Schmadeke....	On account of Contract No. 7255, for coal.....	" 8	1,914 01
						6167		J. F. Schmadeke....	On account of Contract No. 7256, for coal.....	" 6	375 26
						6168		C. W. Keenan.....	Paint.....	" 15	0 50
						6169		James T. Wafer....	Disbursements, January and Feb- ruary, 1903.....	" 23	21 20
						6208	4	Culver Ferguson....	On account of Contract No. 6851, for forage.....	" 23	1,986 52
						6495	8	W. F. Van Demise..	Drugs, etc.....	" 15	44 90
						6496		Samuel Lewis.....	Fuel cans.....	" 23	412 75
						6497		A. M. Stein & Co..	On account of Contract No. 7177, for horses.....	" 27	1,940 00
						6677	13	The West Tire Set- ter Company.....	Packings.....	May 8	18 00
						6678		Fiske Bros. Refining Company.....	Disinfectant.....	" 8	6 50
						6679		Robert Austin.....	Wagon tire.....	" 8	13 50
						6752	14	Margaret Phillips..	Rent of No. 105 Jackson avenue and One Hundred and Sev- enty-sixth street, Long Island City, Borough of Queens, Jan- uary, February and March, 1903.....	" 8	250 00
						6782	15	J. Warren Mead, Agent and Ward- en.....	Wardrobes.....	" 8	57 70
						6783		Williamson & Co..	Valves.....	" 8	315 00
						6784		N. Langler & Sons..	Carriage bolts.....	" 8	6 56
						6785		C. W. Keenan.....	Paint, etc.....	" 8	9 24
						6786		Addison Johnson Agent and Ward- en.....	Castings, etc.....	" 8	663 02
						6787		William P. Youngs & Bro.....	Lumber.....	" 8	110 69
						6788		Emil Lazansky.....	Glass.....	" 8	10 96
						6798	16	Department of Cor- rection.....	Mattresses, etc.....	" 8	525 00
						6799		Department of Cor- rection.....	Mattresses remade.....	" 8	145 00
						6800		H. Aschenbach.....	Horse boots.....	" 8</	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6812	1903.	Thomas Dooling...	Horseshoeing	1903.	46 00	8553	1903.	P. J. Maef. ....	Horseshoeing, May, 1903.	1903.	18 00
6813		Gilbert Dean.....	Horseshoeing	" 12	67 00	8554		D. P. Maloney....	Horseshoeing, May, 1903.	" 12	20 00
6814		P. Delaney.....	Horseshoeing	" 12	66 00	8555		James E. Maher...	Horseshoeing, May, 1903.	" 12	42 00
6815		D. Deacon.....	Horseshoeing	" 12	43 00	8556		Estate of James Lucky	Horseshoeing, May, 1903.	" 12	67 00
6907	18	Culver Ferguson...	On account of Contract No. 6851, for forage.	" 8	1,641 84	8557		Frank Luty.....	Horseshoeing, May, 1903.	" 12	56 00
6908		Culver Ferguson...	On account of Contract No. 6851, for forage.	" 8	790 38	8558		Andrew Reilly....	Horseshoeing, May, 1903.	" 12	60 00
6909		Michael Gowen....	Horseshoeing	" 12	49 00	8559		Slavin & Brooks...	Horseshoeing, May, 1903.	" 12	78 00
6910		G. E. Watson.....	Horseshoeing	" 12	91 00	8560		Mrs. Thomas Shan- ley	Horseshoeing, May, 1903.	" 12	51 80
6911		John Cargill.....	Horseshoeing	" 12	15 76	8561		Thomas Shaw.....	Horseshoeing, May, 1903.	" 12	26 00
6912		John Conavan.....	Horseshoeing	" 12	12 00	8562		G. E. Watson.....	Horseshoeing, May, 1903.	" 12	87 00
6913		Charles Gilderman..	Horseshoeing	" 12	12 00	8563		John Tutty & Sons.	Horseshoeing, May, 1903.	" 12	15 00
6914		Edward Gallagher..	Horseshoeing	" 12	36 00	8564		Matthew Ryan.....	Horseshoeing, May, 1903.	" 12	19 20
6915		John Tutty & Sons	Horseshoeing	" 12	25 00	8565	23	T. K. Hastings....	Photos of fire....	" 13	12 50
6916		M. Fagan.....	Horseshoeing	" 12	37 00	8566		John Morton, Sons Company.	Cement, etc.....	" 13	14 50
7019	20	F. J. Parr.....	Horseshoeing	" 12	44 00	8663		N. Langer & Sons.	Bolts .....	" 13	3 51
7020		James Parker.....	Horseshoeing	" 12	40 00	8664		George Deyo, Agent and Warden....	Toweling .....	" 16	63 81
7021		John O'Gara Estate	Horseshoeing	" 12	18 00	8665		Robert Austin & Co.	Rubber tire.....	" 4	93 10
7022		John F. Nolan.....	Horseshoeing	" 12	80 40	8666		The American Per- oxide and Chem- ical Company...	Ointment, etc....	" 13	21 98
7023		John White.....	Horseshoeing	" 12	25 00	8667		H. D. Hayes.....	Horseshoeing .....	" 12	28 00
7024		Daniel Ward.....	Horseshoeing	" 12	7 00	8668		M. J. Sinnott....	Horseshoeing .....	" 12	18 00
7025		Herman Seidel.....	Horseshoeing	" 12	28 00	8669		D. Schneider.....	Horseshoeing .....	" 12	40 00
7026		M. J. Sinnott....	Horseshoeing	" 12	18 00	8670		Herman Seidel...	Horseshoeing .....	" 12	28 00
7027		D. Schneider.....	Horseshoeing	" 12	40 00	8671		Frederick Pearce..	Alarm box keys..	" 13	262 00
7028		Slavin & Brooks...	Horseshoeing	" 12	45 00	8672		Addison Johnson, Agent and War- den .....	Mats .....	" 16	74 83
7029		Frank Lutz.....	Horseshoeing	" 12	49 00	8673		Alexander Mulhol- land .....	Horseshoeing .....	" 12	25 00
7030		John Liggen.....	Horseshoeing	" 12	27 00	8674		M. F. Marlborough.	Rubber tires.....	" 13	90 50
7031		Estate of James Lucky .....	Horseshoeing	" 12	71 50	8675		G. W. Cainrick Company .....	Antithermoline ..	" 16	7 50
7032		Henry P. Kunz....	Horseshoeing	" 12	27 00	8676		Samuel W. Cornell..	Nails, etc.....	" 16	14 05
7033		P. Meade's Son....	Horseshoeing	" 12	77 25	8677		H. Aschenbach....	Horse clippers...	" 13	90 00
7034		B. Muller.....	Horseshoeing	" 12	40 00	8678		C. Bensinger Com- pany .....	Duplicators .....	" 12	33 00
7035		Mrs. Thomas Shan- ley .....	Horseshoeing	" 12	47 20	8679		Henry P. Kunz....	Horseshoeing, etc.	" 12	27 00
7036		John Regan.....	Horseshoeing	" 12	46 00	8680		James Parker.....	Horseshoeing, etc.	" 12	40 00
7037		Matthew Ryan.....	Horseshoeing	" 12	18 00	8681		F. J. Parr.....	Horseshoeing, etc.	" 12	44 00
7038		Andrew Reilly....	Horseshoeing	" 12	60 00	8682		J. F. Schmadeke...	On account of Contract No. 7255, for coal.....	" 13	3,392 01
7039		John F. Rigney....	Horseshoeing	" 12	25 00	8752	24	The E. R. Merrill Spring Company.	Apparatus spring, etc.	" 13	102 26
7040		M. F. McParland..	Horseshoeing	" 12	55 00	8753		C. W. Keenan.....	Lamp black, etc.	" 13	2 40
7041		Alexander McNeil..	Horseshoeing	" 12	38 50	8848	25	A. M. Stein.....	On account of Contract No. 7177, for horses....	" 5	1,697 50
7042		Peter McGrath....	Horseshoeing	" 12	56 00	8976	26	Culver Ferguson...	On account of Contract No. 6851, furnishing, etc., hay, straw, etc. ....	" 16	1,131 02
7043		W. A. Brady.....	Horseshoeing	" 12	21 00	8977		Culver Ferguson...	On account of Contract No. 6851, furnishing, etc., hay, straw, etc. ....	" 13	2,014 20
7044		P. Daily & Son....	Horseshoeing	" 12	7 00				Total.....		\$55,032 92
7045		Thomas Shaw.....	Horseshoeing	" 12	26 00	<b>Maintenance and Extension of Fire Alarm System in the Borough of Queens, Including Apparatus, Etc., for Volunteer Companies, 1903.</b>					
7046		Frank Kelly.....	Horseshoeing	" 12	79 25	5269	April 16	Flushing Stable; F. C. Ayer, Proprie- tor .....	Horse hire, February, 1903.....	1903. April 6	\$35 00
7047		D. P. Maloney....	Horseshoeing	" 12	20 00	5270		Frederick Pearce..	Repairing indicator, etc.....	" 6	32 37
7048		P. J. May.....	Horseshoeing	" 12	18 00	5271		Dr. A. C. Daniels..	Horse medicine .....	" 6	32 00
7049		Alexander Mulhol- land .....	Horseshoeing	" 12	17 50	5644	May 11	James T. Wafer...	Disbursements, February and March, 1903.....	" 23	103 75
7050		James E. Maher...	Horseshoeing	" 12	35 00	6680	13	Slavin & Brooks...	Horseshoeing .....	" 23	27 00
7052		M. F. Marlborough	Repairs to rubber tires, etc.....	" 8	119 00	7814	June 4	James T. Wafer...	Disbursements, April, 1903.....	May 26	48 30
7280	25	A. J. & J. J. Mc- Collum .....	Coal .....	" 8	1,841 00	7815		Flushing Stables; F. C. Ayer, Proprie- tor .....	Horse hire, March and April, 1903.....	" 26	141 00
7730	June 2	Henry Trowbridge.	Rent of premises on Radde street, Long Island City, Borough of Queens, March and April, 1903 .....	" 23	100 00	7897	5	Queens Boarding Stables; E. J. Baker, Proprietor	Horse hire, April, 1903.....	" 26	10 00
7731		A. B. Dick Com- pany .....	Mimeograph .....	" 23	50 00	8026	9	Frederick Pearce..	Repairs to fire alarm box, etc...	June 13	56 28
7759	3	Frederick Pearce..	Electrical repairs .....	April 8	11 55	8365	16	Gastiger & Schae- fer .....	On account of Contract No. 7179, for forage....	" 4	725 76
7807	4	A. T. Wilson.....	Rubber stamps .....	May 23	3 25	8366		A. M. Stein & Co..	On account of Contract No. 6749, for horses .....	" 5	2,580 00
7808		John H. Graham & Co. ....	Parts for chime gongs .....	" 23	39 70	8367		A. M. Stein & Co..	On account of Contract No. 6749, for horses.....	May 27	1,870 00
7809		Department of Cor- rection .....	Mattresses, etc. ....	" 23	410 00	8566	19	Mechanics' Bank of Brooklyn, N. Y., assignee of Gas- teiger & Schae- fer .....	On account of Contract No. 7179, for forage.....	June 4	725 76
7810		Frederick Pearce..	Repairing reel, etc. ....	" 23	57 10	8567		Brooklyn Blue Prints Works...	Prints taken from position.....	May 26	5 13
7811		Culver Ferguson...	On account of Contract No. 6851, for forage.	" 23	2,011 80	8595	22	A. M. Stein & Co..	On account of Contract No. 6749, for horses.....	June 3	3,740 00
7812		J. F. Schmadeke...	On account of Contract No. 7255, for coal.....	" 23	7,478 60	8749	24	Hugh L. Fox.....	On account of Contract No. 6748, for horse wagon.....	" 4	3,639 30
7813		Lowell M. Palmer..	In full of Contract No. 7163, for coal .....	" 23	2,160 00	8750		Luke Kilgallon....	Horseshoeing .....	" 17	35 00
7895	5	J. F. Schmadeke...	On account of Contract No. 7256, for coal .....	" 23	918 70	8751		John C. Muller....	Horseshoeing .....	" 17	2 50
7896		M. J. Harrington, Agent .....	Refloating .....	" 23	81 40	8849	25	Peter Schroeder...	Horseshoeing .....	" 17	2 50
7936		A. M. Stein & Co.	On account of Contract No. 7177, for horses .....	" 23	1,212 50	8978	26	Frederick Pearce..	Battery supplies.....	" 17	128 00
8023	9	Pearl Hand Laun- dry .....	Laundry work .....	June 3	5 90	8979		Frank Faeth.....	Horseshoeing .....	" 17	8 50
8024		The Brooklyn Daily Eagle .....	Printing notices .....	" 3	5 00				Total.....		\$13,948 15
8025		The E. R. Merrill Spring Company.	Springs .....	" 3	10 00	<b>BOROUGH OF QUEENS.</b>					
8150	10	C. J. Teehan.....	Disbursements, April, 1903.....	" 3	46 00	<b>Maintenance Volunteer System, Chapter 466, Laws of 1901-1903.</b>					
8151		Astoria Homestead Company .....	Rent of premises Nos. 354 and 356 Flushing avenue, Borough of Queens, March 1 to June 1, 1903 .....	" 4	250 00	2813	May 26	Treasurer Wandow- nock Fire Hook and Ladder Com- pany .....	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.....	1903. May 12	\$1,200 00
8152		George W. Mc- Closkey .....	Transcript of testimony in the matter of the People vs. Har- ry Deimer .....	May 23	7 50	2814		Treasurer Leona Chemical Engine Company .....	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.....	" 12	1,200 00
8153		Emil Lazansky....	Glass .....	June 4	9 90	2822		Treasurer Maspeth Engine Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.....	" 12	1,200 00
8154		The C. G. Bras- mar Company...	Badges .....	" 4	2 20	2816		Treasurer Gooderson Engine Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.....	" 12	1,200 00
8155		J. Warren Mead, Agent and War- den .....	Chairs .....	" 4	8 20	2817		Treasurer Pioneer Hook and Lad- der Company...	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.....	" 12	1,000 00
8234	12	John H. Graham & Co. ....	Bell pushers .....	" 4	3 00	2818		Treasurer Elmhurst Hook and Lad- der Company...	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.....	" 12	1,000 00
8235		E. P. Gleason Manufacturing Company .....	Fire hat .....	" 4	6 50	2819		Treasurer Ivanhoe Hook and Lad- der Company...	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.....	" 12	1,000 00
8236		Standard Oil Com- pany of New York .....	Kerosene oil .....	" 4	315 00	2820		Treasurer Glendale Hook and Lad- der Company...	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.....	" 12	1,000 00
8237		A. D. Matthews Sons .....	Excelsior .....	" 4	25 40	2821		Treasurer Fearless Hook and Lad- der Company...	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.....	" 12	1,000 00
8238		The American Stock Salt Company...	Salt .....	" 3	15 00	2822		Treasurer Maspeth Hook and Lad- der Company...	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.....	" 12	1,000 00
8239		Munson Supply Co.	Keys .....	" 4	5 00	2823		Treasurer Woodside Hook and Lad- der Company...	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.....	" 12	1,000 00
8308	15	Fred Pearce.....	Blue vitriol .....	" 3	258 70				Total.....		\$11,800 00
8309		The New York and New Jersey Telephone Com- pany .....	Telephone service, January, Feb- ruary and March, 1903.....	May 23	1,910 30	<b>Richmond Hill.</b>					
8310		Department of Cor- rection .....	Iron beds .....	June 4	435 00	2842	May 26	Treasurer Engine Company .....	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.....	1903. May 12	\$1,200 00
8368	16	Culver Ferguson...	On account of Contract No. 6851, for forage .....	" 4	744 55	2843		Treasurer Morris Park Hook and Ladder Company I .....	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.....	" 12	1,000 00
8369		P. Delaney.....	Horseshoeing	" 12	69 00						
8370		Allen R. Davis....	Horseshoeing	" 12	17 00						
8371		Gilbert Dean.....	Horseshoeing	" 12	67 00						
8372		Daniel Ward.....	Horseshoeing	" 12	7 00						
8481	18	John White.....	Horseshoeing	" 12	25 00						
8482		Owen Dunn.....	Horseshoeing	" 12	35 00						
8483		J. J. Carberry....	Horseshoeing	" 12	41 20						
8487		W. A. Brady.....	Horseshoeing	" 12	21 00						
8488		L. S. Barrett....	Horseshoeing	" 12	129 50						
8489		Martin B. Brown..	Postage stamps .....	" 13	20 00						
8490		P. Daily & Son....	Horseshoeing	" 12	7 00						
8491		Thomas Dooling...	Horseshoeing	" 12	46 00						
8492		D. Deacon.....	Horseshoeing	" 12	43 00						
8493		M. F. McParland..	Horseshoeing	" 12	55 00						
8494		John O'Gara Estate	Horseshoeing	" 12	18 00						
8495		John F. Nolan.....	Horseshoeing	" 12	79 00						
8496		Alexander McNeil..	Horseshoeing	" 12	56 00						
8497		Peter McGrade...	Horseshoeing	" 12	91 00						
8498		A. Adams.....	Horseshoeing	" 12	22 00						
8499		Abraham & Straus.	Horseshoeing	" 12	36 00						
8500		Edward Gallagher.	Horseshoeing	" 12	55 00						
8501		Michael Gowen....	Horseshoeing	" 12	15 50						
8502		Charles Gildermann	Horseshoeing	" 12	93 80						
8503		Michael Heney....	Horseshoeing	" 12	37 00						
8504		M. Fagan.....	Horseshoeing	" 12	12 00						
8505		John Canavan.....	Horseshoeing	" 12	15 76						
8506		John Cargill.....	Horseshoeing	" 12	40 00						
8545	19	John Ryan.....	Horseshoeing	" 12	25 00						
8546		John F. Rigney....	Horseshoeing	" 12	43 00						
8547		James T. Wafer...	Disbursements, March, April and May, 1903.....	" 13	40 70						



## THE CITY RECORD.

## SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2844	1903.	Treasurer Clarenceville Hook and Ladder Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903. " 12	1,000 00	2860	1903.	Treasurer Continental Truck Company 2	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903. " 12	1,000 00
2845		Treasurer Morris Park Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	2861		Treasurer Woodhull Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2846		Treasurer Rescue Hose Company 2	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	2862		Treasurer Excelsior Hose Company 2	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
Total.....					\$4,800 00	2863		Treasurer Distler Hose Company 3	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
<i>Far Rockaway.</i>						2864		Treasurer Resolute Hose Company 5	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2824	May 26	Treasurer Far Rockaway Engine Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903. May 12	\$1,200 00	2865		Treasurer Fosdick Hose Company 4	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2825		Treasurer Protection Hook and Ladder Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,000 00	Total.....					\$6,000 00
2826		Treasurer Mohawk Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	<i>Hollis.</i>					
2827		Treasurer Oceanic Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	2868	May 26	Treasurer Hollis Hook and Ladder Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903. May 12	\$1,000 00
Total.....					\$3,800 00	2869		Treasurer Columbia Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
<i>Bayside.</i>						Total.....					\$1,800 00
2866	May 26	Treasurer Bayside Fire Engine Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903. May 12	\$1,200 00	<i>College Point.</i>					
2867		Treasurer Enterprise Hook and Ladder Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,000 00	2870	May 26	Treasurer Eagle Hook and Ladder Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903. May 12	\$1,000 00
Total.....					\$2,200 00	2871		Treasurer Enterprise Hose Company 2	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
<i>Flushing.</i>						2872		Treasurer Union Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2828	May 26	Treasurer Rescue Hook and Ladder Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903. May 12	\$1,000 00	Total.....					\$2,600 00
2829		Treasurer Mutual Engine Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	<i>Queens.</i>					
2830		Treasurer Empire Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	2873	May 26	Treasurer Queens Hook and Ladder Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903. May 12	\$1,000 00
2831		Treasurer Young America Hose Company 2	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	<i>Whitestone.</i>					
2832		Treasurer Flushing Hose Company 3	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	2874	May 26	Treasurer Hook and Ladder Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903. May 12	\$1,000 00
2833		Treasurer Murray Hill Hose Company 4	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	2875		Treasurer Indian Hose Company 2	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
Total.....					\$5,000 00	2876		Treasurer Columbia Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
<i>Woodhaven.</i>						2877		Treasurer Engine and Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2834	May 26	Treasurer Deraismes Engine Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903. May 12	\$1,200 00	Total.....					\$3,400 00
2835		Treasurer South Side Engine and Pump Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,000 00	<i>Springfield.</i>					
2836		Treasurer Americus Hook and Ladder Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,000 00	2878	May 26	Treasurer Springfield Chemical Engine Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903. May 12	\$1,200 00
2837		Treasurer Union Cause Hook and Ladder Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,000 00	<i>BOROUGH OF RICHMOND.</i>					
2838		Treasurer Jones Hook and Ladder Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,000 00	<i>For Allowances to Volunteer Fire Companies Pursuant to the Provisions of Section 722, Greater New York Charter.</i>					
2839		Treasurer Americus Hose Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	1555	May 25	Treasurer Grasmere and Concord Hose Co., Concord	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	1903. May 15	\$800 00
2840		Treasurer Deraismes Hose Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	1556		Treasurer South Beach Hose Co. No. 12, Edgewater	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	800 00
2841		Treasurer Woodhams Hose Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	1557		Treasurer Castleton Patrol, Castleton	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	800 00
Total.....					\$7,600 00	1558		Treasurer Oceanic Hook and Ladder Co. No. 1, Linoleumville	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	1,000 00
<i>Rockaway Beach.</i>						1558		Treasurer Wadsworth Hose Co. No. 4, Wadsworth	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	800 00
2847	May 26	Treasurer Arverne Engine Company 2	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903. May 12	\$1,200 00	1560		Treasurer New Dorp Hook and Ladder Co. No. 1, New Dorp	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	1,000 00
2848		Treasurer Seaside Hose and Engine Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,200 00	1561		Treasurer Steady Stream Hose No. 2, Mariners' Harbor	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	800 00
2849		Treasurer Rasmussen Chemical Engine Company 3	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,200 00	1562		Treasurer Active Hose Co. No. 7, Mariners' Harbor	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	800 00
2850		Treasurer Atlantic Engine Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,200 00	1563		Treasurer Aquehonga Hook and Ladder No. 1, Mariners' Harbor	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	1,000 00
2851		Treasurer Sam Meyers Hook and Ladder Company 2	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,000 00	1564		Treasurer Washington Hook and Ladder No. 1, Kreischerville	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	1,000 00
2852		Treasurer Oceanus Hook and Ladder Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,000 00	1565		Treasurer Columbia Hook and Ladder No. 5, Rose Bank	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	1,000 00
2853		Treasurer Arverne Hose Company 2	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	1566		Treasurer Great Kills Hook and Ladder No. 1, Great Kills	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	1,000 00
2854		Treasurer Atlantic Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	1567		Treasurer Defender Hook and Ladder Co. No. 7, Castleton Corners	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	1,000 00
2855		Treasurer Volunteer Hose Company 2	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	1568		Treasurer Constitution Hook and Ladder Co. No. 1, Richmond Valley	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	1,000 00
2856		Treasurer Seaside Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	1569		Treasurer Citizen Engine Co., Pleasant Plains	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	1,200 00
Total.....					\$10,000 00	1570		Treasurer Aniciatia Hook and Ladder Co. No. 1, Pleasant Plains	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	1,000 00
<i>Columbia Fire Department, Richmond Hill.</i>											
2857	May 26	Treasurer Columbus Hook and Ladder Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903. May 12	\$1,000 00						
2858		Treasurer Columbus Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00	Total.....					\$1,800 00
<i>Jamaica.</i>											
2859	May 26	Treasurer Atlantic Hook and Ladder Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903. May 12	\$1,000 00						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1571	1903.	Treasurer Huguenot Engine Co., Huguenot .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	1903.	1,200 00	26709	1903.	J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of The Bronx, June, 1903.....	1903.	2,850 00
1572		Treasurer Neptune Hose Co. No. 1, Tompkinsville ..	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	800 00	26872		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, June, 1903.....	" 25	5,891 66
1573		Treasurer Tieman Hook and Ladder No. 6, Tompkinsville .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,000 00	26873		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, June, 1903.....	" 25	2,787 50
1574		Treasurer Neptune Engine Co. No. 6, Tompkinsville .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,200 00	26910	27	J. H. Timmerman, City Paymaster..	Payroll of President, etc., June, 1903.....	" 25	14,024 94
1575		Treasurer Niagara Engine Co. No. 5, Tompkinsville .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,200 00				Total.....		\$80,995 64
1576		Treasurer Eureka Engine Co. No. 2, Tottenville.....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,200 00	<b>Supplies and Contingencies, 1903.</b>					
1577		Treasurer Protection Hook and Ladder No. 1, Tottenville .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,000 00	15456	April 17	The Rapid Safety Filter Company of New York...	Rent of filters, January, February and March, 1903.....	1903. April 13	\$15 00
1578		Treasurer Starin Hose Co. No. 5, West New Brighton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	800 00	15714	20	Jas. H. English & Son .....	Rebinding books .....	" 13	133 25
1579		Treasurer Union Hose Co. No. 8, West New Brighton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	800 00	17781	May 1	New York Telephone Company.	Telephone service, February and March, 1903 .....	" 13	147 60
1580		Treasurer Medora Hook and Ladder No. 3, West New Brighton.....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,000 00	17899	2	Baker, Voorhis & Co. ....	Law book .....	" 27	5 00
1581		Treasurer Wyandotte Hook and Ladder No. 5, West New Brighton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,000 00	18168	5	James O'Neill.....	Furnishing legislative bills, session of 1903.....	" 27	25 00
1582		Treasurer Scott Hose Co. No. 7, Clifton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	800 00	18656	7	Geo. S. Preston...	Services as Stenographer, April 26 to 30, 1903.....	May 5	16 66
1583		Treasurer Clifton Engine Co. No. 8, Clifton.....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,200 00	19142	9	D. W. Chisholm...	Map case, etc.....	" 5	35 00
1584		Treasurer Alert Hose Co. No. 1, New Brighton...	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	800 00	19143		New York Telephone Company.	Telephone service, January, February and March, 1903.....	April 27	88 86
1585		Treasurer Lafayette Hose Co. No. 3, New Brighton...	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	800 00	19592	12	The Morey-La Rue Laundry Company .....	Laundry work, April, 1903.....	May 5	1 25
1586		Treasurer Tompkins Hose Co. No. 6, New Brighton...	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	800 00	19593		Robert Miller's Sons .....	Bent wood clothes trees, etc.....	" 5	48 75
1587		Treasurer Richmond Hook and Ladder No. 4, New Brighton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,000 00	19867	13	The Real Estate Record Association .....	Subscription to Real Estate Record and Builders' Guide, Nos. 1830 to 1881, inclusive.....	" 5	6 00
1588		Treasurer New Brighton Co. No. 4, New Brighton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,200 00	20206	15	Cornelius Van Cott, as Postmaster...	Postage stamps .....	" 12	200 00
1589		Treasurer Cataract Engine Co. No. 2, West New Brighton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,200 00	20406	18	Jas. L. Wells, as President .....	Amount of Requisition No. 3, incidental expenses .....	" 6	500 00
1590		Treasurer Monroe Engine Co. No. 5, New Brighton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,200 00	20617		Mittnacht Eagle Safe Company...	Safe .....	" 5	100 00
1591		Treasurer Washington Engine Co. No. 1, Port Richmond .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,200 00	21068	21	New York and New Jersey Telephone Company .....	Telephone service, January, February and March, 1903.....	April 27	66 50
1592		Treasurer Port Richmond Engine Co. No. 3, Port Richmond .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,200 00	23281	June 5	The Real Estate Record Association .....	Subscriptions, etc. ....	May 27	30 00
1593		Treasurer Zephyr Hose Co. No. 4, Port Richmond...	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	800 00	23282		New York Telephone Company.	Telephone service, March and April, 1903 .....	" 27	162 45
1594		Treasurer Granite Hook and Ladder Co. No. 2, Port Richmond .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,000 00	23283		The Banks Law Publishing Company .....	Subscription to New York Official Reports, January 1 to April 1, 1903.....	" 27	8 75
1595		Treasurer Excelsior Hose Co. No. 1, Stapleton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	800 00	23811	9	New York and New Jersey Telephone Company .....	Telephone services, etc., January, February and March, 1903.....	" 27	76 65
1596		Treasurer Relief Hose Co. No. 2, Stapleton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	800 00	24684	13	Jas. H. English & Son .....	Rebinding books .....	June 8	24 00
1597		Treasurer Brown Hose Co. No. 3, Stapleton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	800 00	25146	16	New York Telephone Company.	Telephone service, April and May, 1903.....	" 8	150 35
1598		Treasurer of Robinson Hose Company No. 9, Stapleton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	800 00	26947	29	James L. Wells, as President .....	Amount of Requisition No. 4, for incidental expenses .....	" 19	500 00
1599		Treasurer of P. Weiderer Hose Company No. 11, Stapleton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	800 00				Total.....		\$2,341 07
1600		Treasurer of Enterprise Hook and Ladder Company No. 1, Stapleton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,000 00	<b>BOARD OF ASSESSORS.</b>					
1601		Treasurer of Protection Engine Company No. 7, Stapleton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,200 00	<b>Salaries, 1903.</b>					
1602		Treasurer of Rescue Engine Company No. 9, Stapleton .....	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.....	" 15	1,200 00	16836	April 27	J. H. Timmerman, City Paymaster..	Payroll of Board of Assessors, etc., April, 1903 .....	1903. April 24	\$2,329 16
		Total.....			\$46,800 00	21417	May 25	J. H. Timmerman, City Paymaster..	Payroll of Board of Assessors, etc., May, 1903.....	May 22	2,329 16

## DEPARTMENT OF TAXES AND ASSESSMENTS.

## Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17299	April 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., April, 1903 .....	1903. April 28	\$13,941 61
17300		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, April, 1903.....	" 28	5,966 66
17301		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of The Bronx, April, 1903.....	" 28	2,850 00
17302		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, April, 1903.....	" 28	2,775 00
17303		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, April, 1903.....	" 28	1,337 50
21244	May 22	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., May, 1903 .....	May 21	13,983 28
21245		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, May, 1903.....	" 21	1,362 50
21246		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, May, 1903.....	" 21	5,991 66
21247		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of The Bronx, May, 1903.....	" 21	2,850 00
21248		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, May, 1903.....	" 21	2,787 50
22606	June 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Tax Commissioners, etc., Borough of Richmond, May, 1903.....	June 1	12 50
25786	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Tax Commissioners, etc., May 1, 1902, to May 31, 1903.....	" 18	208 33
25708	26	J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, June, 1903.....	" 25	1,375 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26709	1903.	J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of The Bronx, June, 1903.....	1903.	2,850 00
26872		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, June, 1903.....	" 25	5,891 66
26873		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, June, 1903.....	" 25	2,787 50
26910	27	J. H. Timmerman, City Paymaster..	Payroll of President, etc., June, 1903.....	" 25	14,024 94
			Total.....		\$80,995 64
<b>Supplies and Contingencies, 1903.</b>					
15456	April 17	The Rapid Safety Filter Company of New York...	Rent of filters, January, February and March, 1903.....	1903. April 13	\$15 00
15714	20	Jas. H. English & Son .....	Rebinding books .....	" 13	133 25
17781	May 1	New York Telephone Company.	Telephone service, February and March, 1903 .....	" 13	147 60
17899	2	Baker, Voorhis & Co. ....	Law book .....	" 27	5 00
18168	5	James O'Neill.....	Furnishing legislative bills, session of 1903.....	" 27	25 00
18656	7	Geo. S. Preston...	Services as Stenographer, April 26 to 30, 1903.....	May 5	16 66
19142	9	D. W. Chisholm...	Map case, etc.....	" 5	35 00
19143		New York Telephone Company.	Telephone service, January, February and March, 1903.....	April 27	88 86
19592	12	The Morey-La Rue Laundry Company .....	Laundry work, April, 1903.....	May 5	1 25
19593		Robert Miller's Sons .....	Bent wood clothes trees, etc.....	" 5	48 75
19867	13	The Real Estate Record Association .....	Subscription to Real Estate Record and Builders' Guide, Nos. 1830 to 1881, inclusive.....	" 5	6 00
20206	15	Cornelius Van Cott, as Postmaster...	Postage stamps .....	" 12	200 00
20406	18	Jas. L. Wells, as President .....	Amount of Requisition No. 3, incidental expenses .....	" 6	500 00
20617		Mittnacht Eagle Safe Company...	Safe .....	" 5	100 00
21068	21	New York and New Jersey Telephone Company .....	Telephone service, January, February and March, 1903.....	April 27	66 50
23281	June 5	The Real Estate Record Association .....	Subscriptions, etc. ....	May 27	30 00
23282		New York Telephone Company.	Telephone service, March and April, 1903 .....	" 27	162 45
23283		The Banks Law Publishing Company .....	Subscription to New York Official Reports, January 1 to April 1, 1903.....	" 27	8 75
23811	9	New York and New Jersey Telephone Company .....	Telephone services, etc., January, February and March, 1903.....	" 27	76 65
24684	13	Jas. H. English & Son .....	Rebinding books .....	June 8	24 00
25146	16	New York Telephone Company.	Telephone service, April and May, 1903.....	" 8	150 35
26947	29	James L. Wells, as President .....	Amount of Requisition No. 4, for incidental expenses .....	" 19	500 00
			Total.....		\$2,341 07

## BOARD OF ASSESSORS.

## Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16836	April 27	J. H. Timmerman, City Paymaster..	Payroll of Board of Assessors, etc., April, 1903 .....	1903. April 24	\$2,329 16
21417	May 25	J. H. Timmerman, City Paymaster..	Payroll of Board of Assessors, etc., May, 1903.....	May 22	2,329 16
26304	June 23	J. H. Timmerman, City Paymaster..	Payroll of Board of Assessors, etc., June, 1903.....	June 20	2,303 26
			Total.....		\$6,961 58

## Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12876	April 1	George C. Sutton..	Disbursements, February 8 to March 19, 1903.....	1903. Mar. 20	\$26 85
14172	9	Fowler Manufacturing Company (Limited) .....	Towel service, March 1 to April 1, 1903 .....	April 3	3 25
14414	13	Keuffel & Esser Company.....	Pens, etc. ....	" 3	9 16
15455	17	American Ice Company .....	Ice, March, 1903.....	" 11	1 52
16105	21	George C. Sutton..	Meals, etc., March 21 to April 9, 1903 .....	" 11	18 50
16469	23	George C. Sutton..	Disbursements, March and April, 1903 .....	" 3	27 17
17676	30	New York Telephone Company.	Telephone service, January, February and March, 1903.....	" 24	89 40
18911	May 8	George C. Sutton..	Disbursements, April, 1903.....	May 1	22 55
20052	14	Fowler Manufacturing Company (Limited).....	Towel service, April, 1903.....	" 8	3 25
20211	15	George C. Sutton..	Disbursements, March and April, 1903 .....	" 8	13 20
20212		American Ice Company.....	Ice, April, 1903.....	" 8	1 52
22141	28	William H. Jasper.	Disbursements, March and May, 1903 .....	" 22	16 18
22142		George C. Sutton..	Disbursements, May 19 to 21, 1903 .....	" 22	26 30
23501	June 6	Boyd & Mulcahy...	Hire of landau.....	June 1	7 00
23502		G. W. Bromley & Co. ....	Correcting volumes 1 to 5, Atlas of New York.....	" 1	7 50
23796	9	J. I. Moore.....	Legislative bills, etc., Session 1903 .....	" 1	15 00
24374	11	George C. Sutton..	Disbursements, May 20 to June 4, 1903 .....	" 5	10 56
24478	12	Fowler Manufacturing Company (Limited).....	Towel service, May, 1903.....	" 5	3 25
26343	24	George C. Sutton..	Disbursements, June 9 to 18, 1903 .....	" 19	6 00
26481	25	American Ice Company.....	Ice, May 1 to June 1, 1903.....	" 19	1 46
			Total.....		\$309 62

## THE ARMORY BOARD.

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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16845	April 27	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., April, 1903 .....	1903. April 25	\$470 83
21683	May 26	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., May, 1903 .....	May 23	262 50
26706	June 26	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., June, 1903 .....	June 25	283 33
			Total.....		\$1,016 66

## Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13035	April 2	Herman Borsig, Jr.	Stationery, etc. ....	1903. Mar. 26	\$8 02
13036		Samuel Lewis.....	Postal scales .....	" 26	4 00
13312	3	Emil Jensen.....	Rubber mat .....	" 26	4 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13617	1903. 6	L. V. Meehan.....	Disbursements, January and February, 1903.....	1903. " 26	1 75
15341	16	L. V. Meehan.....	Disbursements, February and March, 1903.....	April 9	3 25
15342		Robert Telfer.....	Disbursements, March, 1903.....	" 9	6 35
15997	20	J. R. Emerson.....	Disbursements, January, February and March, 1903.....	" 9	5 35
18690	May 7	John P. Gustaveson	Disbursements, January to April, 1903, inclusive.....	" 28	28 67
18691		Danforth L. Jones & Co.....	Mailing tubes.....	" 23	1 00
18932	8	J. L. Moriarty & Co.....	Desk lamp.....	" 25	9 00
18933		Keuffel & Esser Company.....	Blue prints.....	" 25	1 20
19722	12	Thos. Sullivan.....	Repairing table, etc.....	" 23	4 75
19871	13	Herman Borsig, Jr.	Rubber stamps, etc.....	May 9	8 80
21092	21	Robert Telfer.....	Disbursements, April, 1903.....	" 14	4 25
22644	June 2	F. E. Coyne.....	Lettering.....	" 14	2 10
22725		Yawman & Erbe Manufacturing Company.....	Filing boxes.....	" 18	6 00
22960	3	Richard Doyle.....	Moving furniture.....	" 18	8 00
24383	11	Lawrence V. Meehan.....	Disbursements, April, 1903.....	June 9	4 15
24784	15	Herman Borsig, Jr.	Rubber stamps.....	" 9	1 80
25039	16	The Bell Press, J. Rosenberg, Proprietor.....	Postal cards, etc.....	" 9	4 75
Total.....					\$117 19

## BOROUGH OF MANHATTAN.

## Repairs and Supplies, Seventh Regiment, 1903.

13037	April 2	Fred T. Alder, Manager.....	Coryden.....	1903. Mar. 26	\$12 00
13618	6	William Farrell & Son.....	Coal.....	" 26	487 50
18267	May 5	The New York Edison Company.....	Electric current, March, 1903.....	April 23	53 10
20055	14	The New York Edison Company.....	Electric current, January and February, 1903.....	" 25	91 61
23188	June 4	Samuel Lewis.....	Feather dusters, etc.....	May 18	77 45
26572	25	The New York Edison Company.....	Electric current, March 31 to April 30, 1903.....	June 19	4 26
26573		Addison Johnson, Agent and Warden.....	Brooms, etc.....	" 19	45 72
26863	26	J. Warren Mead, Agent and Warden of Auburn Prison.....	Brooms.....	" 19	3 35
Total.....					\$774 99

## Repairs and Supplies—Eighth Regiment, 1903.

15344	April 16	Benjamin Schwab.....	Gas fitting, etc.....	1903. April 9	\$36 81
15345		John Rendall.....	Pipe work.....	" 9	9 50
15346		Samuel Lewis.....	Rifle brushes.....	" 9	21 00
18268	May 5	Danforth L. Jones & Co.....	Mailing tubes.....	" 25	1 50
19402	11	John Rendall.....	Plumbing, etc.....	" 23	10 50
22650	June 2	Joseph Glucksman.....	Welsbach lamp, etc.....	May 14	7 80
22651		John Rendall.....	Plumbing work, etc.....	April 23	48 70
22652		Montgomery & Co.....	Numbering machine.....	May 18	14 00
23533	8	R. W. Carman.....	Canton flannel.....	" 18	12 00
25242	17	New York Telephone Company.....	Telephone service, quarter ending March 31, 1903.....	June 9	38 15
Total.....					\$199 96

## Repairs and Supplies—Ninth Regiment, 1903.

12840	April 1	Police Department of The City of New York.....	Testing boilers, Certificate No. 10893.....	1903. Mar. 26	\$4 00
13038	2	Joseph Glucksman.....	Welsbach lamps.....	" 26	30 00
13039		The Metropolitan Steam Boiler Compound Manufacturing Company.....	Compound.....	" 26	49 00
13619	6	William Farrell & Son.....	Coal.....	" 26	227 50
17901	May 2	William Farrell & Son.....	Coal.....	April 23	147 50
19403	11	The New York Edison Company.....	Current, January, February and March, 1903.....	" 23	11 61
19404		Samuel Lewis.....	Sal soda.....	" 23	3 75
22653	June 2	R. W. Carman.....	Fumigators.....	May 14	60 00
22728		Solomon Bassel.....	Glazing, etc.....	" 14	8 80
23094	4	J. L. Moriarty & Co.....	Electrical work.....	" 14	46 00
23096		D. Dorendorf.....	Repairing flag pole, etc.....	" 14	3 00
23095		D. Dorendorf.....	Repairing flag pole, etc.....	" 14	23 00
23447	5	J. Morrow.....	Iron work.....	" 14	266 34
24785	15	Herman Borsig, Jr.....	Toilet paper.....	June 9	22 70
25040	16	John Rendall.....	Plumbing work.....	" 9	22 62
25978	22	S. Bassel.....	Painting, etc.....	" 9	375 00
26417	24	Alf. Lindstrom.....	Repairing locks, etc.....	" 9	110 71
26864	26	The New York Edison Company.....	Electric current, March 31 to April 30, 1903.....	" 19	5 19
Total.....					\$1,416 72

## Repairs and Supplies—Twelfth Regiment, 1903.

13040	April 2	Samuel Lewis.....	Towels.....	1903. Mar. 26	\$42 00
13620	6	The Kinsey, Rainier & Thomson Company.....	Safe.....	" 26	410 00
15106	15	John Neal's Sons.....	Steamfitting, etc.....	April 9	12 83
15347	16	J. L. Moriarty & Co.....	Electrical work.....	" 9	6 90
15518	17	J. L. Moriarty & Co.....	Electrical work.....	" 9	24 15
19213	May 9	The New York Edison Company.....	Electric current, quarter ending March 31, 1903.....	" 23	16 33
19776	12	Henry Day & Co.....	Key case and wardrobes.....	" 9	145 00
20056	14	Huston & Corbitt Company.....	Plumbing work.....	" 9	191 62
20057		Huston & Corbitt Company.....	Plumbing work.....	" 9	50 28
20619	18	Sidney H. Nash.....	Plastering.....	" 21	80 00
25243	June 17	Joseph Glucksman.....	Mantles and chimneys.....	June 9	46 72
Total.....					\$1,025 83

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

14303	April 11	McDougall & Potter Company.....	Iron work.....	1903. Mar. 26	\$115 91
15519	17	William Farrell & Son.....	Coal.....	April 9	225 00
20058	May 14	Huston & Corbitt Company.....	Plumbing work, etc.....	" 23	166 05
24787	June 15	Flato Bros.....	Glass, etc.....	" 23	77 08
24786		William Farrell & Son.....	Coal.....	June 9	70 80
25041	16	The Fairbanks Company.....	Scale.....	" 9	49 00
27191	30	J. L. Moriarty & Co.....	Electrical work.....	" 19	21 59
Total.....					\$725 43

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13315	1903. April 3	Joseph Glucksman.....	Gas mantles, etc.....	1903. Mar. 26	\$146 12
13316		West Disinfecting Company.....	Scale solvent.....	" 26	36 00
15520	17	Joseph Glucksman.....	Mantles and globes.....	April 9	28 00
15521		Henry Day & Co.....	Carpenter work.....	" 9	27 00
19128	May 8	Samuel Lewis.....	Coal.....	Jan. 30	283 48
19724	12		Screens.....	April 23	173 00
21091	21	New York Telephone Company.....	Telephone services, January, February and March, 1903.....	May 14	28 15
Total.....					\$721 75

## Repairs and Supplies—Seventy-first Regiment, 1903.

13041	April 2	Joseph Glucksman.....	Mantels, etc.....	1903. Mar. 26	\$40 20
13317	3	Herring Hall-Martin Safe Company.....	Safe.....	" 26	200 00
13318		Hale Desk Company.....	Desk.....	" 26	40 00
14304	11	The New York Steam Company.....	Steam, January 1 to 29, 1903.....	" 26	45 25
15107	15	John Neal's Sons.....	Valves, etc.....	April 9	14 00
15348	16	Samuel Lewis.....	Mop wringers.....	" 9	4 00
15522	17	J. L. Moriarty & Co.....	Electrical work.....	" 9	6 40
18692	May 7	D. Dorendorf.....	Reeving halyard.....	" 25	3 00
18693		J. L. Moriarty & Co.....	Electrical work, etc.....	" 14	12 54
19409	11	Montgomery & Co.....	Tool chest, etc.....	" 23	182 30
22729	June 2	Williamson & Co.....	Packing.....	May 14	14 30
22730		The New York Steam Company.....	Steam supply.....	" 14	116 87
22731		John Rendall.....	Plumbing work.....	" 18	7 15
23189	4	The New York Steam Company.....	Steam supply, January 29 to March 26, 1903.....	" 14	61 27
24788	15	William Werner.....	Carpenter work.....	June 9	16 21
24789		American Sign Company.....	Sign.....	" 9	29 00
26418	24	William Werner.....	Lockers.....	" 9	379 68
26574	25	The New York Steam Company.....	Steam supply, from March 26 to April 30, 1903.....	" 19	23 00
26766	26	John Neal's Sons.....	Plumbing.....	" 19	23 32
27056	29	West Disinfecting Company.....	Disinfectant, etc.....	" 19	113 75
27192	30	William Werner.....	Carpenter work.....	" 19	19 19
Total.....					\$1,351 43

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

13045	April 2	Sidney H. Nash.....	Mason work.....	1903. Mar. 26	\$47 00
13046		John Rendall.....	Plumbing work.....	" 26	60 65
13047		R. W. Carman.....	Disinfectant, etc.....	" 26	71 60
13319	3	International Time Recording Company.....	Paper tape.....	" 26	29 15
13320		Samuel Lewis.....	Letter scale.....	" 26	4 00
13622	6	John Rendall.....	Iron railing, etc.....	" 26	87 66
13623		Marine Iron and Metal Company.....	Fire hose, etc.....	" 26	141 35
13624		The Fairbanks Company.....	Scales.....	" 26	103 00
13625		William Farrell & Son.....	Coal.....	" 26	156 00
15349	16	Benjamin Schwab.....	Gas fitting, etc.....	" 9	65 00
15524	17	J. Morrow.....	Roofing work, etc.....	" 9	43 89
16171	21	Emil Jemm.....	Rubber mats.....	" 9	34 50
19129	May 8	Emil Jemm.....	Rugs.....	April 9	85 00
19406	11	Derby Desk Company.....	Desk, etc.....	" 9	188 50
19407		William Smith.....	Cartage, etc.....	" 25	1 50
20059	14	Flato Bros.....	Reglazing.....	" 23	55 60
21521	25	Emil Jemm.....	Carpet, etc.....	Mar. 6	307 50
22567	June 1	John Rendall.....	Repairing plumbing, etc.....	April 25	118 11
22646	2	John Rendall.....	Repairing plumbing, etc.....	" 23	95 84
22726		Herman Borsig, Jr.....	Wrapping paper.....	May 14	2 25
22963	3	Police Department of City of New York.....	Testing boiler, Certificate No. 12379.....	" 14	2 00
23096	4	John Rendall.....	Iron work.....	April 25	425 00
23191		J. L. Moriarty & Co.....	Electric work, etc.....	May 18	13 52
24791	15	John Neal's Sons.....	Steam fitting, etc.....	June 9	19 17
25444	18	R. W. Carman.....	Disinfectant, etc.....	" 9	101 60
27058	29	Emil Jemm.....	Shades, etc.....	May 14	138 00
Total.....					\$2,397 30

## Repairs and Supplies—First Battery, 1903.

13048	April 2	William Farrell & Son.....	Coal.....	1903. Mar. 26	\$45 50
13049		Frederick Buse.....	Kindling wood.....	" 26	14 00
13050		R. W. Carman.....	Disinfectant, etc.....	" 26	71 60
25044	June 16	The Fairbanks Company.....	Scale and truck.....	June 9	41 00
26419	24	Addison Johnson, Agent and Warden.....	Brushes and brooms.....	" 19	28 10
27057	29	R. W. Carman.....	Flannel, etc.....	" 19	74 00
Total.....					\$274 20

## Repairs and Supplies—Second Battery, 1903.

14039	April 8	C. Rieger's Sons.....	Lockers.....	1903. Mar. 24	\$73 78
18272	May 5	Montgomery & Co.....	Porcelain plate, etc.....	April 25	17 01
18694	7	J. L. Moriarty & Co.....	Electrical work, etc.....	" 25	161 31
19214	9	Frank J. Muhlfeld.....	Riding ring.....	" 28	875 00
19408	11	Pneumatic White-wash Company.....	Whitewashing.....	" 14	175 00
21520	25	New York Telephone Company.....	Telephone service, quarter ending March 31, 1903.....	May 18	27 25
23190	June 4	J. L. Moriarty & Co.....	Electrical work.....	" 18	9 65
23537	8	Kellner Bros.....	Sundries.....	Mar. 6	280 00
25980	22	C. Rieger's Sons.....	Lockers.....	June 9	270 00
26189		J. L. Moriarty & Co.....	Electrical work.....	" 9	110 00
Total.....					\$1,999 00

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

12839	April 1	Derby Desk Company.....	Desk.....	1903. Mar. 3	\$155 00
15343	16	Herman Borsig, Jr.....	Paper and twine.....	April 9	22 39
18269	May 5	J. Edward Ogden Company.....	Rope.....	" 23	24 56
18270		Samuel Lewis.....	Clocks, etc.....	" 23	42 47
22648	2	William Smith.....	Cartage, etc.....	May 14	13 82
22649		Joseph Glucksman.....	Mantles, etc.....	" 18	67 45
23185	4	Samuel Lewis.....	Brushes, etc.....	" 18	76 70
23443	5	Samuel Lewis.....	Camphor, etc.....	" 18	
Total.....					\$402 51

## Repairs and Supplies—First Naval Militia, 1903.

12626	April 6	William Farrell & Son.....	Coal.....	1903. Mar. 26	\$132 00
-------	---------	----------------------------	-----------	---------------	----------



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15523	1903.	Henry Day & Co.	Carpenter work, etc.	1903.	
18271	May 5	William Farrell & Son	Coal	April 9	109 70
18934	8	Samuel Lewis	Coal	" 23	59 00
19872	13	John Morrow	Galvanized iron ventilating work.	Feb. 11	136 65
20060	14	W. A. Fletcher	Steel bullet catches.	April 23	232 11
22727	June 2	Herman Borsig, Jr.	Wrapping paper	" 23	135 00
22961	3	Samuel Pollack	Glazing	May 14	3 30
22962		Cam p Electrical Construction Company	Electric supplies	April 23	26 35
23186	4	Samuel Lewis	Soda, etc.	May 14	42 00
23187		William Farrell & Son	Coal	" 14	131 95
23444	5	Marine Manufacturing and Supply Company	Iron pipe, etc.	" 18	90 00
23445		Marine Manufacturing and Supply Company	Sundries	" 18	105 54
23536	8	Marine Manufacturing and Supply Company	Hosting engine, etc.	" 14	76 05
23904	9	Samuel Lewis	Chamois, etc.	" 14	370 00
24790	15	Samuel Lewis	Cuspidors	" 14	22 99
25042	16	John Rendall	Plumbing work, etc.	June 9	10 20
25043		John Rendall	Steam fitting	" 9	41 13
25244	17	Samuel Lewis	Bullet moulds	" 9	47 59
25979	22	Derby Desk Company	Desk, etc.	" 9	25 00
					85 30
Total					\$1,881 86

## Headquarters—Naval Militia, 1903.

19873	May 13	J. Morrow	Roofing	1903.	
26865	June 26	Swinging Typewriter Stand Company	Typewriter stand	April 9	\$170 47
				June 19	5 00
Total					\$175 47

## Repairs and Supplies—Headquarters, National Guard, New York, 1903.

13044	April 2	J. L. Moriarty & Co.	Telephone holders	1903.	
16511	23	New York Telephone Company	Telephone service, January and March, 1903.	Mar. 26	\$6 20
18695	May 7	New York Telephone Company	Telephone service, February, 1903	" 26	22 41
19405	11	Derby Desk Company	Catalogue rack	" 6	10 25
19988	13	William Craig	Badge cabinet	April 23	4 50
23446	June 5	The Globe-Wernicke Company	Filing case	" 23	68 06
				May 18	156 65
Total					\$268 07

## Repairs and Supplies—Headquarters, First Brigade, 1903.

13043	April 2	Samuel Lewis	Paint etc.	1903.	
15517	17	Samuel Lewis	Soap, etc.	Mar. 26	\$53 78
20061	May 14	Samuel Lewis	Tcols, etc.	April 9	44 51
				April 23	22 52
21850	26	New York Telephone Company	Telephone service, quarter ending March 31, 1903.	May 18	25 10
22647	June 2	J. L. Moriarty & Co.	Lamp, etc.	" 14	5 00
24500	12	Kellner Bros.	Hat stands	" 14	40 50
Total					191 41

## Contingencies, 1903.

14302	April 11	Robert Telfer	Disbursements, February, 1903.	1903.	
				Mar. 26	\$4 15

## BOROUGH OF BROOKLYN AND QUEENS.

## Supplies and Repairs—Thirteenth Regiment, 1903.

4619	April 2	F. J. Ganter	Carpenter work	1903.	
5403	21	Joseph Glucksman	Kern lamps	Mar. 5	\$370 00
5404		M. Fogarty	Grate bars	April 11	127 05
5405		William Berri's Sons	Rug	" 11	37 50
5406		Kern Incandescent Gas Light Company	Burners, etc.	" 11	4 75
6170	May 2	The New York and New Jersey Telephone Company	Telephone service, January 1 to April 1, 1903.	" 11	41 25
6464	7	Joseph Glucksman	Kern lamps	" 27	32 35
6578	12	Wm. Berri's Sons	Carpet, etc.	" 27	3 30
6579		Wm. Berri's Sons	Carpet, etc.	" 11	126 40
6580		Wm. Berri's Sons	Carpet, etc.	" 11	123 00
6581		Samuel Lewis	Chairs	" 23	2 00
6582		Kinsey, Rainer & Thomson	Safe	" 11	90 00
6683	13	H. H. Quick	Plumbing work	" 11	100 00
7823	June 4	West Disinfecting Company	Disinfectant	" 27	35 92
7824		Fred T. Alder	Coryden	May 14	108 75
7934	5	Binger & Gohlke	Repairing roof	" 16	20 00
8312	15	Kullner Bros.	Tables	" 14	31 45
				" 14	135 00
Total					\$1,388 72

## Repairs and Supplies—Fourteenth Regiment, 1903.

5272	April 16	John Neal's Sons	Plumbing work	1903.	
5554	23	The New York and New Jersey Telephone Company	Installing extension station	April 11	\$28 63
6465	May 7	Police Department of The City of New York	Testing boiler, Certificate No. 11333	" 14	6 00
6498	8	Samuel Lewis	Coal	" 27	2 00
6747	14	J. L. Moriarty & Co.	Electrical work	Feb. 11	322 90
7760	June 3	Benj. Schwab	Electrical work	April 14	67 75
8195	11	The New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1903	May 16	90 00
9028	29	Eagle Iron Works	Repairing vault lights	" 14	32 05
				June 19	51 83
Total					\$601 16

## Repairs and Supplies—Twenty-third Regiment, 1903.

4521	April 1	Fred T. Allen, Manager	Coryden	1903.	
6951	May 19	Joseph Glucksman	Mantles	Mar. 25	\$12 00
7588	28	The New York and New Jersey Telephone Company	Telephone service January 1 to April 1, 1903.	April 23	40 88
7681	June 1	Flato Bros.	Glazing	May 16	42 35
				" 16	23 90
Total					\$119 13

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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6271	1903.	The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1903.	1903.	
6684	May 5	H. H. Quick	Plumbing work	April 23	\$16 25
	13			" 27	28 40
Total					\$44 65

## Repairs and Supplies—Troop "C," 1903.

4520	April 1	R. W. Carman	Disinfectant	1903.	
4646	3	Police Department, City of New York	Testing boilers, Certificate No. 10194	Mar. 5	\$61 60
5273	16	Scranton & Lehigh Coal Company	Coal	" 5	2 00
5407	21	Samuel Lewis	Towels	April 11	5 45
6276	May 5	The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1903.	" 11	61 50
6499	8	Samuel Lewis	Coal	" 23	32 25
6577	12	Samuel Lewis	Torch, etc.	Jan. 30	159 55
6688	13	B. Harker	Stall guards	April 23	10 30
6745	14	Flato Bros.	Glazing	" 11	23 40
6746		J. Edward Ogden	Hardware supplies	Mar. 3	110 47
6952	19	American Radiator Company	Grate	April 27	196 48
6953	June 4	John Carle & Sons	Drugs, etc.	" 23	3 26
7825		Herbert G. McKinney	Yale latch	" 27	145 39
7826		Thomas J. Limeburgh	Paper case	May 4	4 00
7935	5	Diehl Manufacturing Company	Motor	" 4	17 50
8586	10	John H. Siemann	Washing machine	" 16	94 50
9029	29	J. Edward Ogden	Hood for forge	June 9	65 61
				" 19	5 00
Total					\$998 56

## Repairs and Supplies—Third Battery, 1903.

5274	April 16	Scranton and Lehigh Coal Company	Coal	1903.	
6273	May 5	The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1903.	April 11	\$33 06
6500	8	Samuel Lewis	Coal	" 23	18 00
6685	13	H. H. Quick	Plumbing work	Feb. 11	162 88
6686		Flato Bros.	Glazing	April 27	176 71
6687		William E. Esperson	Roofing work	Mar. 25	96 21
7827	June 4	R. W. Carman	Disinfectant	April 23	83 15
9030	29	Eagle Iron Works	Repairing hinges	May 16	41 60
				" 19	8 56
Total					\$620 17

## Repairs and Supplies—Second Signal Corps, 1903.

4645	April 3	Police Department of The City of New York	Testing boilers, Certificate No. 10847	1903.	
6274	May 5	The New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1903.	Mar. 25	\$2 00
8785	June 24	J. L. Moriarty & Co.	Electrical work	April 23	11 20
9076	30	J. L. Moriarty & Co.	Electrical work	May 14	301 41
				June 19	54 48
Total					\$369 09

## Repairs and Supplies—Second Naval Battalion, 1903.

9032	June 29	Morse & Eiseman	Iron work	1903.	
				June 19	\$12 00

## Supplies and Repairs—Seventeenth Separate Company, 1903.

4510	April 1	D. S. Jones & Co.	Coal	1903.	
5408	21	Samuel Lewis	Brushes	Mar. 25	\$52 50
5409		John L. Moriarty	Electrical work	April 11	3 80
9031	June 29	John L. Moriarty	Bulbs	" 11	11 87
				June 19	20 16
Total					\$88 33

## Supplies and Repairs—Headquarters, Second Brigade, 1903.

4647	April 3	The New York and New Jersey Telephone Company	Telephone service, January, 1903.	1903.	
6272	May 5	The New York and New Jersey Telephone Company	Telephone service, February, 1903	Mar. 25	\$8 55
6501	8	The New York and New Jersey Telephone Company	Telephone service, March, 1903.	April 23	7 45
				" 27	7 05
Total					\$23 05

## Contingencies, 1903.

4648	April 2	Robert Telfer	Disbursements, February, 1903.	1903.	
				Mar. 25	\$2 00

## DEPARTMENT OF EDUCATION.

## BOARD OF EDUCATION.

## Special School Fund—Salaries of Officers, Clerks and Other Employees, 1903.

12927	April 1	J. H. Timmerman, City Paymaster	Payroll of Laborer, etc., March, 1903.	1903.	
13470	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Auditor, etc., (increase in salary), January and February, 1903.	Mar. 30	\$410 15
13471		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent of School Supplies, etc., (increase in salary), January, February and March, 1903	April 4	25 00
13472		J. H. Timmerman, City Paymaster	Supplementary payroll of City Superintendents, etc., (increase of salary), January and February, 1903.	" 4	157 50
13473		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, March, 1903.	" 4	25 00
13474		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent of Supplies, January, 1903	" 4	174 89
13475		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent of Supplies, February, 1903	" 4	12 50
13476		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, January and February, 1903	" 4	12 50
13939	8	J. H. Timmerman, City Paymaster	Supplementary payroll of Clerks, etc., March 16 to 31, 1903.	" 4	25 00
13940		J. H. Timmerman, City Paymaster	Supplementary payroll City Superintendent, etc., February 13 to March 31, 1903.	" 7	12 90
				" 7	110 59



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14884	1903.	J. H. Timmerman, City Paymaster.	Supplementary payroll City Superintendent, etc., March 1 to 26, 1903.	13	73 38	27031	1903.	J. H. Timmerman, City Paymaster.	Payroll of Auditor, etc., February, 1903.	29	14 28
14885		J. H. Timmerman, City Paymaster.	Supplementary payroll of Supply Clerk, etc., January 1 to February 28, 1903.	13	25 00	27032		J. H. Timmerman, City Paymaster.	Payroll of Matron, etc., Truant School, June, 1903.	29	238 33
16085	21	J. H. Timmerman, City Paymaster.	Supplementary payroll of Fuel Inspectors, etc., March, 1903.	20	83 89				Total.		\$77,546 18
16086		J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent of Supplies, February 18 to March 31, 1903.	20	56 73	<b>Special School Fund—Support of Nautical School, 1903.</b>					
16247	22	J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent of Supplies, March 12 to 31, 1903.	21	62 89	13266	April 3	New York Telephone Company.	Telephone service, January and February, 1903.	Mar. 23	\$13 40
16870	27	J. H. Timmerman, City Paymaster.	Payroll of Fuel Inspectors, etc., April, 1903.	24	1,286 66	15498	17	American Ice Company.	Ice, March, 1903.	April 13	2 70
16871		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., April, 1903.	24	470 83	16069	21	Gustave C. Hanus, as Superintendent of Nautical School.	Amount to be expended for salaries, supplies, repairs, post dues, pilotage, provisions and general expenses while cruising in Long Island Sound.	16	2,500 00
16872		J. H. Timmerman, City Paymaster.	Payroll of Orderly, etc., April 1903.	24	312 50	16070		D. Winant.	Meat, March, 1903.	13	290 66
16873		J. H. Timmerman, City Paymaster.	Payroll of typewriting copyist, etc., April, 1903.	24	1,166 66	16071		Edw. Miller.	Butter, etc.	13	91 88
16874		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., April, 1903.	24	2,702 50	16072		Hull, Grippen & Co.	Plumbing work.	13	3 53
16875		J. H. Timmerman, City Paymaster.	Payroll of Clerk, April, 1903.	24	62 50	16073		L. Levy.	Meat.	13	34 01
16876		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., April, 1903.	24	387 50	16074		Louis Waldvogel.	Fish, etc.	13	8 65
16877		J. H. Timmerman, City Paymaster.	Payroll of Assistant Clerk, etc., April, 1903.	24	2,328 33	16075		Adam Brunner.	Bread, etc.	13	77 61
16878		J. H. Timmerman, City Paymaster.	Payroll of Superintendent School Supplies, etc., April, 1903.	24	1,919 99	16076		Henry Meyer.	Groceries, etc.	13	48 88
16879		J. H. Timmerman, City Paymaster.	Payroll of Auditor, etc., April, 1903.	24	3,154 16	16077		T. S. & S. G. Negus.	Negus Azimuth, etc.	13	33 25
16880		J. H. Timmerman, City Paymaster.	Payroll of Head Clerk, etc., April, 1903.	24	4,550 82	16078		Austin, Nichols & Co.	Groceries.	13	60 19
17270	28	J. H. Timmerman, City Paymaster.	Payroll of Superintendent School Buildings, April, 1903.	27	5,817 48	16079		Eimer & Amend.	Drugs.	13	61 72
17877	May 1	J. H. Timmerman, City Paymaster.	Payroll Superintendent, etc., for increase of salary, February 25 to March 31, 1903.	May 1	14 28	16248	22	Ash & Esler.	Milk, March, 1903.	13	79 75
17878		J. H. Timmerman, City Paymaster.	Payroll of Matron, etc., Truant School, April, 1903.	1	221 66	16713	24	Commissioner G. C. Hanus.	Disbursements.	20	5 00
17889		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903.	1	137 50	16867	27	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903.	24	1,459 65
17927	2	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., March 4 to April 30, 1903.	1	243 86	16892		G. C. Hanus.	Disbursements, March, 1903.	13	4 33
17928		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., March 20 to 31.	1	9 67	16893		Bramhall, Deane & Co.	Repairing furnace, etc.	20	29 84
19222	9	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April 20 to 30, 1903.	8	16 50	16894		The Kny-Scheerer Company.	Surgical instruments.	20	7 75
19223		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April 8 to 30, 1903.	8	38 33	17666	30	New York Telephone Company.	Telephone service, etc., February, March, 1903.	20	12 25
19463	11	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April 16 to 30, 1903.	8	25 00	17667		Marine Manufacturing and Supply Company.	Iron sheaves, etc.	23	69 31
19464		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., March, 1903.	8	12 50	17772	May 1	Austin, Nichols & Co.	Groceries.	23	351 60
19465		J. H. Timmerman, City Paymaster.	Payroll of Auditor, etc., March, 1903, absence excused.	8	9 67	17773		H. J. Henry Company.	Groceries.	23	119 02
19575	12	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Supplies, etc., March 23 to April 30, 1903.	11	64 51	17774		A. G. Belden & Co.	Seal oil.	23	70 03
20435	18	J. H. Timmerman, City Paymaster.	Payroll of Supply Clerk, etc., April, 1903.	15	94 99	18006	4	James Tregarthen, Son & Co.	Repairing school ship "St. Mary's," etc.	20	528 94
20838	19	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April 20 to 28, 1903.	18	13 50	20136	14	American Lumber Company.	Lumber.	May 11	5 13
20839		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., March 27 to April 20, 1903.	18	29 03	21022	20	American Ice Company.	Ice, April, 1903.	15	6 15
20840		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903.	18	10 00	21023		Acker, Merrill & Condit Company.	Groceries, etc.	11	321 31
20841		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., March 23 to 31, 1903.	18	27 41	21024		Park & Tilford.	Groceries, etc.	15	15 20
20842		J. H. Timmerman, City Paymaster.	Payroll of Auditor, etc., March 26 to April 30, 1903.	18	14 91	21025		Adam Brunner.	Bread, etc.	15	74 27
20843		J. H. Timmerman, City Paymaster.	Supplementary payroll of City Superintendent, etc., March 27 to April 30, 1903.	18	43 53	21026		Austin, Nichols & Co.	Coffee, etc.	15	37 92
20844		J. H. Timmerman, City Paymaster.	Supplementary payroll of Secretary, etc., March 27 to April 30, 1903.	18	29 03	21027		Louis Waldvogel.	Oysters, etc.	15	11 23
20845		J. H. Timmerman, City Paymaster.	Payroll of Employees of Truant School, April, 1903.	18	405 83	21208	21	L. Levy.	Beef, etc.	15	28 40
21408	23	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of School Supplies, May, 1903.	22	1,964 99	21209		Marine Manufacturing and Supply Company.	Table knives, etc.	15	21 53
21409		J. H. Timmerman, City Paymaster.	Payroll of Orderly, etc., May, 1903.	22	312 50	21210		Henry Meyer.	Groceries, etc.	15	43 58
21410		J. H. Timmerman, City Paymaster.	Payroll of Fuel Inspector, etc., May, 1903.	22	1,528 77	21374	22	G. C. Hanus.	Disbursements, April, 1903.	15	2 35
21411		J. H. Timmerman, City Paymaster.	Payroll of Laborer, etc., May, 1903.	22	470 83	21375		Park & Tilford.	Groceries, etc.	11	264 44
21412		J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., May, 1903.	22	1,150 00	21376		D. Winant.	Beef, etc.	15	739 40
21413		J. H. Timmerman, City Paymaster.	Payroll of Stenographers, etc., May, 1903.	22	62 50	21636	25	Ash & Esler.	Milk.	15	78 76
21414		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., May, 1903.	22	2,727 50	21637		Austin, Nichols & Co.	Groceries, etc.	20	1,368 85
21639	25	J. H. Timmerman, City Paymaster.	Payroll of Auditor, etc., May, 1903.	22	3,143 33	21997	27	The Finance Company of Pennsylvania, commercial agent for the Philadelphia and Reading Coal and Iron Company, assignee of Curtis & Blaisdell.	On account of Contract No. 5399, for coal.	15	180 89
21640		J. H. Timmerman, City Paymaster.	Payroll of Head Clerk, etc., May, 1903.	22	4,800 82	22484	28	New York Calcium Light Company.	Gas.	21	5 00
21641		J. H. Timmerman, City Paymaster.	Payroll of Assistant Clerk, etc., May, 1903.	22	2,377 27	23087	June 4	New York Telephone Company.	Telephone service, March and April, 1903.	28	12 60
21642		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., May, 1903.	22	387 50	23418	5	J. P. Hall.	Repairing fixtures.	28	1 80
21643		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of School Buildings, May, 1903.	22	5,929 98	24969	15	Acker, Merrill & Condit Company.	Lemons, eggs and oranges.	June 9	16 05
22003	27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Clerk, etc., April 13 to 30, 1903.	14	51 66	24970		John O'Hea.	Bread and pies.	9	57 00
22402	28	J. H. Timmerman, City Paymaster.	Supplementary payroll of Clerk (difference in salary), March, 1903.	28	12 50	25216	17	The Finance Company of Pennsylvania, commercial agent for the Philadelphia and Reading Coal and Iron Company, assignee of Curtis & Blaisdell.	On account of Contract No. 5399, for coal.	5	169 74
22764	June 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., May, 1903.	June 1	408 00	25504	18	C. H. Klinck & Son.	Groceries, etc.	9	432 67
22980	3	J. H. Timmerman, City Paymaster.	Payroll of Matron, etc., May, 1903.	3	288 33				Total.		\$9,858 22
24247	10	J. H. Timmerman, City Paymaster.	Supplementary payroll of Auditor, etc., April, 1903.	10	7 50	<b>Special School Fund—Rents, 1903.</b>					
24550	12	J. H. Timmerman, City Paymaster.	Supplementary payroll of Junior Clerk, May, 1903.	11	45 00	12931	April 1	Sidney Wintringham.	Rent of second floor Nos. 67 and 69 Broadway, Flushing, Borough of Queens, March, 1903.	Mar. 23	\$70 00
24961	15	J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent, etc., May 25 to 31, 1903.	15	17 41	17256	28	Sidney Wintringham.	Rent of second floor Nos. 67 and 69 Broadway, Flushing, Borough of Queens, April, 1903.	April 20	70 00
34962		J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent, etc., April 23 to May 31, 1903.	15	96 19	21638	May 25	Sidney Wintringham.	Rent of second floor Nos. 67 and 69 Broadway, Flushing, Borough of Queens, May, 1903.	May 19	70 00
26631	25	J. H. Timmerman, City Paymaster.	Payroll of Auditor, etc., June, 1903.	24	3,091 66	27160	June 30	Long Island News Company.	Rent of Morris Building, northwest corner Main and Washington streets, Flushing, Borough of Queens, three months due July 1, 1903.	June 23	375 00
26632		J. H. Timmerman, City Paymaster.	Payroll of Head Clerk, etc., June, 1903.	24	4,738 32				Total.		\$585 00
26633		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., June, 1903.	24	387 50	<b>Special School Fund—Incidental Expenses, 1903.</b>					
26634		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., June, 1903.	24	62 50	12932	April 1	Eastern District Messenger Company.	Messenger service, February, 1903.	Mar. 24	\$3 55
26635		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., June, 1903.	24	1,086 66	12933		Eimer & Amend.	Bottles.	24	1 05
26636		J. H. Timmerman, City Paymaster.	Payroll of Assistant Clerk, etc., June, 1903.	24	2,400 30	12934		Lord & Taylor.	Soap.	24	2 40
26637		J. H. Timmerman, City Paymaster.	Supplementary payroll of Assistant Clerk, etc., June, 1903.	24	62 50	12935		George W. Montgomery.	Braces, etc.	24	7 02
26638		J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent of School Supplies, etc., June, 1903.	24	1,962 97	12936		Mrs. Ellen Lucas.	Washing towels, February, 1903.	24	4 75
26639		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of School Buildings, etc., June, 1903.	24	5,842 48	12937		Andrew Mowbray.	Board of horses, January, 1903.	24	50 00
26640		J. H. Timmerman, City Paymaster.	Payroll of Fuel Inspector, etc., June, 1903.	24	1,375 71	12938		C. E. Franklin.	Disbursements, February, 1903.	24	8 32
26641		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., June, 1903.	24	470 83	12939		The American News Company.	Desk pads, etc.	24	5 70
26642		J. H. Timmerman, City Paymaster.	Payroll of Orderly, etc., June, 1903.	24	312 50	12940		L. W. Ahrens Company.	Stationery, etc.	24	49 66
26735	26	J. H. Timmerman, City Paymaster.	Payroll of Secretary's Office, June, 1903.	24	2,727 50	12941		James A. Dugan.	Disbursements, February, 1903.	24	1 20
26736		J. H. Timmerman, City Paymaster.	Supplementary payroll of Clerk, etc., June, 1903.	24	50 00	12942		A. J. Schaffler.	Disbursements, January and February, 1903.	24	9 00
27030	29	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Buildings, January 1 to April 30, 1903 (increase of salary).	29	50 00	12943		William C. Popper & Co.	Printed envelopes.	24	3 80
						12944		Alfred Field & Co.	Shears.	24	46
						12945		M. J. Tobin.	Envelopes.	24	34 75
						12946		West Side Transfer Express.	Expressage.	24	2 50
						12947		Carl Smith's Son.	Removing manure.	24	2 00
						12948		Henry L. Romer.	Disbursements, January, 1903.	24	121 70
						12949		Charles Baessler.	Boarding horse, February 10 to March 10, 1903.	24	27 50



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12950	1903.	Jerome Bros.....	Boarding horse, February, 1903..	1903.	20 00	17271	1903.	The Fred. Macey Company, Lim- ited.....	Box, etc. ....	1903.	1 62
12951		Louis B. Sussman..	Disbursements, January, 1903 ..	" 24	20 50	17272		George M. Mc- Laughlin.....	Disbursements, March, 1903.....	" 20	23 25
13249	3	William P. Mitchell.	Printing .....	" 30	18 05	17273		Samuel Lewis.....	Benzine, etc. ....	" 20	40
13250		Gustave Stauben- muller .....	Disbursements, February, 1903...	" 24	62 50	17274		F. W. Devoe & C. T. Reynolds Company.....	Drawing instruments .....	" 20	1 95
13251		Munson Supply Company.....	Cushion keys .....	" 24	12 15	17275		Inland Stamp Works.....	Rubber stamps, etc.....	" 20	13 95
13252		B. G. Hughes & Bro.....	Filing boxes .....	" 24	7 20	17276		Wagner Typewriter Company.....	Typewriter, etc. ....	" 20	50 00
13253		Peter F. Mellon....	Disbursements, January, 1903 ..	" 24	130 43	17277		Wadsworth, How- land & Co.....	Glue .....	" 20	1 32
13254		The J. W. Pratt Company.....	Reprint vouchers, etc. ....	" 24	77 70	17278		Martin B. Brown Company.....	Signs .....	" 20	1 75
13255		New York Tele- phone Company.	Telephone service, etc., January and February, 1903 .....	" 24	135 45	17419	29	Western Union Telegraph Com- pany.....	Telegrams .....	" 20	1 86
13256		John Polhemus Printing Com- pany.....	Monitor binder, etc. ....	" 24	4 40	17420		William A. Casson.	Disbursements, March, 1903.....	" 20	95 25
13257		The New York and New Jersey Tele- phone Company.	Telephone service, etc., January, 1903 .....	" 17	157 40	17421		M. Gleason.....	Oats, etc. ....	" 20	14 35
13258		The New York and New Jersey Tele- phone Company.	Telephone service, etc., January, 1903 .....	" 9	4 99	17422		E. B. Shallow.....	Disbursements, February and March, 1903.....	" 23	5 50
13259		E. Schuler.....	Stamps and dates .....	" 24	52 85	17423		Oswald Schlockow..	Disbursements, January and Feb- ruary, 1903 .....	" 23	3 50
13260		M. Gleason.....	Oats, corn, etc. ....	" 17	42 15	17424		Grace C. Strachan.	Disbursements, January, Febru- ary and March, 1903.....	" 23	14 10
13261		The New York and New Jersey Tele- phone Company.	Telephone service, etc., January, 1903 .....	" 17	255 64	17425		American District Telegraph Com- pany.....	Messenger service, February 2 to 28, 1903 .....	" 23	11 05
13262		The J. W. Pratt Company.....	Stamped envelopes, etc. ....	" 24	474 16	17559		New York and New Jersey Telephone Company.....	Telephone service, etc., February, 1903, Borough of Queens....	" 23	280 20
13263		The J. W. Pratt Company.....	Copies of minutes .....	" 23	93 60	17560		New York and New Jersey Telephone Company.....	Telephone service, etc., February, 1903, Borough of Brooklyn...	" 23	283 69
13264		New York Tele- phone Company.	Telephone service, January and February, 1903 .....	" 24	28 80	17561		G. W. Montgomery Peckham, Little & Co.....	Braces and bits.....	" 23	12 48
13265		Otto G. Smith.....	Ink, etc. ....	" 24	7 25	17562		Peckham, Little & Co.....	Pads, etc. ....	" 23	4 77
13918	7	The J. W. Pratt Company.....	Printing, etc. ....	" 30	21 70	17563		Peckham, Little & Co.....	Pads, etc. ....	" 23	1 05
13919		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 30	1,276 00	17668	30	Andrew Mowbray..	Boarding horses, February, 1903.	" 23	50 00
13920		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 30	639 60	17713		Michael F. Doherty	Disbursements, January 12 to February 28, 1903.....	" 23	22 07
13921		Nineteenth Ward Bank, assignee of M. J. Tobin....	On account of Contract No. 6787, for supplies .....	" 24	17 95	17714		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 23	232 78
13922		Wagner Typewriter Company.....	Typewriter ribbons .....	" 24	5 00	17715		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 23	464 75
14086	8	The New York and New Jersey Tele- phone Company.	Telephone service, etc., February, 1903 .....	" 24	4 99	17716		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 20	828 67
14619	13	Meyer Abeles.....	Horse blankets, etc. ....	" 24	41 90	17766	May 1	Richardson & Boynt- on Company.....	Grate bars .....	" 23	10 75
14881	14	The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	April 7	544 65	17767		F. W. Devoe & C. T. Reynolds Co.	Ink .....	" 23	12 00
14882		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 3	352 70	17768		Wm. J. G. Veith....	Cleaning towels, January and February, 1903 .....	" 23	19 14
14890		The J. W. Pratt Company.....	Printing .....	" 8	18 00	17769		Abraham & Straus.	Soap .....	" 23	3 60
14891		The J. W. Pratt Company.....	Copies of specifications.....	" 7	1 50	17770		Wm. G. Kirkland..	Disbursements, January and Feb- ruary, 1903 .....	" 23	18 71
14892		Theo. L. De Vinne & Co.....	Printing, etc. ....	" 7	24 25	18002	4	John M. Bulwinkle.	Clip files .....	" 23	3 50
14893		John Polhemus Printing Com- pany.....	Monitor binders, etc. ....	" 7	54 17	18003		John J. Chickering.	Telegrams, etc. ....	" 23	4 75
15163	15	Hugh D. McGrane..	Postage stamps .....	" 9	243 50	18004		Jas. J. McCabe.....	Disbursements, January 2 to Feb- ruary 24, 1903.....	" 23	4 54
15164		John B. Payne....	Disbursements, March, 1903.....	" 3	87 95	18005		Michael F. Doherty.	Telephone calls, March, 1903...	" 23	8 35
15165		Ferdinand Garfield.	Disbursements, March, 1903.....	" 7	18 75	18383	6	New York and New Jersey Telephone Company.....	Telephone service, etc., February, 1903 .....	" 20	145 20
15166		William O. Popper & Co.....	Printing .....	" 7	19 20	18384		August Zeigler, As- signee of Jos. Curran, Jr.....	Disbursements, February and March, 1903 .....	" 23	77 25
15382	16	Gustav L. Graef....	Disbursements .....	" 4	31 50	18385		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 29	1,662 50
15499	17	William C. Popper & Co.....	Letter heads, etc. ....	" 9	10 85	18386		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	May 2	348 45
16080	21	William G. Kirkland	Disbursements, March 10 to 13, 1903 .....	" 9	22 74	18387		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 2	481 47
16081		Daniel Fisch.....	Disbursements, March 2 to 6, 1903 .....	" 9	9 75	18654	7	Theo. L. De Vinne & Co.....	Examination papers .....	" 2	19 75
16082		Alma H. de Belprat, or J. R. Oeland, attorney .....	Interest and costs on judgment filed March 25, 1903, in the Supreme Court of Kings County in matter of Alma H. de Belprat vs. The City of New York and the Board of Edu- cation for salary as Teacher in public schools, between the years 1901 and 1903.....	" 13	394 00	18655		Theo. L. De Vinne & Co.....	Question papers.....	" 2	6 00
16083		J. R. Oeland, attor- ney-at-law for Al- ma H. de Belprat	Costs upon peremptory writ of mandamus in case of Alma H. de Belprat vs. William J. Cole et al.....	" 16	101 85	19015	8	The Elliott & Hatch Book Typewriter Company.....	Repairing typewriters .....	" 4	1 00
16084		J. H. Timmerman, City Paymaster..	Payroll of refund of Physician fees .....	" 20	60 00	19016		Owen M. Kiernan..	Disbursements, January, Febru- ary and March, 1903.....	" 2	7 04
16238	22	The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 8	24 33	19017		Carll Smith's Son..	Removing manure .....	" 4	2 00
16239		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 8	118 50	19018		D. L. Bardwell....	Postage .....	" 4	4 26
16240		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 9	890 31	19019		J. S. Babcock.....	Books .....	" 4	38 40
16241		Edward L. Stevens.	Disbursements week beginning February 22, 1903 .....	" 13	55 50	19020		Chas. Baesler.....	Boarding horse, etc., March 10 to April 10, 1903.....	" 4	34 35
16242		J. H. Timmerman, City Paymaster..	Payroll of refund of Physician fees .....	" 20	6 00	19021		Peckham, Little & Company.....	Drawing paper .....	" 4	54 00
16243		J. H. Timmerman, City Paymaster..	Payroll of refund of Physician fees .....	" 20	12 00	19022		Clarence S. Nathan.	Manual training charts.....	" 4	21 50
16244		J. H. Timmerman, City Paymaster..	Payroll of refund of Physician fees .....	" 20	36 0	19023		Jos. S. Taylor.....	Disbursements, February 1 to April 1, 1903.....	" 4	3 00
16694	24	Bates & Guild Co..	Books .....	" 20	3 00	19024		Brooklyn District Telegraph Com- pany.....	Messenger service, March, 1903..	" 4	71 15
16695		John J. Egan.....	Disbursements, February and March, 1903 .....	" 23	71 50	19025		Theo. L. De Vinne & Co.....	Printing, etc. ....	" 2	71 50
16696		Peckham, Little & Co.....	Stationery, etc. ....	" 20	1 49	19026		Western Union Tele- graph Company, Incorporated ..	Telegrams .....	" 4	1 78
16697		The American News Company.....	Ink, etc. ....	" 20	13 31	19027		Wm. Helburn.....	Books .....	" 4	24 00
16698		The American News Company.....	Ink, etc. ....	" 20	3 23	19028		Wm. J. G. Veith....	Washing towels, March, 1903...	" 4	10 02
16699		Isaac Pitman & Sons	Note book .....	" 20	1 44	19029		John H. Haaren....	Disbursements, March, 1903...	" 4	3 72
16700		Edward W. Kehoe..	Disbursements, February, 1903..	" 20	2 70	19030		Cornelius E. Frank- lin .....	Disbursements, March, 1903...	" 4	5 63
16701		Mary R. Davis....	Disbursements, January and Feb- ruary, 1903 .....	" 20	1 00	19031		E. Schuler.....	Dating stamps .....	" 4	10 55
16702		Parker P. Simmons	Disbursements, February and March, 1903 .....	" 20	13 00	19032		Rand, McNally & Co.....	Map case, etc. ....	" 4	22 80
16703		Remington Type- writer Company.	Roll cabinet, etc. ....	" 20	43 00	19033		Louis B. Sussman..	Disbursements, February, 1903..	" 4	20 75
16704		The Globe-Wernicke Company.....	Letter cases .....	" 20	9 10	19034		Louis B. Sussman..	Disbursements, March, 1903....	" 4	29 65
16705		Catharine Higgins..	Laundering towels, etc. ....	" 20	20 85	19035		Bausch & Lomb Optical Company	Micro. table.....	" 4	11 25
16706		L. W. Ahrens Com- pany.....	Note books, etc. ....	" 20	1 99	19036		The Benbow Com- pany.....	Telephone brackets .....	" 4	6 00
16707		D. H. Tower.....	Rubber .....	" 20	2 70	19037		Niagara Chip Com- pany.....	Clips .....	" 4	1 50
16708		E. Schuler.....	Stamps, etc. ....	" 20	4 40	19038		Jas. Y. Watkins & Son.....	Copper funnels .....	" 4	1 80
16709		Charles F. Bouhack.	Disbursements, March, 1903...	" 20	4 90	19039		Keuffel & Esser Company.....	Steel tape .....	" 4	3 56
16710		Charles F. Bouhack.	Disbursements, February, 1903..	" 20	18 30	19040		Jessie H. Bancroft..	Postage .....	" 4	7 50
16711		Business Ad dress Company.....	Delivering minutes .....	" 20	6 26	19041		Richard Evans.....	Cardboard .....	" 4	1 25
16791		Derby Desk Com- pany.....	Cards .....	" 20	16 80	19042		Fannie A. Irvine....	Disbursements, March, 1903...	" 4	10
16792		M. J. Tobin.....	Sponges .....	" 20	5 75	19043		Hugh D. McCrane..	Postage, etc. ....	" 4	250 00
16793		Clark Bros.....	Cartage .....	" 20	7 00	19044		Peter F. Mallon....	Disbursements, January, Febru- ary and March, 1903.....	" 4	132 67
16794		Arthur McMullin..	Disbursements, January and Feb- ruary, 1903 .....	" 20	4 00	19450	11	New York Tele- phone Company.	Telephone service, February and March, 1903 .....	" 4	174 46
16795		New York Tele- phone Company.	Telephone service, etc., January and February, 1903.....	" 20	13 50	19451		Clark Bros.....	Moving desks, etc. ....	" 4	21 00
16869	27	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, April, 1903 .....	" 24	200 00	19452		Eastern District Messenger Co...	Messenger service, March, 1903	" 4	3 55
16881		Richard Evans....	Books .....	" 20	50 00	19453		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 5	337 30
16882		Catharine Higgins..	Laundering towels, March, 1903.	" 20	24 36	19454		The J. W. Pratt Company.....	Printing, etc. ....	" 4	584 60
16883		Dr. William P. Kingsbury .....	Professional services, January 4 to February 24, 1903.....	" 20	16 00	19455		Henry L. Romer...	Disbursements, January and Feb- ruary, 1903 .....	" 4	139 58
16884		Otto G. Smith.....	Stencil paper, etc. ....	" 20	24 95	19456		A. W. Ross.....	Disbursements, January and Feb- ruary and March, 1903.....	" 4	174 94
16885		E. Schuler.....	Repairing stamp, etc. ....	" 20	18 45	19457		The Globe-Wer- nicke Company.	Cards, etc. ....	" 4	26 93
16886		Carter, Rice & Co.	Blotting paper .....	" 20	5 00	19458		S. T. Smith Com- pany.....	Copy ribbons .....	" 4	2 50
16887		The American News Company.....	Labels .....	" 20	1 49	19459		Robert F. Ferguson	Pins .....	" 4	32
16888		L. W. Ahrens Com- pany.....	Rubber bands .....	" 20	49 06	19460		New York Tele- phone Company.	Telephone service, February and March, 1903 .....	" 4	24 40
16889		John A. Brennan..	Removing desks.....	" 20	9 00	19461		American News Company.....	Rubber bands .....	" 4	23 55
16890		John Haaren.....	Disbursements, February, 1903..	" 20	4 24	19462		The Spencerian Pen Company.....	Pens .....	" 4	1 00
16891		James Y. Watkins & Son.....	Pails .....	" 20	3 00	19560		Wagner Typewriter Company.....	Typewriter, etc. ....	" 4	78 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19561	1903.	Metropolitan Ex- press Company..	Expressage .....	1903- 4	42 35	21035	1903.	M. Gleason.....	Oats, etc. ....	1903- 8	75 05
19562		Bryan L. Kennelly.	Appraising property No. 624, Fifth street .....	" 4	10 00	21036		Business Address Company .....	Delivering minutes .....	" 15	6 42
19563		Otto G. Smith.....	Silk sheets, etc. ....	" 4	40 90	21037		The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	" 15	2,234 55
19564		Wm. T. Comstock.	Book .....	" 4	10 00	21038		American News Company .....	Files, etc. ....	" 15	1 07
19565		B. G. Hughes & Bro.	Boxes .....	" 4	9 66	21039		The Western Union Telegraph Com- pany .....	Telegrams, April, 1903.....	" 15	1 52
19576	12	Edw. W. Kehoe....	Disbursements, March, 1903....	" 4	2 00	21040		Gustav L. Graef....	Disbursements, March and April, 1903 .....	" 14	85 50
19577		The American News Company .....	Ink, etc. ....	" 4	2 18	21211	21	Hugh D. McGrane..	Postage .....	" 15	40 00
19578		Monarch Manifold Book Company.	Index books .....	" 4	16 00	21212		New York and New Jersey Telephone Company .....	Telephone service, etc., January, 1903 .....	Mar. 17	332 03
19579		American District Telegraph Com- pany .....	Messenger service, March, 1903.	" 8	130 72	21213		New York and New Jersey Telephone Company .....	Telephone service, etc., January, 1903 .....	May 12	3 90
19580		The Smith Premier Typewriter Com- pany .....	Adjusting typewriter .....	" 4	50	21214		Charles F. Bouhack.	Disbursements, January, 1903...	Feb. 25	10 05
19772		Wm. G. Kirkland..	Incidental expenses .....	" 8	37 50	21215		Wagner Typewriter Company .....	Cabinet .....	April 20	15 00
19773		Inland Stamp Works .....	Stamps, etc. ....	" 8	96	21377	22	William M. Conant.	Disbursements, April, 1903.....	May 15	44 25
19845	13	Business Address Company .....	Delivering copies of minutes, etc., March, 1903 .....	" 8	8 64	21378		Michael F. Doherty.	Disbursements, March, 1903.....	" 4	13 56
19846		The J. W. Pratt Company .....	Printing, etc. ....	" 8	32 40	21379		George A. Kirkham.	Disbursements, April, 1903.....	" 15	98 25
19847		Western Union Telegraph Com- pany .....	Telegrams, etc., March, 1903....	" 8	71	21380		Brooklyn District Telegraph Com- pany .....	Messenger service, February, 1903	Mar. 24	64 95
19848		Theo. L. De Vinne & Co.....	Printing, etc. ....	" 8	51 00	21381		Publishers' and Printers' Engrav- ing Company.....	Correcting maps, etc.....	May 15	47 26
19849		Jerome Bros.....	Board of horse .....	" 8	16 13	21382		Charles M. Early....	Flannel, etc. ....	" 15	1 15
19850		The Globe-Wer- nicke Company.	Transfer cases, etc. ....	" 8	4 05	21383		The Globe-Wernicke Company .....	Transfer cases .....	" 15	90
19851		Alexander Adams..	Horseshoeing, etc. ....	" 8	26 00	21384		George W. Miller & Co. ....	Stationery, etc. ....	" 15	2 90
20011		Business Address Company .....	Delivering copies of minutes, etc., March, 1903 .....	" 8	12 44	21385		The Smith Premier Typewriter Com- pany .....	Typewriter .....	" 15	25 00
20012		Union Stamp Works	Rubber stamps .....	" 8	7 00	21386		J. L. Hammett Com- pany .....	Repairing sharpener, etc.....	" 15	5 25
20013		Geo. A. Kirkham..	Incidental expenses .....	" 8	119 25	21387		Edward B. Shallow.	Disbursements, March 30 to April 30, 1903 .....	" 15	5 00
20014		Andrew Mowbray..	Boarding horses, March, 1903....	" 8	50 00	21631	25	Hugh D. McGrane..	Postage, etc. ....	" 19	40 00
20015		Wm. M. Conant....	Disbursements, March, 1903....	" 8	36 00	21632		Remington Type- writer Company.	Ribbons .....	" 19	2 50
20016		John J. Chickering.	Disbursements, April, 1903.....	" 8	2 61	21633		Agnes E. DeMonde.	Disbursements, January 14 to February 4, 1903.....	" 15	70
20017		Samuel Fisch.....	Disbursements, April, 1903.....	" 8	21 00	21634		Montgomery Maze..	Rent of Grand Central Palace, April 8, 1903, for examinations	" 19	100 00
20018	14	Hugh D. McGrane..	Postage .....	" 8	120 00	21635		Business Address Company .....	Delivering books .....	" 19	5 60
20105		Arthur McMullin..	Disbursements, March, 1903....	" 8	3 00	21756	26	Cornelius E. Frank- lin .....	Postage, etc. ....	" 19	5 14
20133		D. A. Tower.....	Eyelet press.....	" 8	2 25	21757		D. L. Bardwell....	Stamps .....	" 19	11 14
20134		Marcus A. Weed...	Disbursements, January 13 to March 31, 1903.....	" 8	2 40	21758		Edward W. Kehoe..	Disbursements, April, 1903.....	" 19	3 37
20135		Hammacher, Schlem- mer & Co.....	Files, etc.....	" 8	2 64	21759		B. G. Hughes & Bros. ....	Filing cases .....	" 19	14 40
20165	15	The J. W. Pratt Company .....	Index cards .....	" 8	5 55	21760		J. H. Hearen.....	Disbursements, April, 1903.....	" 19	3 21
20166		Eliza S. Pell.....	Telephone calls, January 23 to March 6, 1903.....	" 8	70	21761		William A. Camp- bell .....	Postage, etc. ....	" 19	9 29
20167		The S. T. Smith Company.....	Typewriter ribbons .....	" 8	4 50	21762		New York Tele- phone Company.	Telephone service, February and March, 1903 .....	" 19	10 85
20168		Bloomington Bros.	Bag .....	" 8	3 75	21763		Anthony Wahle....	Disbursements, April, 1903.....	" 19	52 50
20169		American News Company .....	Ink, etc. ....	" 8	10 93	21998	27	Nineteenth Ward Bank, assignee of Matthew J. Tobin .....	On account of Contract No. 6787, for supplies.....	" 15	25 02
20170		Remington Type- writer Company.	Cabinet .....	" 8	28 00	21999		Nineteenth Ward Bank, assignee of Matthew J. Tobin .....	On account of Contract No. 6787, for supplies.....	" 12	89 60
20171		American News Company .....	Files, etc.....	" 11	6 00	22000		New York and New Jersey Telephone Company .....	Telephone service, March, 1903..	" 15	1 65
20172		Otto G. Smith.....	Stationery .....	" 8	7 50	22001		New York Tele- phone Company.	Telephone service, January and February, 1903 .....	" 19	519 52
20173		James H. English & Son .....	Bill books .....	" 8	11 50	22119		J. H. Timmerman, City Paymaster..	Payroll of Physicians, May, 1903.	" 27	200 00
20174		Fleetwood Stables..	Team and surrey hire .....	" 8	7 00	22221	28	William George Kirkland .....	Disbursements, April, 1903.....	" 19	38 30
20175		Nineteenth Ward Bank, assignee of Matthew J. Tobin .....	On account of Contract No. 6787, supplies .....	" 4	12 12	22222		New York and New Jersey Telephone Company .....	Telephone service, March, 1903..	" 8	321 44
20176		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 8	101 60	22479		The J. W. Pratt Company .....	Printing, etc. ....	" 21	191 60
20177		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 8	801 36	22565	June 1	The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	" 21	107 69
20178		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 7	373 35	22680	2	Peter F. Mellon....	Disbursements, February, 1903..	" 4	93 56
20179		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 8	1,439 41	22763		F. W. Devoe & C. T. Reynolds Company .....	Ink .....	" 26	12 00
20180		The J. W. Pratt Company.....	On account of Contract No. 6813, for printing, etc.....	" 8	563 20	22917	3	William P. Mitchell	Stamped envelopes, etc.....	" 21	750 00
20285		Jessie De Lanater.	Refund for Physician's charges..	" 12	3 00	22918		A. Emerson Palmer, as Secretary....	Amount of Requisition No. 1, for incidental expenses .....	" 26	250 00
20286		Katharine R. Calla- han, or Swan- strom & Keyes, attorneys. ....	Costs on peremptory writ of man- damus issued out of Supreme Court, County of Kings, May 17, 1902, directing the Board of Education to reinstate Katharine R. Callahan to her position as Teacher in Public School No. 90 and costs on ap- peal to the Appellate Division from said order, payable in pursuance of an order of the Supreme Court, dated January 9, 1903.....	" 7	68 10	22919		The American News Company .....	Files, etc. ....	" 26	40
20287	16	Ellen Lucas.....	Washing towels, March, 1903....	" 8	4 75	22920		Charles F. Bonhack	Disbursements, April, 1903.....	" 26	2 83
20327		William Helburn..	Books .....	" 8	32 00	22921		Bausch & Lomb Op- tical Company....	Glasses .....	" 26	3 00
20328		American News Company .....	Arm rests .....	" 12	75	22922		Daniel Slote & Co.	Scrap books, etc.....	" 26	15 00
20329		Elmer & Amend....	Sodium .....	" 11	3 75	22923		Charles D. Flack..	Disbursements, January to April, 1903 (inclusive) .....	" 26	23 35
20330		Richard Evans....	Receipt books, etc.....	" 8	44 55	22924		Remington Type- writer Company.	Roll top cabinet.....	" 26	28 00
20331		J. H. Timmerman, City Paymaster..	Payroll of refund of Physicians' fees .....	" 15	93 00	23073	4	George Hassler....	Horseshoeing .....	" 26	22 00
20332		J. H. Timmerman, City Paymaster..	Payroll of refund of Physicians' fees .....	" 15	15 00	23074		E. Belcher Hyde....	Maps .....	" 26	5 25
20333		J. H. Timmerman, City Paymaster..	Payroll of refund of Physicians' fees .....	" 15	24 00	23075		Edward W. Stitt....	Postage .....	" 26	5 00
20421	18	Postal Telegraph and Cable Com- pany .....	Messenger service, March, 1903..	" 11	144 53	23076		James M. Edsall....	Postage .....	" 26	7 44
20422		Postal Telegraph and Cable Com- pany .....	Messenger service, February, 1903	" 11	113 27	23077		James Lee.....	Postage .....	" 26	2 26
20423		Remington Type- writer Company.	Copy ribbons, etc.....	" 11	83	23078		Monarch Manifold Book Company..	Manifold books .....	" 26	9 33
20424		Addressograph Com- pany .....	Addressograph, etc.....	" 8	77 28	23079		J. S. Babcock.....	Letter books, etc.....	" 26	6 60
20425		William A. Casson.	Disbursements, April, 1903....	" 11	57 75	23080		Charles Baezler....	Boarding horses, etc.....	" 26	58 50
20426		The American News Company .....	Diaries, etc.....	" 12	14 27	23081		New York Tele- phone Company.	Telephone services, March and April, 1903 .....	" 28	143 05
20668		John B. Watkins...	On account of Contract No. 6790, for supplies .....	" 2	2 64	23082		New York Tele- phone Company.	Telephone services, March and April, 1903 .....	" 28	24 90
20851	19	New York and New Jersey Telephone Company .....	Telephone service, March, 1903..	" 8	154 05	23083		New York Tele- phone Company.	Telephone services, March and April, 1903 .....	" 28	10 15
20852		New York and New Jersey Telephone Company .....	Telephone service, March, 1903..	" 8	6 00	23084		American District Telegraph Com- pany .....	Services, March and April, 1903.	" 28	12 70
20853		New York and New Jersey Telephone Company .....	Telephone service, March, 1903..	" 8	4 99	23085		Inland Stamp Works .....	Stamps, etc. ....	" 28	3 25
24854		Wagner Typewriter Company .....	Typewriters, etc. ....	" 11	150 50	23219		American News Company .....	Indexes, etc. ....	" 28	15 68
20855		The Smith Premier Typewriter Com- pany .....	Repairing typewriters, etc.....	" 12	8 75	23220		Union Stamp Works	Daters, etc. ....	" 28	12 85
20856		Katharine R. Calla- han, or Swan- strom & Keyes, Attorneys .....	Costs upon appeal to the Court of Appeals from the Appellate Division in the case of the People of the State of New York ex rel. Katharine R. Cal- lahan vs. the Board of Educa- tion of the City of New York	" 15	106 21	23221		M. J. Tobin.....	Measures .....	" 28	10 25
21028	20	Carl Smith's Son..	Removing manure .....	" 11	2 00	23222		The Globe-Wernicke Company .....	Desk portfolios .....	" 28	6 00
21029		New York Tele- phone Company.	Telephone service, February and March, 1903 .....	" 12	5 65	23223		West Side Transfer Express .....	Expressage .....	" 28	6 00
21030		New York and New Jersey Telephone Company .....	Telephone service, March, 1903..	" 8	106 87	23224		American News Company .....	Files, etc. ....	" 28	5 10
21031		New York and New Jersey Telephone Company .....	Moving telephone .....	" 11	15 00	23225		E. Schuler.....	Dater, etc. ....	" 28	2 90
21032		American District Telegraph Com- pany .....	Messenger service, April, 1903..	" 15	117 58	23226		Charlotte A. Cox...	Disbursements, February 9 to March 31, 1903.....	" 28	1 35
21033		Mary A. Rogers...	Disbursements, January 14 to March 30, 1903.....	" 15	1 00	23227		Eastern District Messenger Com- pany .....	Messenger service, April, 1903...	" 28	6 31
21034		Tengwall File and Ledge Company.	Binder .....	" 11	2 75	23228		Wagner Typewriter Company .....	Typewriter, etc. ....	" 28	25 00
						23229		Hugh D. McGrane..	Postage .....	" 28	103 00
						23230		George M. Mc- Laughlin .....	Disbursements, March and April, 1903 .....	" 28	16 50
						23231		Hugh D. McGrane..	Twine, etc. ....	" 28	254 68
						23232		Arthur McMullin..	Disbursements, April, 1903.....	" 28	2 00
						23233		John Polhemus Printing Com- pany .....	Books .....	" 28	17 50
						23234		M. J. Tobin.....	Paper .....	" 28	7 80
						23235		Tengwall File and Ledge Company	Files .....	" 28	41 39
								Tengwall File and Ledge Company	Supplies .....	" 28	18 50



120



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23983	1903.	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January, February and March, 1903 .....	8	182 49	20182	1903.	The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	8	5 25
23984		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, May, 1903 .....	8	229 52	20334	16	J. H. Timmerman, City Paymaster..	Payroll, Janitor, April, 1903....	15	10 00
24544	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, May 11 to 31, 1903.....	11	60 00	20335		J. H. Timmerman, City Paymaster..	Payroll, Local Superintendents, etc., April, 1903 .....	15	1,118 00
24545		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, May 11 to 31, 1903.....	11	10 00	20336		J. H. Timmerman, City Paymaster..	Payroll of Janitors, April, 1903..	15	150 00
24546		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, April 14 to May 31, 1903....	11	94 00	20337		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, April, 1903 .....	15	277 50
24547		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, May, 1903 .....	11	258 74	20427	18	J. H. Timmerman, City Paymaster..	Payroll of Janitors, April, 1903.	15	18 00
24548		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, May, 1903 .....	11	97 50	20428		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, April, 1903 .....	15	606 00
24549		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, May, 1903 .....	11	81 07	20429		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, etc., April, 1903 .....	15	87 50
24960	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, May, 1903 .....	15	300 21	20430		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, etc., April, 1903 .....	15	216 50
25217	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, May, 1903 .....	16	61 50	20846	19	J. H. Timmerman, City Paymaster..	Payroll of Janitors, April, 1903.	18	266 00
25218		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, April 14 to April 30, 1903....	16	28 33	20847		J. H. Timmerman, City Paymaster..	Payroll of Janitors, April, 1903.	18	448 00
25508	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, Evening Schools, January 12 to March 31, 1903.....	17	68 75	20848		J. H. Timmerman, City Paymaster..	Payroll of Janitors, April, 1903..	18	38 00
26268	23	J. H. Timmerman, City Paymaster..	Payroll of Janitors, May, 1903...	22	1,072 50	20849		J. H. Timmerman, City Paymaster..	Payroll of Janitors, April, 1903..	18	124 00
26269		J. H. Timmerman, City Paymaster..	Payroll of Janitors, May, 1903...	22	187 50	20850		J. H. Timmerman, City Paymaster..	Payroll of Janitors, April, 1903..	18	124 00
26935	27	J. H. Timmerman, City Paymaster..	Payroll of Janitors, June, 1903..	26	6,693 75	22120	27	Thomas F. Reilly..	Newspaper work, January 1 to May 1, 1903 .....	27	170 00
26936		J. H. Timmerman, City Paymaster..	Payroll of Janitors, June, 1903..	26	29,997 58	22223	28	L'Araldo Italiano ..	Advertising lectures .....	23	20 80
26965	29	J. H. Timmerman, City Paymaster..	Payroll of Janitors, June, 1903..	26	2,165 15	22224		Hugh D. McCrane..	Light color .....	23	2 34
26966		J. H. Timmerman, City Paymaster..	Payroll of Janitors, June, 1903..	26	7,176 14	22225		H. Meyer .....	Removing piano .....	23	5 00
26967		J. H. Timmerman, City Paymaster..	Payroll of Janitors, June, 1903..	26	18,559 24	22226		John E. Weier....	Books, etc. ....	23	3 25
		Total.....			\$229,913 91	22227		S. Brand .....	Signs .....	23	5 00
						22228		Niagara Clip Com- pany .....	Paper clips .....	23	93
						22480		New York Jewish Abend-Post .....	Advertising notice .....	23	15 00
						22481		E. P. Gleason Man- ufacturing Com- pany .....	Glass .....	15	6 00
						22482		Chas. Beseler Com- pany .....	Gas and limes .....	23	891 55
						22483		Sarasohn & Son....	Advertising notice in Jewish Daily News .....	23	41 40
						22762	June 2	L. W. Ahrens Com- pany .....	On account of Contract No. 6788, for supplies .....	23	43 63
						22925	3	Frost Veneer Seat- ing Company .....	Chairs .....	23	157 50
						22926		Alfred A. Tallman..	Bulletins, etc. ....	23	14 00
						23088	4	Remington Type- writer Company..	Typewriters, .....	26	50 00
						23236		Visitation Hall....	Use of hall, March 3 to April 28, 1903 .....	June 1	80 00
						23237		Young Men's Insti- tute .....	Lighting hall, etc., March 4 to April 29, 1903.....	1	90 00
						23238		Harlem Branch Y. M. C. A. ....	Rent of hall, January 3 to April 29, 1903.....	1	680 00
						23239		St. Vincent de Paul's Church .....	Rent of hall, January 5 to April 27, 1903 .....	1	204 00
						23419	5	Richmond Lodge No. 80 K. of P..	Rent of hall, etc., January 9 to April 24, 1903.....	1	160 00
						23420		West Side Branch Y. M. C. A., N. Y. C. ....	Rent of Auditorium, etc., January 9 to April 24, 1903.....	1	320 00
						23550	8	J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, etc., May, 1903.....	6	142 00
						23551		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, etc., May 25 to May 29, 1903.	6	270 00
						23552		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, etc., May, 1903.....	6	27 00
						23707		William H. Wright & Son .....	Cover for piano, etc.....	1	22 00
						23708		Michael J. Phelan..	Use of Institute hall, January 6 to April 28, 1903.....	1	660 00
						23709		St. Ann's Roman Catholic Church, Thomas F. Mc- Gronen, Rector and Treasurer..	Rent of hall, January 8 to April 30, 1903.....	1	170 00
						23710		Thomas McKeown..	Piano covers, etc.....	1	289 00
						23711		American News Company .....	Files, etc.....	1	2 27
						23712		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, May, 1903.....	6	12 00
						23977	9	J. A. O'Brien.....	Fastening lantern .....	1	6 00
						23978		John McGuire.....	Rent of St. Mary's Lyceum Hall, March 3 to April 28, 1903....	5	180 00
						23979		J. H. Timmerman, City Paymaster..	Payroll of Janitor, May, 1903....	8	2 00
						23980		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, May, 1903 .....	8	57 50
						24179	10	Patrick Curry.....	Rent of hall, March 4 to April 29, 1903 .....	5	63 00
						24180		The Educational Al- liance .....	Rent of hall, March and April, 1903 .....	5	360 00
						24181		Dyer B. Holmes, Treasurer of the Manhattan Con- gregational Church .....	Heating hall, etc., March 2 to April 27, 1903.....	5	63 00
						24091		Assumption Church	Rent of Institute Hall, January and February, 1903.....	5	80 00
						24092		Assumption Church.	Rent of Institute Hall, March and April, 1903 .....	5	90 00
						24093		Andrew Jackson Club .....	Rent of hall, January 8 to April 30, 1903 .....	5	170 00
						24094		George T. Donlin..	Rent of Lafayette Hall, March and April, 1903.....	5	180 00
						24095		John Polhemus Printing Com- pany .....	Books .....	5	12 00
						24086		Angelo Patria.....	Cards, etc.....	5	13 20
						24097		Lord & Taylor....	Soap, etc. ....	5	3 84
						24098		Goetz & Co.....	Use of piano, etc., January 13 to April 21, 1903.....	5	36 00
						24099		The Methodist Pro- testant Episcopal Church of Can- arsie: William H. Warts, Sec- retary and Treas- urer .....	Use of church, etc., January 9 to April 24, 1903.....	5	160 00
						24100		Niagara Clip Com- pany .....	Paper clips .....	5	75
						24101		Visitation Hall....	Rent of hall, January and Feb- ruary, 1903 .....	5	80 00
						24324	11	John E. Weier....	Services .....	5	90 00
						24325		The Educational Al- liance .....	Rent of Auditorium, January 5 to February 26, 1903.....	5	320 00
						24326		The Cooper Union.	Rent of large hall, March 4 to April 29, 1903.....	5	225 00
						24327		The Masliansky Press .....	Printing, etc.....	5	5 00
						24328		High Bridge Realty Company .....	Rent of hall, January 6 to April 28, 1903.....	5	170 00
						24329		Joseph P. Day.....	Lectures, January 5 to February 26, 1903.....	5	400 00
						24330		Joseph P. Day.....	Lectures, March 2 and April 30, 1903.....	5	450 00
						24331		Fred Kern .....	Rent of hall, March 4 to April 29, 1903 .....	5	135 00
						24332		Amity House, John W. Clark, Treas- urer .....	Rent of hall, January 6 to April 28, 1903.....	5	68 00
						24333		American News Company .....	Supplies .....	5	6 67
						24334		American News Company .....	Supplies .....	5	1 76
						24335		Isaac C. Sturges..	Signs .....	5	10 00
						24336		Il Progresso Italo- Americano .....	Advertising .....	5	14 00
						24554	12	Charles Beseler Company .....	Gas and limes .....	5	863 20
						24555		The Aste Press....	Printing .....	5	17 50
						24556		Henry McCaddin Memorial Hall...	Use of hall, January 6 to April 28, 1903 .....	5	425 00

## Special School Fund—Lectures, 1903.

12928	April 1	Hardman, Peck & Co. ....	Piano stool .....	1903. Mar. 24	\$12 00
12929		Hardman, Peck & Co. ....	Rent of piano, January 8 to Feb- ruary 20, 1903 .....	24	40 00
12930		Chas. Beseler Com- pany .....	Reading lamps, etc.....	24	18 00
13267	3	William P. Mitchell The Macmillan Com- pany .....	Printing .....	30	10 00
13268		The Macmillan Com- pany .....	Books .....	24	112 00
13923	7	Patrick Curry.....	Rent of hall, January 7 to Febru- ary 25, 1903, inclusive.....	30	56 00
14261	9	The Cooper Union.	Rent of large hall for Wednesday evening lectures in January and February, 1903.....	April 3	200 00
14262		Hammacher, Schlem- mer & Co.....	On account of Contract No. 7017, for supplies .....	Mar. 24	12
14620	13	Rev. Geo. T. Donlin	Lectures, January 5 to February 23, 1903 .....	April 3	160 00
14621		Hardman, Peck & Co. ....	Rent of pianos, January 26 to March 7, 1903 .....	3	32 00
14883	14	The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	3	36 60
14894		John Polhemus Printing Com- pany .....	Binders .....	7	8 33
14895		Chas. Beseler Com- pany .....	Gas and limes, February, 1903..	3	215 65
14896		Chas. Beseler Com- pany .....	Gas and limes, February, 1903..	3	76 10
14897		Chas. Beseler Com- pany .....	Stereopticon screen .....	3	380 10
16047	21	Otto G. Smith.....	On account of Contract No. 6791, for supplies .....	3	1 50
16048		J. A. O'Brien.....	Painting lamps .....	13	5 00
16049		Chas. Beseler Com- pany .....	Gas and limes .....	13	351 65
16050		B. G. Hughes & Brother .....	Filing boxes .....	13	9 60
16051		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903.	13	354 00
16052		J. H. Timmerman, City Paymaster..	Payroll of Operators, March, 1903 .....	13	717 00
16053		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, March, 1903 .....	20	1,136 50
16054		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903.	20	142 00
16055		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903.	20	32 00
16056		J. H. Timmerman, City Paymaster..	Payroll of Operators, March, 1903	20	57 00
16057		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903.	20	150 00
16058		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January 7 to March 25, 1903.....	20	24 00
16059		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, March, 1903.....	20	86 00
16060		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, March, 1903.....	20	291 50
16061		J. H. Timmerman, City Paymaster..	Payroll of Operators, March, 1903	20	192 00
16062		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, March, 1903 .....	20	640 50
16063		J. H. Timmerman, City Paymaster..	Payroll of Operators, March, 1903	20	372 00
16064		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903	20	18 00
16065		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903	20	268 00
16066		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, March, 1903 .....	20	231 50
16067		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903.	20	120 00
16068		J. H. Timmerman, City Paymaster..	Payroll of Operators, March, 1903	20	129 00
16449	23	American Book Company .....	Books .....	20	56 00
16712	24	Daily Jewish Herald	Advertising lectures .....	20	8 25
17279	28	Chas. Beseler Com- pany .....	Gas and limes, February, 1903..	20	199 55
17280		Chas. Beseler Com- pany .....	Gas and limes, January, 1903....	20	211 45
17281		Chas. Beseler Com- pany .....	Gas and limes, February, 1903..	20	152 00
17282		Masliansky Press..	Printing, etc. ....	20	31 50
17283		The Aste Press....	Circulars .....	20	46 25
17426	29	Forward Association	Advertising notices .....	20	16 50
17717	30	The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	20	87 00
17718		The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	20	232 00
17719		The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	20	246 50
17720		The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	20	949 67
17771	May 1	The J. W. Pratt Company .....	Bulletins ..	23	14 50
18379	6	Richard Evans....	Binding, etc. ....	29	14 85
18380		Julius Haas.....	Platforms, etc. ....	28	28 00
18381		Julius Haas.....	Piano cover .....	28	9 00</



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24557	1903.	Fred W. Harms....	Use of hall, March 3 to April 28, 1903	" 5	45 00	13893	1903.	Eimer & Amend...	Supplies	" 30	20 41
24558		Hardman, Peck & Co.	Rent of piano, March and April, 1903	" 5	100 00	13894		Josephine Earle...	Supplies	" 30	9 49
24559		Anthony J. Pugliese	Services	" 5	8 00	13895		Emma H. Crane...	Supplies	" 30	13 79
24560		Fred W. Harms....	Rent of hall, January 6 to February 24, 1903	" 5	40 00	13896		Nellie Dean...	Supplies	" 30	9 76
25213	17	Otto G. Smith....	On account of Contract No. 6791, for supplies	May 23	5 35	13897		Florence Willard...	Supplies	" 30	16 52
25221		The J. W. Pratt Company...	On account of Contract No. 6813, for printing, etc.	June 10	18 95	13898		Richards & Co....	Supplies	" 30	11 07
25506	18	J. H. Timmerman, City Paymaster..	Payroll of Janitors, May 25 to 29, 1903	" 17	22 00	13899		American Rattan	Supplies	" 30	96 00
25507		J. H. Timmerman, City Paymaster..	Payroll of Janitors, May 25 to 29, 1903	" 17	16 00	14074	8	Butler, Sheldon & Co.	On account of contract No. 6939, for supplies	" 30	296 63
25860	19	J. H. Timmerman, City Paymaster..	Payroll of Janitors, May, 1903..	" 19	40 00	14075		Leopold Ascher Company	On account of contract No. 6803, for supplies	" 30	250 00
25861		J. H. Timmerman, City Paymaster..	Payroll of Janitors, May, 1903..	" 19	12 00	14076		Thompson, Brown & Co.	On account of contract No. 6990, for supplies	" 30	86 39
25862		J. H. Timmerman, City Paymaster..	Payroll of Janitors	" 19	2 00	14077		Thompson, Brown & Co.	On account of contract No. 6990, for supplies	" 23	54 63
26082	22	Brooklyn Daily Eagle	Almanacs	" 16	70	14078		Silver, Burdett & Co.	On account of contract No. 7102, for text books, etc.	" 30	22 56
26266	23	Charles Beseler Company...	Gas, etc.	" 16	119 70	14079		Silver, Burdett & Co.	On account of contract No. 6997, for supplies	" 23	662 42
26267		J. H. Timmerman, City Paymaster..	Payroll of Operator, June, 1903.	" 22	3 00	14080		Silver, Burdett & Co.	On account of contract No. 6997, for supplies	" 23	43 10
26335		Rockwood Photographer Company	Photographic work	" 5	210 00	14241	9	Derby Desk Company	Supplies	April 4	3 00
26629	25	The School News Company	Advertising notice, February 26 to March 5, 1903	" 16	28 50	14242		Grace Adgate....	Bread, etc.	" 4	9 84
26630		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 18	169 05	14243		Wm. A. Boylan....	Postage stamps, etc.	" 4	1 70
27033	29	J. H. Timmerman, City Paymaster..	Payroll of Operators, April, 1903.	" 29	57 00	14244		Jane Butterfield...	Milk, etc.	" 4	11 48
27034		J. H. Timmerman, City Paymaster..	Payroll of Operators, May, 1903.	" 29	7 00	14245		Ella Baylos....	Milk, etc.	" 4	15 20
27035		J. H. Timmerman, City Paymaster..	Payroll of Operators, April, 1903.	" 29	351 00	14246		Eva G. Bedell....	Salt, etc.	" 4	7 70
27036		J. H. Timmerman, City Paymaster..	Payroll of Operators, May, 1903.	" 29	42 00	14247		Anna M. Lamb....	Eggs, etc.	" 4	24 62
27037		J. H. Timmerman, City Paymaster..	Payroll of Operators, April, 1903.	" 29	165 00	14248		Hammacher, Schlemmer & Co.	On account of contract No. 7017, for supplies	Mar. 23	32 63
27038		J. H. Timmerman, City Paymaster..	Payroll of Operators, April, 1903.	" 29	153 00	14249		Hammacher, Schlemmer & Co.	On account of contract No. 7017, for supplies	" 30	86 77
27039		J. H. Timmerman, City Paymaster..	Payroll of Operators, May, 1903.	" 29	27 00	14250		Hammacher, Schlemmer & Co.	On account of contract No. 7017, for supplies	" 30	13 68
27040		J. H. Timmerman, City Paymaster..	Payroll of Operators, May, 1903.	" 29	24 00	14251		Benj. H. Sanborn & Co.	Supplies	" 31	48 00
27041		J. H. Timmerman, City Paymaster..	Payroll of Operators, May, 1903.	" 29	118 00	14252		Werner School Book Company..	On account of contract No. 6994, for supplies	" 30	276 04
27042		J. H. Timmerman, City Paymaster..	Payroll of Operators, April, 1903.	" 29	673 00	14271		Albert F. Houghton	On account of contract No. 7031, for books	" 30	465 03
Total.....					\$24,611 68	14272		Maynard, Merrill & Co.	On account of contract No. 7072, for supplies	" 30	5,194 47
BOROUGH OF MANHATTAN.						14273		A. Lovell & Co....	On account of contract No. 6902, for supplies	" 30	95 82
Special School Fund—Supplies, 1903.						14274		Funk & Wagnalls Company	On account of contract No. 7105, for supplies	April 3	841 70
12909	April 1	John Polhemus Printing Company	Supplies	Mar. 24	\$14 40	14275		Annin & Co....	On account of contract No. 7073, for supplies	Mar. 30	278 00
13199	3	Albert F. Houghton.	On account of Contract No. 7106, for supplies	" 23	2 32	14276		Narragansett Machine Company..	Supplies	April 4	4 50
13200		The Spencerian Pen Company	On account of Contract No. 6896, for supplies	" 23	193 75	14573	13	Raphael Tuck & Son Company, Limited	Supplies	" 4	2 28
13201		Globe School Book Company	On account of Contract No. 6900, for supplies	" 13	413 62	14574		Dennison Manufacturing Company.	Supplies	" 4	1 27
13202		The Morse Company	On account of Contract No. 6940, for supplies	" 23	460 17	14575	April 13	F. W. Devoe and C. T. Reynolds Company	Supplies	" 4	16 64
13203		Abraham & Straus..	On account of Contract No. 6993, for supplies	" 23	80 03	14576		M. J. Martin....	Supplies	" 4	58 00
13204		D. Appleton & Co..	On account of Contract No. 7109, for supplies	" 23	540 60	14577		D. A. Tower....	Supplies	" 4	80
13205		Eaton & Co....	On account of Contract No. 6968, for supplies	" 23	30 60	14578		Clara M. Wasweyer	Supplies	" 4	5 28
13206		The Ellsworth Company	On account of Contract No. 6943, for supplies	" 23	420 48	14579		Ada Roe....	Supplies	" 7	16 83
13207		Dyrsen & Pfeiffer..	On account of Contract No. 6942, for supplies	" 23	189 66	14580		Bloomington Bros.	Supplies	" 4	1 25
13208		Central School Supply House.	On account of Contract No. 7027, for supplies	" 23	17 28	14581		Bloomington Bros.	Supplies	" 4	5 00
13209		J. J. Callahan....	On account of Contract No. 6885, for supplies	" 23	17 50	14582		Mabel L. Rose....	Supplies	" 4	4 36
13210		Alfred Gaskell ....	Supplies	" 30	31 25	14583		Selchou & Righter..	Supplies	" 4	2 88
13211		J. B. Lippincott & Co.	Supplies	" 30	52 20	14584		Ida McM. Austin..	Supplies	" 4	5 21
13445	6	Charles M. Early...	On account of Contract No. 6967, for supplies	" 23	535 88	14585		D. A. Tower....	Supplies	" 7	48 37
13446		Milton-Bradley Company	On account of Contract No. 6996, for supplies	" 23	60 00	14586		J. B. Lippincott & Co.	Supplies	" 4	7 00
13447		Isaac Pitman & Sons	On account of Contract No. 6944, for supplies	" 28	201 63	14587		Herman Lehman...	Supplies	" 4	20 00
13448		Christopher Sower Company	On account of Contract No. 6941, for supplies	" 23	299 56	14588		C. Wigodsky....	Supplies	" 4	3 81
13449		Benjamin H. Sanborn & Co.	On account of Contract No. 6897, for supplies	" 13	63 20	14589		C. Wigodsky....	Supplies	" 4	15 83
13450		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 13	889 47	14590		Dorothy E. Mills-paugh	Supplies	" 4	5 72
13451		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 28	629 88	14591		Baumoechl & Emerman	Supplies	" 4	7 75
13452		Charles J. Mills...	On account of Contract No. 6938, for supplies	" 23	88 98	14592		C. H. Browne....	Supplies	" 4	37 68
13453		Ida McM. Austin..	Supplies	" 30	7 32	14593		Emma H. Crane...	Supplies	" 4	14 94
13454		The American News Company	Supplies	" 30	39 00	14594		Agnes Dailey....	Supplies	" 4	15 42
13455		The Engineering News Publishing Company	Supplies	" 30	7 20	14595		J. T. Dorman....	Supplies	" 4	6 71
13456		John Greig	Supplies	" 30	1 40	14596		Rose A. Dunphy...	Supplies	" 4	8 22
13457		Dorothy E. Mills-paugh	Supplies	" 30	7 14	14597		Eimer & Amend...	Supplies	" 7	10 90
13458		Louise C. Mariotte.	Supplies	" 30	13 85	14598		American Rattan	Supplies	" 4	36 00
13459		Bloomington Bros.	Supplies	" 30	5 91	14599		Helen A. Telford..	Supplies	" 4	5 71
13460		H. M. Baum...	Supplies	" 30	1 25	14600		Funk & Wagnalls Company	Supplies	" 4	9 60
13869	7	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 30	2,100 25	14601		Scott, Foresman & Co.	Supplies	" 4	18 80
13870		Robert F. Ferguson.	On account of Contract No. 6799, for supplies	" 30	90 96	14825	14	Eva G. Bedell....	Supplies	" 7	14 11
13871		Otto G. Smith....	On account of Contract No. 6791, for supplies	" 30	75 00	14826		Clara M. Wasweyer	Supplies	" 7	17 01
13872		D. Appleton & Co..	On account of Contract No. 6808, for supplies	" 23	33 22	14827		Herman Lehman...	Supplies	" 4	80 00
13873		J. L. Hammett Company	On account of Contract No. 7028, for supplies	" 30	141 15	14828		Jesmina B. Zappone	Supplies	" 7	27 95
13874		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 30	386 10	14829		May E. Brockman.	Supplies	" 7	6 70
13875		F. W. Devoe & C. T. Reynolds	On account of Contract No. 6946, for supplies	" 30	107 68	14830		Harriet Pond....	Supplies	" 7	15 04
13876		Charles Scribner's Sons	On account of Contract No. 6992, for supplies	" 30	174 56	14831		Mabel L. Rose....	Supplies	" 7	4 29
13877		Baumoechl & Emerman	Supplies	" 30	13 29	14832		J. Warren Mead.	Supplies	" 4	200 00
13878		National Sponge & Chamois Company	Supplies	" 30	24 85	14833		Agent and Warden of Auburn Prison	Supplies	" 7	92
13879		Mabel L. Rose....	Supplies	" 30	17 54	14834		Grace Adgate....	Supplies	" 4	150 00
13880		Sibley & Co....	Supplies	" 30	2 80	14835		Richard Brussel...	Supplies	" 7	14 86
13881		A. G. Spalding & Bros.	Supplies	" 30	50 00	14836		Emma G. Bossong..	Supplies	" 4	3 60
13882		Selchow & Righter..	Supplies	" 30	50 04	14837		C. F. Herrmann...	Supplies	" 4	76 00
13883		Eleanor Kalbneisch.	Supplies	" 30	4 25	14838		John Greig....	Supplies	" 4	24 40
13884		A. V. Benoit....	Supplies	" 30	18 75	14839		H. Goldberg....	Supplies	" 4	6 17
13885		Ella Baylos....	Supplies	" 30	9 83	14840		Louis Grodzinsky.	Supplies	" 4	2 70
13886		May E. Brockman..	Supplies	" 30	6 71	14841		Mary R. Davis....	Supplies	" 4	90 20
13887		Chas. W. Kattell..	Supplies	" 30	55 00	14842		Eimer & Amend...	Supplies	" 7	7 64
13888		Public School Publishing Company	Supplies	" 30	2 40	14843		Sara J. Shields...	Supplies	" 7	38 40
13889		Isaac Pitman & Sons	Supplies	" 30	21 84	14844		B. G. Hughes & Bro.	Supplies	" 7	644 72
13890		Fanny D. Perkins..	Supplies	" 30	19 01	14845		Department of Correction	Supplies	" 7	13 52
13891		Mary A. O'Brien..	Supplies	" 30	17 97	14846		J. T. Donovan....	Supplies	" 7	31 88
13892		Clara M. Wasweyer	Supplies	" 30	11 18	14847		Julia A. Dunne...	Supplies	" 7	17 00
						14848		The Smith Premier Typewriter Company	Repairs	" 7	15 80
						14849		Eleanor Kalbneisch	Supplies	" 7	60
						14750		Hugh D. McGrane..	Supplies	" 7	16 74
						14851		Christopher Sower Company	On account of Contract No. 6941, for supplies	Mar. 30	646 20
						14852		J. M. Olcott & Co.	On account of Contract No. 7065, for supplies	" 30	35 75
						14880		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	April 1	3 50
						15128	15	Globe School Books Company	On account of Contract No. 6900, for supplies	Mar. 30	163 63
						15129		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	April 4	2,192 73
						15130		Milton-Bradley Company	On account of Contract No. 6996, for supplies	Mar. 30	394 09
						15131		Milton-Bradley Company	On account of Contract No. 6996, for supplies	April 4	117 41
						15132		J. J. Callahan....	On account of Contract No. 6885, for supplies	" 4	12 58
						15133		O. M. Dawson....	On account of Contract No. 6805, for supplies	" 4	15 13
						15134		C. T. Braisted....	On account of Contract No. 7099, for supplies	" 4	1,135 75
						15135		C. T. Braisted....	On account of Contract No. 7099, for supplies	" 4	635 50
						15328	16	Abraham & Straus..	On account of Contract No. 6993, for supplies	" 4	118 75
						15329		Leopold Ascher Company	On account of Contract No. 6803, for supplies	" 4	250 00
						15330		Allyn & Bacon....	On account of Contract No. 6945, for supplies	" 4	68 10



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15331	1903.	Chas. Scribner's Sons	On account of Contract No. 7215, for supplies.	1903.	1 60	16906	1903.	American Book Company	On account of Contract No. 7199, for text books, etc.	1903.	552 55
15332		Chas. Scribner's Sons	On account of Contract No. 6992, for supplies.	" 4	119 52	16907		American Book Company	On account of Contract No. 7199, for text books, etc.	" 17	449 68
15333		Geo. W. Miller & Co.	On account of Contract No. 6806, for supplies.	" 4	721 00	16908		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	" 17	82 00
15337		The Baker & Taylor Company	On account of Contract No. 7107, for supplies.	" 4	863 04	16909		Florence Willard	Supplies	" 20	17 04
15468	17	Hopper - Morgan Company	On account of Contract No. 6884, for supplies.	" 4	105 00	16910		Clara L. Low	Supplies	" 20	32 51
15469		Chas. Holt	On account of Contract No. 7159, for supplies.	Mar. 30	2,191 89	16911		Louise C. Mariotte	Supplies	" 20	22 31
15470		Chas. Holt	On account of Contract No. 7159, for supplies.	" 30	480 00	16912		Dorothy E. Mills	Supplies	" 20	10 02
15471		J. L. Hammett Com- pany	On account of Contract No. 7028, for supplies.	April 4	71 50	16913		Michael J. Martin	Supplies	" 20	18 25
15472		D. A. Tower	On account of Contract No. 6854, for supplies.	" 4	248 44	16914		H. M. Baum	Supplies	" 20	2 33
15473		Jos. Dixon Crucible Company	On account of Contract No. 6855, for supplies.	" 9	461 05	16915		Jas. G. Biddle	Supplies	" 20	68 00
15474		Wm. Beverley Har- ison	On account of Contract No. 7026, for supplies.	Mar. 23	21 30	16916		Abraham & Straus	Supplies	" 20	23 20
15475		Wm. Beverley Har- ison	On account of Contract No. 7026, for supplies.	April 4	74 00	16917		The American News Company	Supplies	" 20	52 20
15476		Wm. Beverley Har- ison	On account of Contract No. 7026, for supplies.	Mar. 30	25 60	16918		C. F. Harrmann	Supplies	" 20	18 05
15477		The Prang Educa- tional Company	On account of Contract No. 7074, for supplies.	" 30	78 48	16919		Srah Hyams	Supplies	" 20	5 31
15478		Isaac Pitman & Sons	On account of Contract No. 6944, for supplies.	" 30	313 95	16920		Geo. G. Altman	Supplies	" 20	3 00
15479		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	April 4	1,048 39	16921		Isabel M. Bole	Supplies	" 20	15 30
15480		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	" 4	272 38	16922		Fanny D. Perkins	Supplies	" 20	15 05
15648	18	Maynard, Merrill & Co.	On account of Contract No. 7066, for supplies.	" 4	282 24	16923		Caroline N. Dan- forth	Supplies	" 20	12 91
15927	20	Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies.	" 4	161 30	16924		Nellie Dean	Supplies	" 20	8 17
15928		The Ellsworth Com- pany	On account of Contract No. 6943, for supplies.	Mar. 24	523 04	16925		J. T. Dorman	Supplies	" 20	6 84
15929		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	April 13	79 50	16926		J. Warren Mead, Agent and Warden	Supplies	" 20	68 25
15930		Charles J. Mills	On account of Contract No. 6938, for supplies.	Mar. 30	362 97	16927		Eimer & Amend	Supplies	" 20	12 85
15931		John E. Brown	Supplies	April 4	4 85	16928		Eimer & Amend	Supplies	" 20	17 73
16009	21	Charles Holt	On account of Contract No. 6995, for supplies.	" 4	5 02	16929		Mabel Stone	Supplies	" 20	8 04
16010		The Morse Com- pany	On account of Contract No. 6940, for supplies.	Mar. 23	67 94	16930		The Globe-Wernicke Company	Supplies	" 20	28 50
16011		The Morse Com- pany	On account of Contract No. 6940, for supplies.	" 30	148 77	16931		Mary V. McNulty	Supplies	" 20	19 19
16012		E. Steiger & Co.	On account of Contract No. 7164, for supplies.	April 13	2,505 43	16932		Edith Hibbard	Supplies	" 20	22 20
16013		E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 13	231 39	17201	28	Herman Lehman	Supplies	" 20	28 00
16014		Mutual Book Com- pany	On account of Contract No. 7113, for supplies.	" 9	60 62	17202		Mary W. Wilson	Supplies	" 20	29 93
16015		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 4	1,392 75	17203		J. C. Witter	Supplies	" 20	10 00
16016		Benjamin H. San- born & Co.	On account of Contract No. 6897, for supplies.	" 13	201 85	17204		Department of Cor- rection	Supplies	" 20	533 73
16017		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	Mar. 30	82 70	17205		Mary A. O'Brien	Supplies	" 20	9 91
16018		American Book Company	On account of Contract No. 7199, for supplies.	April 13	322 58	17206		T. H. McAllister	Supplies	" 20	12 00
16019		George W. Mont- gomery	On account of Contract No. 7168, for supplies.	" 9	35 37	17207		Narragansett Ma- chine Company	Supplies	" 20	474 55
16020		Edward J. Sheridan	Supplies	" 13	1 35	17208		Helen A. Tolford	Supplies	" 20	9 35
16021		A. W. Elson & Co.	On account of Contract No. 7118, for supplies.	" 9	20 46	17209		American Rattan and Reed Manu- facturing Com- pany	Supplies	" 20	42 75
16022		Eaton & Co.	On account of Contract No. 6968, for supplies.	Mar. 30	79 50	17210		Ida McM. Austin	Supplies	" 20	9 48
16023		The Morse Com- pany	On account of Contract No. 7108, for supplies.	" 30	60 00	17211		Newson & Co.	Supplies	" 20	60
16024		Albert F. Hough- ton	On account of Contract No. 7106, for supplies.	" 30	261 99	17212		J. Warren Mead, Agent and Warden of Auburn Prison	Supplies	" 20	268 00
16025		Albert F. Hough- ton	On account of Contract No. 7031, for supplies.	April 4	244 88	17213		L. E. Knott Appar- atus Company	Supplies	" 20	54 10
16026		J. Warren Mead, Agent and Warden	Supplies	" 13	140 17	17410	29	Wm. F. Kenefick	Supplies	" 20	1 00
16215	22	Newson & Co.	On account of Contract No. 7101, for supplies.	" 4	18 00	17411		Carter, Rice & Co.	Supplies	" 20	84 00
16216		Charles M. Early	On account of Contract No. 6967, for supplies.	" 9	439 22	17412	30	Wm. McAndrew	Supplies	" 23	6 30
16217		Werner School Book Company	On account of Contract No. 6994, for supplies.	" 4	472 43	17413		Clara M. Wasweyer	Supplies	" 23	8 13
16218		John B. Watkins	On account of Contract No. 6790, for supplies.	" 13	430 65	17414		Eimer & Amend	Supplies	" 23	4 49
16219		D. A. Tower	Supplies	" 16	80	17415		Annie M. Lamb	Supplies	" 23	11 18
16220		Baumochl & Emer- man	Supplies	" 16	9 22	17416		Chas. Goldmann	Supplies	" 23	6 17
16335		James Lusty	Supplies	" 13	43 43	17706		The Ellsworth Com- pany	On account of Contract No. 6943, for supplies.	" 9	662 18
16369	23	Peckham, Little & Co.	On account of Contract No. 6798, for supplies.	" 13	144 00	17727	May 1	D. C. Heath & Co.	On account of Contract No. 7162, for supplies.	" 17	94 32
16370		Peckham, Little & Co.	On account of Contract No. 6798, for supplies.	" 9	86 40	17728		Chas. J. Mills	On account of Contract No. 7157, for supplies.	" 17	159 12
16371		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	" 9	48 72	17729		Chas. J. Mills	On account of Contract No. 7157, for supplies.	" 17	36 00
13722		Richard S. Thomas	On account of Contract No. 7115, for books.	" 9	3,375 70	17730		John B. Watkins	On account of Contract No. 6790, for supplies.	Mar. 30	312 50
16373		American Book Company	On account of Contract No. 7167, for books.	" 13	4,007 60	17731		John B. Watkins	On account of Contract No. 6790, for supplies.	April 17	80 79
16374		Christopher Sower Company	On account of Contract No. 6941, for supplies.	" 13	12 96	17732		John B. Watkins	On account of Contract No. 6790, for supplies.	" 17	140 00
16375		Samuel Lewis	On account of Contract No. 7018, for supplies.	Mar. 30	187 68	17733		P. J. Foster	On account of Contract No. 7202, for supplies.	" 23	101 06
16376		Samuel Lewis	On account of Contract No. 7018, for supplies.	April 4	593 98	17734		Wadsworth, How- land & Co., In- corporated	On account of Contract No. 6786, for supplies.	" 17	848 40
16377		J. M. Oleott & Co.	On account of Contract No. 7045, for supplies.	" 13	45 25	17735		Wadsworth, How- land & Co., In- corporated	On account of Contract No. 6786, for supplies.	" 9	340 00
16378		Department of Cor- rection	Supplies	" 20	58 05	17736		Samuel Lewis	On account of Contract No. 7018, for supplies.	" 23	969 78
16379		Richard S. Thomas	On account of Contract No. 7116, for text books, etc.	" 9	4,373 60	17737		Educational Publish- ing Company	On account of Contract No. 7121, for supplies.	" 23	129 92
16672	24	William O'Flaherty	Supplies	" 20	3 00	17738		Educational Publish- ing Company	On account of Contract No. 7121, for supplies.	" 9	101 00
16673		A. G. Spalding & Bros	Supplies	" 20	36	17739		Chas. J. Mills	On account of Contract No. 6938, for supplies.	" 17	42 00
16674		Queen & Co., In- corporated	Supplies	" 20	7 20	17740		Helen A. Tolford	Flour, etc.	" 23	13 76
16675		Baumochl & Emer- man	Supplies	" 20	19 38	17741		The Hygienic School Supply Company	Penholders, etc.	" 23	15 25
16676		C. F. Rayer	Supplies	" 20	5 00	17742		E. Stieger & Co.	On account of Contract No. 7164, for supplies.	" 17	181 34
16677		J. W. Schermerhorn & Co.	Supplies	" 20	2 84	17743		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies.	" 17	2,400 00
16678		The S. T. Smith Company	Supplies	" 20	50	17744		The Nineteenth Ward Bank, as- signee of Mat- thew J. Tobin	On account of Contract No. 6787, for supplies.	" 17	353 65
16679		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.	" 17	402 24	17745		D. J. Barry & Co.	On account of Contract No. 7169, for supplies.	" 4	2 79
16680		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies.	" 9	132 50	17746		Geo. W. Montgom- ery	On account of Contract No. 7168, for supplies.	" 17	81 81
16784		John Greig	Supplies	" 20	41 52	17965	4	F. W. Devoe and C. T. Raynolds Company	Supplies	" 23	25
16896	27	F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 6946, for supplies.	" 17	237 20	17966		Marvin R. Pearsall	On account of contract No. 6756, for supplies	" 17	627 50
16897		D. C. Fauss	On account of Contract No. 7161, for supplies.	" 17	263 85	17967		American Book Company	On account of contract No. 7199, for books	" 23	45 36
16898		The J. W. Pratt Company	On account of Contract No. 6801, for supplies.	" 17	133 25	17968		Allyn & Bacon	Supplies	" 23	16 20
16899		The Smith Premier Typewriter Com- pany	On account of Contract No. 7156, for supplies.	" 17	400 00	17969		Allyn & Bacon	On account of contract No. 6945, for supplies	" 23	1 42
16900		V. E. Jacoby	On account of Contract No. 6989, for supplies.	" 17	319 77	17970		The Colonial Bank, assignee of Al- bert E. Crabtree	On account of contract No. 6753, for supplies	" 23	480 83
16901		D. Appleton & Co.	On account of Contract No. 6898, for supplies.	" 17	60 44	17971		William H. Howard, Jr.	On account of contract No. 6856, for supplies	" 23	158 75
16902		C. S. Braisted	On account of Contract No. 7099, for supplies.	" 9	1,655 15	17972		William H. Howard, Jr.	On account of contract No. 6856, for supplies	" 17	27 50
16903		D. A. Tower	On account of Contract No. 6854, for supplies.	" 13	356 17	17973		The Baker & Tay- lor Company	On account of contract No. 7107, for supplies	" 17	115 20
16904		University Publish- ing Company	On account of Contract No. 7120, for books.	" 9	498 03	17974		The Baker & Tay- lor Company	On account of contract No. 7107, for supplies	" 23	104 96
16905		Hinds & Noble	On account of Contract No. 7103, for supplies.	" 17	102 16	17975		D. C. Fauss	On account of contract No. 7161, for supplies	" 23	13 25
						17976		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 17	1,208 70
						17977		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 17	1,649 87
						17978		United States Trad- ing Company	On account of contract No. 6789, for supplies	" 17	159 99
						17979		Robert F. Ferguson	On account of contract No. 6799, for supplies	" 20	74 42
						17980		Robert F. Ferguson	On account of contract No. 6799, for supplies	" 23	4 51
						17981		W. M. Fleischman	On account of contract No. 6804, for supplies	" 23	107 88
						17982		H a m m a c h e r, Schlemmer & Co	On account of contract No. 7017, for supplies	" 17	256 81
						17983		H a m m a c h e r, Schlemmer & Co	On account of contract No. 7017, for supplies	" 23	2 76
						17984		Richardson, Smith & Co.	On account of contract No. 6991, for supplies	" 23	9 34
						17985		Bloomington Bros.	Supplies	" 20	110 50
						17986		V. E. Jacoby	On account of contract No. 6989, for supplies	" 23	28 00
						17987		Charles M. Early	On account of contract No. 6967, for supplies	" 17	86 93



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18345	1903.	6 F. W. Devoe and C. T. Reynolds Company	On account of contract No. 6946, for supplies	" 23	2 25	20097	1903.	William Beverley	On account of Contract No. 7026, for supplies	" 7	19 00
18346		Leopold A. Scher Company	On account of contract No. 6803, for supplies	" 17	9 72	20098		Dyrsen & Pfeiffer	On account of Contract No. 6942, for supplies	" 7	84 72
18347		Albany Perforated Wrapping Paper Company	On account of contract No. 7119, for supplies	" 17	140 00	20099		Joseph Dixon Crucible Company	On account of Contract No. 6855, for supplies	" 7	168 25
18622		7 Rand, McNally & Co.	On account of contract No. 6899, for supplies	" 17	539 10	20100		D. C. Heath & Co.	Supplies	" 8	18 00
18623		Rand, McNally & Co.	On account of contract No. 6899, for supplies	Mar. 23	92 19	20101		George W. Travers	Supplies	" 7	31 35
18624		Rand, McNally & Co.	On account of contract No. 6899, for supplies	April 23	42 00	20102		F. W. Devoe & C. T. Reynolds Company	Supplies	" 8	20 36
18954		8 A. G. Spalding & Bros.	Supplies	May 4	20 16	20132		William Beverley	Supplies	" 8	12 00
18995		Ambrose E. Barnes & Bro.	Supplies	" 4	30 00	20156	15	O. M. Dawson	On account of Contract No. 6805, for supplies	" 7	95 71
18996		The Baker & Taylor Company	Supplies	" 4	12 43	20157		J. L. Hammett & Co.	On account of Contract No. 7028, for supplies	" 7	90 00
18997		Maynard, Merrill & Co.	On account of contract No. 7072, for supplies	April 17	76 06	20158		Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	April 29	1,725 54
18998		American Rattan and Reed Manufacturing Company	Supplies	May 4	14 40	20159		Public School Publishing Company	Supplies	May 8	3 92
18999		J. J. Callahan	On account of contract No. 6885, for supplies	April 23	589 88	20160		Mary I. Norcott	Supplies	" 7	1 90
19000		J. J. Callahan	On account of contract No. 6885, for supplies	" 17	48 70	20161		John Polhemus Printing Company	Supplies	" 7	14 40
19001		Bausch & Lomb Optical Company	Supplies	May 4	18 07	20272		Joe Muscovitz	Supplies	" 8	4 21
19002		The American News Company	Supplies	" 4	16 75	20273		Charles Holt	On account of Contract No. 7159, for supplies	" 4	175 39
19003		Charles Holt	On account of contract No. 7159, for supplies	April 23	25 74	20274		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 7	559 56
19004		John J. Frill	Supplies	May 4	31 25	20275		Christopher Sower Company	On account of Contract No. 6941, for supplies	" 7	247 02
19005		Richards & Co.	Supplies	" 4	7 80	20276	15	The Frang Educational Company	On account of Contract No. 7074, for supplies	" 7	58 59
19006		Thomas C. Edwards Company	Supplies	" 4	1 68	20277		Eaton & Co.	On account of Contract No. 6968, for supplies	" 7	6 36
19007		8 Eimer & Amend	Supplies	" 4	3 50	20278		Central School Supply House	On account of Contract No. 7027, for supplies	" 7	20 83
19008		Emma H. Crane	Supplies	" 4	18 21	20412	18	Otto G. Smith	On account of Contract No. 6791, for supplies	" 4	81 40
19009		Agnes Dale	Supplies	" 4	5 51	20413		Chas. Scribner's Sons	On account of Contract No. 6992, for supplies	" 7	45 90
19435		11 Globe School Book Company	On account of Contract No. 6900, for supplies	April 23	42 84	20646		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	April 23	20 30
19436		Butler, Sheldon & Company	On account of Contract No. 6939, for supplies	May 4	2 40	20647		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	May 7	1,263 58
19437		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies	April 23	9 60	20648		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 7	882 98
19438		Wagner Typewriter Company	On account of Contract No. 7201, for supplies	" 23	500 00	20649		Mutual Book Company	On account of Contract No. 7113, for supplies	" 7	16 80
19439		Wagner Typewriter Company	On account of Contract No. 7201, for supplies	" 23	1,468 00	20650		University Publishing Company	On account of Contract No. 7120, for books	" 7	384 11
19440		Wagner Typewriter Company	On account of Contract No. 7201, for supplies	" 23	400 00	20651		University Publishing Company	On account of Contract No. 7120, for books	" 4	263 22
19441		F. W. Devoe and C. T. Reynolds Company	Supplies	May 4	6 62	20652		Robt. F. Ferguson	On account of Contract No. 6799, for supplies	" 7	111 20
19555		Keuffel & Esser Company	Supplies	" 4	76 60	20653		Silver, Burdett & Co.	On account of Contract No. 7102, for books	" 7	60
19556		E. I. Horseman Company	Supplies	" 4	12 20	20654		Hinds & Noble	On account of Contract No. 7103, for supplies	" 7	99 10
19557		B. G. Hughes & Bro.	Supplies	" 4	9 60	20655		Emma G. Bossong	Supplies	" 12	7 14
19558		12 Heywood Bros. & Wakefield Company	Supplies	" 4	10 50	20656		Eva G. Bedell	Supplies	" 12	13 19
19757		D. J. Barry & Co.	On account of Contract No. 7169, for supplies	April 17	119 36	20657		Grace Adgate	Supplies	" 12	14 27
19758		Josephine Earle	Supplies	May 7	16 60	20658		Thos. Kelly	Supplies	April 28	10 12
19759		J. T. Drennan	Supplies	" 7	9 59	20820	19	Sidney Detmers, Assignee of Geo. P. Williams	On account of Contract No. 6807, for supplies	" 23	662 50
19760		Eleanor Kalbfleisch	Supplies	" 7	1 81	20821		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	May 4	435 36
19761		Jane Butterfield	Supplies	" 7	22 39	20822		A. Lovell & Co.	On account of Contract No. 6902, for supplies	" 7	66 42
19762		L. H. Packard	Supplies	" 4	58 80	20823		Richard S. Thomas	On account of Contract No. 7115, for books, etc.	" 7	764 01
19763		Sarah Hyams	Supplies	" 7	12 35	20824		Richard S. Thomas	On account of Contract No. 7115, for books, etc.	" 7	17 60
19799		13 Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 4	380 04	20825		Ambrose E. Barnes & Bro.	Supplies	" 12	187 00
19800		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 4	39 98	20986	20	D. Appleton & Co.	On account of Contract No. 6808, for supplies	" 8	13 68
19801		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	" 4	10 00	20987		Mary A. O'Brien	Supplies	" 12	10 85
19802		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	April 23	1,570 00	20988		Eleanor Kalbfleisch	Supplies	" 12	9 30
19803		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	" 23	250 00	20989		Agnes Daley	Supplies	" 12	4 02
19804		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	" 23	1,084 00	20990		Julia A. Dunne	Supplies	" 12	13 54
19805		Boston School Supply Company	Supplies	May 7	14 40	20991		Wagner Typewriter Company	On account of Contract No. 7201, for supplies	" 7	12 00
19806		C. C. Birchard & Co.	Supplies	" 7	240 00	21165	21	Abraham & Straus	On account of Contract No. 6993, for supplies	" 8	231 82
19807		J. B. Lippincott & Co.	Supplies	" 7	126 60	21166		Abraham & Straus	On account of Contract No. 6993, for supplies	" 14	35 63
19808		Michael J. Martin	Supplies	" 7	3 05	21167		Abraham & Straus	On account of Contract No. 6993, for supplies	" 14	8 12
19809		Sibley & Co.	Supplies	" 7	1 48	21168		C. S. Braisted	On account of Contract No. 7099, for supplies	" 8	156 75
19810		Florence Willard	Supplies	" 7	16 80	21169		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 8	121 64
19811		Clark Bros.	Supplies	" 7	10 00	21170		Albert F. Houghton	On account of Contract No. 7031, for books	" 7	4 08
19812		C. Wigodsky	Supplies	" 7	3 90	21171		The Macmillan Co.	On account of Contract No. 7170, for supplies	" 7	112 80
19813		Mabel L. Rose	Supplies	" 7	7 54	21172		The Macmillan Co.	On account of Contract No. 7170, for supplies	" 7	84 48
19814		Geo. W. Montgomery	On account of Contract No. 7168, for supplies	April 23	10 14	21173		The Macmillan Co.	On account of Contract No. 7170, for supplies	April 17	510 88
19815		John Doty	Supplies	May 7	9 08	21174		P. J. Foster	On account of Contract No. 7202, for supplies	May 7	24 25
19816		The Macmillan Co.	On account of Contract No. 7117, for supplies	April 7	2,098 14	21175		Richardson, Smith & Co.	Supplies	" 15	44 00
19817		The Macmillan Co.	On account of Contract No. 7170, for supplies	" 7	686 40	21361	22	D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 8	67 20
19818		Eimer & Amend	Supplies	May 7	33 23	21362		Dyrsen & Pfeiffer	On account of Contract No. 6942, for supplies	" 8	71 56
19819		Thos. C. Edmonds Company	Supplies	" 7	2 45	21363		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies	" 7	136 05
19820		John Greig	Supplies	" 7	63 00	21364		The Morse Company	On account of Contract No. 6940, for supplies	" 8	390 55
19821		H. Goldberg	Supplies	" 7	11 50	21365		J. T. Dorman	Supplies	" 7	9 59
19822		Julia Richman	Supplies	" 8	6 37	21366		Maynard, Merrill & Co.	Supplies	" 15	3 24
19990		Charles M. Early	On account of Contract No. 6967, for supplies	April 28	306 33	21388		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 21	2,870 41
19991		A. W. Elson & Co.	On account of Contract No. 7118, for supplies	May 4	53	21389		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 19	87 08
19992		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 4	241 96	21390		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 21	844 66
19993		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 4	9 60	21613	25	The Macmillan Company	On account of Contract No. 7117, for supplies	" 7	303 60
19994		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 4	165 00	21614		Mary A. Rogers	Supplies	" 19	78
19995		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	April 23	1,770 76	21615		Public School Publishing Company	Supplies	" 19	1 08
19996		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 23	29 76	21616		Fanny D. Perkins	Supplies	" 19	20 03
19997		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 23	190 49	21721	26	Educational Publishing Company	On account of Contract No. 7121, for supplies	" 8	10 00
19998		R. J. Foster	On account of Contract No. 7202, for supplies	" 28	248 00	21722		American Book Company	On account of Contract No. 7167, for books	" 8	89 28
19999		Abraham & Straus	On account of Contract No. 6993, for supplies	" 23	16 21	21723		American Book Company	On account of Contract No. 7167, for books	" 7	2,042 41
20000		Abraham & Straus	On account of Contract No. 6993, for supplies	" 23	159 98	21724		American Book Company	On account of Contract No. 7167, for books	" 14	2,137 69
20001		Abraham & Straus	On account of Contract No. 6993, for supplies	" 17	192 93	21725		Richard S. Thomas	On account of Contract No. 7116, for books	" 7	128 40
20002		Abraham & Straus	On account of Contract No. 6993, for supplies	May 4	125 00	21726		J. C. Witter	Supplies	" 19	23 00
20003		C. F. Herrmann	Supplies	" 7	11 05	21727		C. Wigodsky	Supplies	" 19	7 50
20004		L. Castelvocchi & Co.	Supplies	" 8	12 72	21728		Clara L. Low	Supplies	" 19	15 37
20005		Lee & Shepherd	Supplies	" 7	12 00	21729		Katharine Shields	Supplies	" 19	14 27
20090		14 Albany Perforated Wrapping Paper Company	On account of Contract No. 7119, for supplies	" 8	140 00	21730		Ada Roe	Supplies	" 19	9 77
20091		American Book Company	On account of Contract No. 7199, for books, etc.	" 7	61 20	21731		Helen A. Tilford	Supplies	" 19	9 12
20092		American Book Company	On account of Contract No. 7199, for books, etc.	" 4	680 18	21865		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 6786, for supplies	" 7	306 32
20093		American Book Company	On account of Contract No. 7167, for books, etc.	April 23	65 02	21866		John B. Watkins	On account of Contract No. 6790, for supplies	" 7	21 12
20094		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 23	502 50	21867		Chas. J. Mills	On account of Contract No. 7157, for supplies	April 23	21 00
20095		Albert F. Houghton	On account of Contract No. 7031, for books	" 23	32	21868		Geo. W. Montgomery	On account of Contract No. 7168, for books	May 7	6 60
20096		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	May 7	92 73						



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21981	1903.	Chas. Holt	On account of Contract No. 6995, for supplies.	" 7	12 20	23431	1903.	C. C. Birchard & Co.	Supplies	" 28	8 00
22163	28	The Ellsworth Com- pany	On account of Contract No. 6943, for supplies.	" 26	1,150 28	23432		Educational Publish- ing Company	On account of Contract No. 7121 for supplies.	" 19	220 57
22164		Milton Bradley Company	On account of Contract No. 6996, for supplies.	April 23	446 05	23433		Educational Publish- ing Company	On account of Contract No. 7121 for supplies.	" 26	29 88
22165		Milton Bradley Company	On account of Contract No. 6996, for supplies.	May 4	66 88	23434		Butler, Sheldon & Co.	On account of Contract No. 6939 for supplies.	" 14	161 89
22166		Milton Bradley Company	On account of Contract No. 6996, for supplies.	April 9	4 32	23435		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.	" 28	573 70
22167		Milton Bradley Company	On account of Contract No. 6996, for supplies.	" 17	4 62	23436		Richard S. Thomas.	On account of Contract No. 7115, for books, etc.	" 28	25 24
22168		J. Muscovitz	Supplies	May 19	8 10	23437		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	" 19	274 30
22432		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 19	41 87	23438		The Spencerian Pen Company	On account of Contract No. 6896, for supplies.	" 28	57 50
22433		The Macmillan Com- pany	On account of Contract No. 7170, for supplies.	" 19	50 00	23439		The Spencerian Pen Company	On account of Contract No. 6896, for supplies.	" 19	20 00
22434		Otto G. Smith	On account of Contract No. 6791, for supplies.	" 19	2 70	23490		Leopold Ascher Company	On account of Contract No. 6803, for supplies.	" 26	54
22557	June 1	Globe School Book Company	On account of Contract No. 6900, for supplies.	" 19	359 58	23628		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	" 28	91 92
22558		The Colonial Bank, assignee of Al- bert E. Crabtree	On account of Contract No. 6753, for supplies.	" 15	400 70	23629	8	D. Appleton & Co.	On account of Contract No. 6898, for supplies.	" 26	135 02
22559		American Book Company	On account of Contract No. 7199, for books, etc.	" 19	19 20	23630		D. Appleton & Co.	On account of Contract No. 6898, for supplies.	" 28	32 61
22560		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	" 19	18 00	23631		Albany Perforated Wrapping Paper Company	On account of Contract No. 7119, for supplies.	" 26	140 08
22561		F. W. Devoe and C. T. Reynolds Company	On account of contract No. 6946, for supplies.	" 7	125 49	23632		American Book Company	On account of Contract No. 7199, for books, etc.	June 1	47 04
22562		Silver, Burdett & Co.	On account of contract No. 6997, for supplies.	" 19	905 43	23633		American Book Company	On account of Contract No. 7199, for books, etc.	May 28	1 48
22563		Marvin R. Pearsall.	On account of contract No. 6756, for supplies.	" 19	20 00	23634		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies.	" 19	48
22565	2	W. M. Fleischman.	On account of contract No. 6804, for supplies.	" 15	3 54	23635		Charles J. Mills.	On account of Contract No. 6938, for supplies.	" 7	158 66
22567		Charles Holt.	On account of contract No. 7159, for supplies.	" 19	62 50	23636		V. E. Jacoby.	On account of Contract No. 6989, for supplies.	" 28	14 00
22568		William Beverley Harrison	On account of contract No. 7026, for supplies.	" 19	7 20	23637		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	June 1	13 60
22569		Eaton & Co.	On account of contract No. 6968, for supplies.	" 19	10 00	23638		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	May 28	80 07
22660		A. W. Elson & Co.	On account of contract No. 7118, for supplies.	" 19	7 25	23639		Charles M. Early.	On account of Contract No. 6967, for supplies.	" 26	74 43
22661		Albert F. Houghton	On account of contract No. 7031, for books.	" 19	376 37	23640		A. Lovell & Co.	On account of Contract No. 6902, for supplies.	" 28	12 90
22662		D. C. Heath & Co.	On account of contract No. 7162, for supplies.	" 15	185 92	23641		A. Lovell & Co.	On account of Contract No. 6902, for supplies.	" 26	62
22761		L. W. Ahrens Com- pany	On account of contract No. 6788, for supplies.	" 28	5,464 49	23642		Harriet Pond.	Supplies	" 28	7 02
22876	3	J. W. Schermerhorn & Co.	Supplies	" 26	1 42	23643		Eliza S. Pell.	Supplies	" 28	6 20
22877		Katherine Shields.	Supplies	" 26	8 97	23942	9	Grace Adgate.	Supplies	June 5	8 18
22878		Sara J. Shields.	Supplies	" 26	20 06	23943		Neal & Brinker Company	Supplies	" 5	35 00
22879		Mary A. O'Brien.	Supplies	" 26	9 14	23944		Public School Pub- lishing Company	Supplies	" 5	4 40
22880		Ida McM. Austin.	Supplies	" 26	7 59	24042	10	Werner School Book Company	On account of Contract No. 6994, for supplies.	May 19	270 92
22881		American News Company	Supplies	" 26	7 58	24043		The Macmillan Company	On account of Contract No. 7117, for supplies.	" 19	753 96
22882		Alfred Gaskell.	Supplies	" 26	37 50	24044		The Macmillan Company	On account of Contract No. 7117, for supplies.	" 28	64
22883		Hugh D. McGrane.	Supplies	" 26	1 20	24045		C. S. Braisted.	On account of Contract No. 7099, for supplies.	" 26	272 88
22884		John M. Bulwinkle.	Supplies	" 26	2 19	24046		New Jersey Car Spring Rubber Company	On account of Contract No. 6800, for supplies.	" 28	182 00
22885		Baumohl & Emer- man	Supplies	" 26	4 43	24047		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 28	7 20
22886		Baumohl & Emer- man	Supplies	" 26	4 65	24048		D. Appleton & Co.	On account of Contract No. 7109, for supplies.	" 28	67 20
22887		Globe School Book Company	Supplies	" 26	48	24049		D. Appleton & Co.	On account of Contract No. 7109, for supplies.	" 26	67 15
22888		C. W. Bardeen.	Supplies	" 26	4 01	24050		A. V. Benoit.	On account of Contract No. 7213, for supplies.	" 28	40 75
22889		C. H. Browne.	Supplies	" 26	33 21	24051		J. M. Olcott & Co.	On account of Contract No. 7045, for supplies.	" 19	38 00
22890		Boston School Sup- ply Company.	Supplies	" 26	60	24052		J. M. Olcott & Co.	On account of Contract No. 7045, for supplies.	" 28	7 00
22891		Funk & Wagnalls Company	Supplies	" 26	19 20	24053		Charles Scribner's Sons	On account of Contract No. 6992, for supplies.	" 28	7 02
22892		P. J. Foster.	Supplies	" 26	3 50	24054		Benjamin H. San- born & Co.	On account of Contract No. 6897, for supplies.	" 28	38 25
23009	4	D. C. Heath & Co.	On account of contract No. 7160, for supplies.	" 19	377 88	24055		Benjamin H. San- born & Co.	On account of Contract No. 6897, for supplies.	" 19	133 90
23010		Hammacher & Co. Schlemmer & Co.	On account of contract No. 7017, for supplies.	" 19	228 76	24056		D. A. Tower.	On account of Contract No. 6854, for supplies.	" 28	28 08
23011		Sarah Hyams.	Supplies	" 26	8 71	24057		David C. Cook Publishing Com- pany	On account of Contract No. 7158, for supplies.	" 28	2 80
23012		Sibley & Co.	Supplies	" 28	60 00	24058		University Publish- ing Company	On account of Contract No. 7120, for books.	" 19	5 88
23013		Emma H. Crane.	Supplies	" 26	18 10	24059		University Publish- ing Company	On account of Contract No. 7120, for books.	" 28	147 70
23014		F. W. Devoe and C. T. Reynolds Company	Supplies	" 28	10 20	24060		Remington Type- writer Company.	Supplies	June 5	8 00
23015		J. T. Dorman.	Supplies	" 26	5 87	24061		Mary H. Wilson.	Supplies	" 5	13 15
23016		Agnes Daley.	Supplies	" 26	10 40	24062		Eleanor Kalbfleisch.	Supplies	" 5	7 90
23017		Thomas Kelly.	Supplies	" 28	1 10	24063		G. P. Putnam's Sons	Supplies	" 5	75
23018		Keuffel & Esser Company	Supplies	" 28	42 17	24177		The Ellsworth Com- pany	Supplies	" 5	38 64
23019		J. Warren Mead, Agent and Ward- en, Auburn Pris- on	Supplies	" 28	68 25	24279	11	W. M. Fleischmann	On account of Contract No. 6804, for supplies.	" 1	23 01
23020		Katherine Bevier.	Postage	" 26	3 00	24280		Chas. J. Mills.	On account of Contract No. 7157, for supplies.	May 28	33 00
23021		Ada Roe.	Supplies	" 26	13 14	24281		Chas. J. Mills.	On account of Contract No. 7157, for supplies.	" 28	1 00
23022		Michael J. Martin.	Supplies	" 26	13 75	24282		D. C. Heath & Co.	On account of Contract No. 7162, for supplies.	" 28	31 75
23023		Louise C. Mariotte.	Supplies	" 26	11 25	24283		Geo. W. Millar & Co.	On account of Contract No. 6806, for supplies.	" 19	120 65
23024		Dorothy E. Mills- paugh	Supplies	" 26	6 19	24284		Geo. W. Montgom- ery	On account of Contract No. 7168, for supplies.	" 28	16 01
23025		George W. Mont- gomery	Supplies	" 26	13 90	24285		Geo. W. Montgom- ery	On account of Contract No. 7168, for supplies.	" 19	3 92
23026		Anna M. Lamb.	Supplies	" 26	8 34	24286		The Morse Company	On account of Contract No. 6940, for supplies.	" 26	39 55
23027		Herman Lehman.	Supplies	" 26	12 00	24287		Emilie J. Lichten- stein	Supplies	June 5	2 46
23028		J. B. Lippincott Company	Supplies	" 26	93 60	24288		Lee & Shepard.	Supplies	" 5	4 58
23029		John T. Buchanan.	Supplies	" 26	5 00	24289		J. B. Lippincott & Co.	Supplies	" 5	6 19
23030		Prang Educational Company	Supplies	" 26	11 55	24290		Silver, Burdett & Co.	Supplies	" 5	1 50
23031		Harriet Pond.	Supplies	" 26	4 91	24291		Ward & Drummond Company	Supplies	" 5	7 65
23032		Eva G. Bedell.	Supplies	" 26	23 00	24292		John Greig	Supplies	" 5	15 80
23033		American News Company	Supplies	" 26	6 00	24293		H. Goldberg	Supplies	" 5	8 60
23034		G. W. Montgomery.	Supplies	" 26	2 16	24294		Hammacher, Schlem- mer & Co.	Supplies	" 6	14 60
23196		J. L. Hammett Com- pany	On account of Contract No. 7028 for supplies.	" 26	147 50	24295		D. C. Heath & Co.	Supplies	" 5	68
23197		Hinds & Noble.	On account of Contract No. 7103 for supplies.	" 26	2 28	24296		Department of Cor- rection	Supplies	May 26	352 55
23198		Hinds & Noble.	On account of Contract No. 7103 for supplies.	" 19	23 10	24297		Sibley & Co.	Supplies	June 5	27 20
23199		Lee & Shepard.	Book	" 26	60	24298		Jos. Moskowitz.	Supplies	" 5	7 49
23200		The S. T. Smith Company	Supplies, etc.	" 26	25 00	24299		Michael J. Martin.	Supplies	" 5	9 00
23201		Jesmina B. Zappone.	Supplies, etc.	" 26	13 35	24300		J. Warren Mead, Agent and Ward- en, Auburn Pris- on	Supplies	" 5	19 24
23202		Jesmina B. Zappone.	Supplies, etc.	" 26	13 44	24301		J. Warren Mead, Agent and Ward- en, Auburn Pris- on	Supplies	" 5	68 25
23203		Hammacher, Schlem- mer & Co.	Supplies, etc.	" 26	72	24302		Alfred Gaskell.	Supplies	" 5	7 50
23204		Clara M. Wasweyer	Supplies, etc.	" 26	8 79	24303		John M. Bulwinkle.	Supplies	" 6	6 57
23205		Richard Brussel	Supplies, etc.	" 26	90 00	24304		Boston School Sup- ply Company	Supplies	" 6	8 40
23206		The Baker & Tay- lor Company	Supplies, etc.	" 26	98	24305		Milton Bradley Company	Supplies	" 6	24 00
23207		C. S. Braisted	Supplies, etc.	" 26	29 50	24306		The American News Company	Supplies	" 6	27 36
23208		Mary W. Wilson.	Supplies, etc.	" 26	14 83	24307		Herman Lehman.	Supplies	" 5	16 00
23209		Florence Willard	Supplies, etc.	" 26	18 16	24337		The Macmillan Com- pany	On account of Contract No. 7170, for supplies.	May 28	80
23384	5	Allyn & Bacon.	On account of Contract No. 6945, for supplies.	" 26	30 08	24338		The J. W. Pratt Company	On account of Contract No. 6801, for supplies.	" 28	455 55
23385		Annin & Co.	On account of Contract No. 7073 for supplies.	" 26	81 60						
23386		W. W. Harral, Jr.	On account of Contract No. 6856 for supplies.	" 28	16 50						
23387		Mutual Book Com- pany	On account of Contract No. 7113 for supplies.	" 28	24 00						
23388		Agnes Daley	Supplies	" 28	5 07						
23389		Department of Cor- rection	Supplies	" 28	1,282 38						
23390		Bloomington Bros.	Supplies	" 28	19 50						
23391		Wilbur F. Hudson.	Supplies	" 26	3 12						
23392		George G. Altman.	Supplies	" 26	6 54						
23393		The Globe-Wernicke Company	Supplies	" 26	18 20						
23394		Eimer & Amend.	Supplies	" 26	1 35						
23395		Thomas C. Edmonds Company	Supplies	" 26	1 25						
23410		The L. W. Ahrens Company	On account of Contract No. 6788 for supplies.	June 5	2,041 78						
23430		American Rattan and Reed Manu- facturing Com- pany	Supplies	May 28	310 00						



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
24339	Milton - Bradley	On account of Contract No. 6996,			25162	Isaac Pitman & Sons	On account of Contract No.		
	Company	for supplies.	" 26	685 48			6944, for supplies.	" 6	2 89
24340	Milton - Bradley	On account of Contract No. 6996,	" 28	145 61	25163	Tengwall File and	Supplies	" 10	38 25
	Company	for supplies.				Ledger Company.			
24341	The Ellsworth Com-	On account of Contract No. 6943,			25194	Bloomington Bros.	Supplies	" 10	64
	pany	for supplies.	June 1	272 80	25195	John Wanamaker	Supplies	" 10	12 75
24342	Richard Brussel	Supplies	" 5	17 40	25196	Charles J. Mills	On account of Contract No.		
24343	Baumohl & Emer-	Supplies	" 6	10 26			6938, for supplies.	" 5	23 12
	man				25197	Nineteenth Ward	On account of Contract No.		
24444	Scott, Foresman &	Supplies	" 5	6 08		Bank, Assignee	6787, for supplies.	" 1	319 17
	Co.					of Matthew J.			
24445	Department of Cor-	Supplies, brooms, etc.	" 5	434 80	25198	Tobin			
	rection					C. S. Braisted	On account of Contract No.	" 6	443 43
24346	J. Warren Mead,	Supplies	" 5	304 00	25109	The Baker & Tay-	On account of contract No. 7107,	" 6	312 60
	Agent and Ward-				25200	lor Company	for supplies	" 6	22 98
	en, Auburn Pris-				25201	Butler, Sheldon &	On account of contract No. 6939,	" 6	384 86
	on					Co.	for supplies	" 6	1 50
24347	Michael J. Martin	Supplies	" 5	4 77	25202	Butler, Sheldon &	On account of contract No. 6803,	" 6	39 44
						Co.	for supplies	" 6	10 56
24508	E. Steiger & Co.	On account of Contract No.	May 28	125 43	25203	Leopold Ascher	On account of contract No. 7073,	" 6	25
		7164, for supplies.				Company	for supplies	" 6	153 00
24509	E. Steiger & Co.	On account of Contract No.	" 19	10 00	25204	Annin & Co.	On account of contract No. 6945,	" 6	104 22
		7164, for supplies.	" 26	26 30			for supplies	" 6	
24510	Dyrssen & Pfeiffer	On account of Contract No.	" 26	39 75	25205	Allyn & Bacon	On account of contract No. 7027,	" 6	
		6942, for supplies.	" 26	32 07			for supplies	" 6	
24511	Joseph Dixon Cruci-	On account of Contract No.	" 26	10 08	25206	Central School Sup-	On account of contract No. 7100,	" 10	
	ble Company	6855, for supplies.	" 26	66 94		ply House	for supplies	" 6	
24512	J. J. Callahan	On account of Contract No.	" 26	5 33	25207	Dodd, Mead & Co.	On account of contract No. 7017,	" 6	
		6885, for supplies.	" 26	24 82			for supplies	" 6	
24513	J. J. Callahan	On account of Contract No.	" 26	36 80	25208	Hammacher	On account of contract No. 6995,	" 6	10 98
		6885, for supplies.	" 26	133 02		Schlemmer & Co	for supplies	" 6	27 00
24514	O. M. Dawson	On account of Contract No.	June 1	42 24	25209	Charles Holt	On account of contract No. 6995,	" 6	1 34
		6805, for supplies.					for supplies	May 28	2 00
24515	A. W. Elson & Co.	On account of Contract No.	" 26	22 00	25210	Charles Holt	On account of contract No. 7074,	" 28	35 90
		7118, for supplies.	" 26	154 70			for supplies	" 28	8 83
24516	A. W. Elson & Co.	On account of Contract No.	" 26	99 60	25211	Charles Holt	On account of contract No. 6995,	" 1	68 11
		7118, for supplies.	" 26	144 00			for supplies	May 26	51 14
24517	Funk & Wagnalls	On account of Contract No.	June 6	1,201 61	25402	The Prang Educa-	On account of contract No. 7074,	" 28	
	Company	7105, for supplies.				tional Company.	for supplies	" 28	
24518	Funk & Wagnalls	On account of Contract No.	May 26	186 00	25403	Otto G. Smith	On account of contract No. 6791,	" 28	
	Company	7105, for supplies.					for supplies	" 28	
24519	Alfred Field & Co.	On account of Contract No.	" 19	1 60	25404	Charles Scribner's	On account of contract No. 6992,	" 28	
		7310, for supplies.	" 26	2 24		Sons	for supplies	June 6	
24520	Rob't F. Ferguson	On account of Contract No.	" 26	2 24	25405	F. W. Devoe & C.	On account of contract No. 6946,	" 1	
		6799, for supplies.	" 26	2 24		T. Raynolds	for supplies		
24521	Rob't F. Ferguson	On account of Contract No.	" 19	144 00	25406	F. W. Devoe & C.	On account of contract No. 6946,	May 26	51 14
		6799, for supplies.	" 19	99 60		T. Raynolds	for supplies		
24522	D. C. Fauss	On account of Contract No.	" 19	11 05	25407	William W. Harral,	On account of contract No. 6856,	June 5	19 90
		7161, for supplies.	" 26	3 87		Jr.	for supplies	" 5	22 56
24523	P. J. Foster	On account of Contract No.	" 26	10 20	25449	Rand, McNally &	On account of contract No. 6899,	" 5	65 86
		7202, for supplies.	" 26	27 20		Co.	for supplies	" 5	31 25
24524	The L. W. Ahrens	On account of Contract No.	June 6	1,201 61	25450	Silver, Burdett &	On account of contract No. 6802,	" 1	118 80
	Company	6788, for supplies.				Co.	for supplies	" 6	45 30
24525	J. B. Lippincott &	Supplies	" 5	11 05	25451	Daniel Slote & Co.	On account of contract No. 6967,	" 6	3 48
	Co.		" 5	3 87			for supplies	" 6	1,885 42
24526	C. H. Browne	Supplies	" 5	10 20	25452	Charles M. Early	On account of contract No. 6967,	" 6	125 55
			" 5	5 00			for supplies	May 28	10,943 72
24527	Boston School Sup-	Supplies	" 5	7 50	25453	Thompson, Brown	On account of contract No. 6990,	" 6	28 8
	ply Company		" 5	2 75		& Co.	for supplies	June 1	70 00
24528	C. W. Bardeen	Supplies	" 5	27 20	25454	Thompson, Brown	On account of contract No. 6990,	" 6	324 16
24529	A. G. Spalding &	Supplies	" 5			& Co.	for supplies	" 5	61 55
	Bros.		" 5		25455	American Book	On account of contract No. 7167,	" 6	3 94
24530	Benj. H. Sanborn &	Supplies	" 5			Company	for books	" 6	11 00
	Co.		" 5		25456	American Book	On account of contract No. 7167,	" 6	10 80
24531	American Rattan	Supplies	" 5			Company	for books	May 28	72 68
	and Reed Manu-		" 5		25457	American Book	On account of contract No. 7167,	" 6	71
	facturing Com-		" 5			Company	for books	June 6	1 64
	pany		" 5		25458	D. Appleton & Co.	On account of contract No. 7109,	" 6	
24532	C. F. Herrmann	Supplies	" 5				for supplies	June 1	
24533	C. Wigodsky	Supplies	" 5		25459	V. E. Jacoby	On account of contract No. 6989,	" 6	
24534	Ward & Drummond	Supplies	" 5				for supplies	" 6	
	Company		" 5		25460	The Macmillan	On account of contract No. 7117,	" 6	
24535	Agnes O'Brien	Supplies	" 5			Company	for supplies	" 6	
24536	Wm. McAndrew	Supplies	" 5		25461	The Macmillan	On account of contract No. 7117,	" 5	
24537	Thomas Kelly	Supplies	" 5			Company	for supplies	" 5	
24538	Keuffel & Esser	Supplies	" 5		25462	A. Lovell & Co.	On account of contract No. 6902,	" 5	
	Company		" 5				for supplies	" 5	
24647	Samuel Lewis	On account of Contract No.	May 28	273 33	25463	Neostyle Company.	Supplies	" 10	3 94
		7018, for supplies.			25464	Novello, Ewer &	Supplies	" 10	10 80
24648	Samuel Lewis	On account of Contract No.	" 15	171 39		Co.		" 10	
		7018, for supplies.	" 28	57 60	25465	E. I. Horsman	Supplies	" 10	72 68
24649	Christopher Sower	On account of Contract No.	" 19	60	25466	J. W. Schermerhorn	Supplies	" 15	71
	Company	6941, for supplies.	" 28	154 56		& Co.		" 11	
24650	Christopher Sower	On account of Contract No.	" 28	28 50	25592	Sara J. J. McCaffrey	Supplies	" 11	1 64
	Company	6941, for supplies.	" 28	114 93					
24651	D. C. Heath & Co.	On account of Contract No.	" 28	45 00	25692	Maynard, Merrill &	On account of contract No. 7072,	" 6	604 55
		7160, for supplies.	" 28	662 50		Co.	for supplies	" 6	18
24652	Wm. Beverley Hari-	On account of Contract No.	June 1	79 38	25693	Maynard, Merrill &	On account of contract No. 7072,	" 6	
	son	7026, for supplies.		1 80		Co.	for supplies	" 6	
24653	Albert F. Houghton	On account of Contract No.	" 28	18 84	25694	The Ellsworth Com-	On account of contract No. 6943,	May 19	15 00
		7031, for supplies.	" 28	66 05		pany	for supplies	June 6	13 93
24654	Wagner Typewriter	On account of Contract No.	" 6	25 55	25695	D. Appleton & Co.	On account of contract No. 6898,	" 6	72
	Company	7201, for supplies.	" 6	283 50			for supplies	" 6	92 88
24655	The Oriental Bank,	On account of Contract No.	May 28	181 26	25696	Albany Perforated	On account of contract No. 7119,	" 6	84 00
	assignee of Geo.	6807, for supplies.		6 12		Wrapping Paper	for supplies	" 6	
	P. Williams		June 1	3 36	25697	Company		" 6	
24656	M. J. Tobin	Supplies	June 6	80	25698	Werner School Book	On account of Contract No. 6994,	" 6	16 57
24657	Charles W. Kattell	Supplies	" 5	1 60		Company	for supplies.	" 6	4 96
			" 5		25700	Werner School Book	On account of Contract No. 6994,	May 28	
24658	Isabel M. Bale	Supplies	" 6	20 75		Company	for supplies.		
24659	Educational Publish-	On account of Contract No.	" 6	105 48	25701	John B. Watkins	On account of Contract No. 6790,	June 10	117 91
	ing Company	7121, for supplies.	" 6	23 60			for supplies.	" 15	5 56
24931	Educational Publish-	On account of Contract No.	" 1	56 52	25702	Emma G. Bessong	Supplies	" 10	68 00
	ing Company	7121, for supplies.	" 1	5 75		E. Steiger & Co.	Supplies	May 12	924 38
24932	Victor C. Bell	On account of Contract No.	" 5	9 86	25703	E. Steiger & Co.	Supplies	June 15	4 15
		6988, for supplies.	" 5	22 40	25704	H. Goldberg	Supplies	" 15	3 92
24933	Richardson, Smith	On account of Contract No.	" 5	16 00	25705	Chas. Goldmann	Supplies	" 15	2 79
	& Co.	6991, for supplies.	" 5		25706	Baumohl & Emer-	Supplies	" 15	
24934	Richardson, Smith	On account of Contract No.	May 28		25707	man		" 15	
	& Co.	6991, for supplies.	" 26					" 15	
24935	Richardson, Smith	On account of Contract No.	June 6		25774	E. I. Horsman	Supplies	" 15	7 20
	& Co.	6991, for supplies.	" 5			Company		" 15	
24936	Albert F. Houghton	On account of Contract No.	May 28		25775	Harriet Pond	Supplies	" 15	4 74
		7106, for supplies.	" 26					" 6	
24937	American News	Supplies	June 10	27 36	26019	The Macmillan Co.	On account of Contract No. 7170,	" 6	11 52
	Company						for supplies.	" 5	2 40
24938	Abraham & Straus	On account of Contract No.	" 10	50	26020	The Macmillan Co.	On account of Contract No. 7170,	" 5	
		6993, for supplies.	" 10				for supplies.	" 5	
24939	Abraham & Straus	On account of Contract No.	" 10		26021	E. Steiger & Co.	On account of Contract No. 7164,	" 5	1,207 71
		6993, for supplies.	" 10				for supplies.	" 6	45
24940	L. W. Ahrens Com-	Supplies	June 10		26022	O. M. Dawson	On account of Contract No. 6805,	" 1	23 46
	pany						for supplies.	" 6	1 48
24941	American News	Supplies	" 10		26023	Milton, Bradley &	On account of Contract No. 6996,	" 6	1 50
	Company		" 10			Co.	for supplies.	" 6	
24942	The S. T. Smith	Supplies	" 10		26024	Milton, Bradley &	On account of Contract No. 6996,	" 6	
	Company		" 10			Co.	for supplies.	" 6	
24943	Eimer & Amend	Supplies	" 10		26025	The Morse Com-	On account of Contract No. 6940,	" 5	7 32
24944	Eimer & Amend	Supplies	" 10			pany	for supplies.	" 15	5 66
24945	Nellie Dean	Supplies	" 10		26026	American News Co.	Supplies	" 15	6 74
24946	John Greig	Supplies	" 6		26027	Isabel M. Bole	Supplies	" 15	1 50
24947	Peter Henderson &	Supplies	" 10		26028	Hugh D. McGrane	Supplies	" 15	
	& Co., Incorpo-		" 10					" 10	282 60
	rated		" 10		26030	Samuel Lewis	Supplies	" 15	346 40
24948	William McAndrew	Supplies	" 10		26031	Samuel Lewis	Supplies	" 10	18 08
			" 10		26032	E. I. Horsman	Supplies	" 10	
24949	Queen & Co., In-	Supplies	" 10			Company		" 10	
	corporated		" 10		26238	Wm. Beverley Hari-	Supplies	" 10	5 00
24950	Public School Pub-	Supplies	" 5			son		" 15	33 60
	lishing Company.		" 5		26239	Samuel Lewis	On account of Contract No. 7018,	" 11	55 20
24951	May E. Brockman	Supplies	" 10				for supplies.	" 6	107 32
24952	C. Wigodsky	Supplies	" 10		26240	Samuel Lewis	On account of Contract No. 7018,	" 5	3 13
24953	Werner School Book	Supplies	" 10				for supplies.	" 5	71 00
	Company		" 10		26241	The J. W. Pratt	On account of Contract No. 6801,	" 6	
24954	George Tiemann &	Supplies	" 10			Company	for supplies.	" 5	
	Company		" 10		26242	The J. W. Pratt	On account of Contract No. 6801,	" 5	
25153	Richard S. Thomas	On account of Contract No.	" 1			Company	for supplies.	" 5	
		7116, for text books, etc.	" 1		26243	Wadsworth, How-	On account of Contract No. 6786,	" 6	132 00
25154	Richard S. Thomas	On account of Contract No.	May 28	120 00		land & Co. In-	for supplies.	" 6	
		7							



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
26245	Wadsworth, How- land & Co. In- corporated	On account of Contract No. 6786, for supplies.....	" 5	149 21	14609	Charles Schnell...	Repairing wardrobe .....	" 3	9 48
26246	Dyrsen & Pfeiffer..	On account of Contract No. 6942, for supplies.....	" 6	1 13	14610	William Truswell & Son	Electric work, etc.....	Mar. 31	195 00
26261	P. Sullivan.....	Supplies.....	" 15	593 92	14611	S. L. Martineaud...	Repairing steam coil.....	April 3	10 00
26324	Richardson, Smith & Co.....	On account of Contract No. 6991, for supplies.....	" 15	77 46	14612	Edward J. Renahan...	Plumbing .....	" 3	8 25
26325	A. V. Benoit.....	On account of Contract No. 7213, for supplies.....	" 15	3 70	14613	John H. Van Tine...	Plumbing .....	" 3	7 37
26326	D. J. Barry & Co..	On account of Contract No. 7169, for supplies.....	" 15	7 94	14614	James Youngs .....	Repairing door, etc.....	" 3	11 95
26327	D. J. Barry & Co..	On account of Contract No. 7169, for supplies.....	" 28	27 17	14853	Police Department of The City of New York	Testing boilers, Certificate Nos. 10581 and 10582.....	" 8	8 00
26328	D. J. Barry & Co..	On account of Contract No. 7169, for supplies.....	" 15	13 84	14854	I. Zubrinsky .....	Glass, etc.....	" 3	8 99
26355	24 Newson & Co.....	On account of Contract No. 7101, for supplies.....	" 15	1 14	14855	Frank J. Fee.....	Putting in gas stove, etc.....	" 8	28 75
26356	Newson & Co.....	On account of Contract No. 7101, for supplies.....	" 15	3 00	14856	Monroe M. Golding...	Repairing water closets.....	" 8	22 00
26357	Albert F. Houghton	On account of Contract No. 7031, for books.....	" 15	82 25	14857	Julius Haas .....	Covers for gratings.....	" 8	12 00
26358	J. L. Hammett Company.....	On account of Contract No. 7028, for supplies.....	" 5	113 40	14858	N. Hirschfeld .....	Repairing door checks.....	" 8	20 00
26359	J. L. Hammett Company.....	On account of Contract No. 7028, for supplies.....	" 6	54 00	14859	N. Hirschfeld .....	Wardrobe repairs, etc.....	" 8	10 00
26360	D. C. Fauss.....	On account of Contract No. 7161, for supplies.....	" 6	3 50	14860	Julius Haas .....	Repairing ceilings, etc.....	" 8	18 00
26361	Abraham & Straus..	On account of Contract No. 6993, for supplies.....	" 10	294 86	14861	Julius Haas .....	Repairing door checks, etc.....	" 8	7 75
26362	Abraham & Straus..	On account of Contract No. 6993, for supplies.....	" 6	81 92	14862	Benjes & Stiefel...	Carpenter work, etc.....	" 8	29 00
26363	Abraham & Straus..	On account of Contract No. 6993, for supplies.....	" 15	17 26	14863	Benjes & Stiefel...	Window boxes.....	" 8	14 00
26588	25 Geo. Stanton .....	Supplies.....	" 15	428 55	14864	Charles Brunner...	New floor.....	" 8	47 00
26589	Richard S. Thomas.	On account of Contract No. 7115, for books, etc.....	" 15	323 83	14865	William Anderson...	Halyards, etc.....	" 8	12 00
26624	J. J. Callahan.....	On account of Contract No. 6885, for supplies.....	" 1	181 70	14866	Greason Manufac- turing Company.	Repairing radiators.....	" 8	60 00
26215	26 Funk & Wagnalls Company.....	On account of Contract No. 7105, for supplies.....	" 5	9 33	14867	Larkin & Sands...	Repairing plastering, etc.....	" 8	29 00
26716	P. J. Foster.....	On account of Contract No. 7202, for supplies.....	" 18	759 29	14868	Larkin & Sands...	Painting .....	" 8	15 00
26717	Rob't F. Ferguson	On account of Contract No. 6799, for supplies.....	" 6	58 50	14869	P. H. Kennedy.....	Repairing doors, etc.....	" 8	40 00
26718	Rob't F. Ferguson	On account of Contract No. 6799, for supplies.....	" 6	80	14870	Manhattan Electric Supply Company.	Gas lighters.....	" 8	2 63
26719	Globe School Book Company.....	On account of Contract No. 6900, for supplies.....	" 3	151 73	14871	Kern Incandescent Gas Light Com- pany.....	Burners, etc.....	" 8	41 40
26720	Globe School Book Company.....	On account of Contract No. 6900, for supplies.....	" 5	9 38	14872	John McKee.....	Removing broken steps, etc.....	" 8	19 50
26721	Albert F. Houghton	On account of Contract No. 7106, for supplies.....	" 15	200 00	15136	Joseph W. O'Brien...	Plumbing work.....	" 8	28 00
26722	Hinds & Noble....	On account of Contract No. 7103, for supplies.....	" 16	28 66	15137	James Curran Manu- facturing Com- pany.....	Steamfitting .....	" 8	15 00
26723	Hinds & Noble....	On account of Contract No. 7103, for supplies.....	" 15	53 03	15138	National Meter Company.....	Repairing meters.....	" 8	14 00
26724	D. C. Heath & Co.	On account of Contract No. 7162, for supplies.....	" 5	58 12	15139	John Neal's Sons...	Steamfitting .....	" 8	12 00
26725	The Morse Company	On account of Contract No. 7108, for supplies.....	" 6	60 00	15140	J. J. Deady.....	Gas brackets, etc.....	" 8	8 50
26726	Allyn & Bacon.....	On account of Contract No. 6945, for supplies.....	" 10	3 15	15141	Henry Pearl & Sons...	Repairing door checks, etc.....	" 8	14 25
26727	Christopher Sower Company.....	On account of Contract No. 6941, for supplies.....	" 15	103 08	15142	John H. Van Tine...	Plumbing, etc.....	" 8	25 00
26728	Christopher Sower Company.....	On account of Contract No. 6941, for supplies.....	" 6	3 99	15143	James Curran Manu- facturing Com- pany.....	Repairing heating apparatus, etc.	" 8	44 00
26729	Christopher Sower Company.....	On account of Contract No. 6941, for supplies.....	" 6	2 56	15144	Frank Dobson.....	Repairing heating apparatus, etc.	" 8	69 00
26730	Silver, Burdett & Co.....	On account of Contract No. 6997, for supplies.....	" 11	288 07	15145	John Neal's Sons...	Steamfitting, etc.....	" 8	87 00
26731	Peckham, Little & Co.....	On account of Contract No. 6798, for supplies.....	" 15	47 20	15146	John Hankin & Bro.	Repairing radiators.....	" 8	34 00
26732	Nineteenth Ward Bank, assignee of Matthew J. To- bin .....	On account of Contract No. 6787, for supplies.....	" 15	13 42	15372	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., week ending April 11, 1903.....	" 16	87 00
26733	Nineteenth Ward Bank, assignee of Matthew J. To- bin .....	On account of Contract No. 6787, for supplies.....	" 6	920 00	15334	Thomas F. Maher...	Repairing steam radiators.....	" 9	16 70
26862	The Colonial Bank, assignee of Al- bert E. Crabtree.	On account of Contract No. 6753, for supplies.....	" 18	480 83	15335	Thomas McKeown...	Yale mortise locks.....	" 9	17 92
27131	30 John M. Bulwinkle.	Supplies.....	" 23	10 95	15481	William Montgomery, Jr.....	Plumbing, etc.....	" 9	7 00
27132	Rose A. Dunphy...	Supplies.....	" 23	9 43	15482	Lorenzo & Byrns...	Plumbing, etc.....	" 9	32 75
27133	Julia A. Dunne...	Supplies.....	" 23	7 42	15483	Henry Pearl & Sons...	Door checks.....	" 13	18 00
27134	Cowperthwait & Sons .....	Supplies.....	Mar. 30	168 60	15484	Henry Pearl & Sons...	Door checks.....	" 13	20 25
27135	C. H. Browne.....	Supplies.....	June 23	25 21	15485	Henry Pearl & Sons...	Door checks.....	" 13	7 00
27136	Butler, Sheldon & Co.....	On account of Contract No. 6939, for supplies.....	" 15	47 88	15486	Thomas McKeown...	Removing bulletin board.....	" 13	9 67
27137	Michael J. Martin...	Supplies.....	" 23	65	15487	William Anderson...	Halyards .....	" 13	5 00
27142	Helen A. Telford...	Supplies.....	" 23	13 13	15488	G. Fotheringham & Son .....	Repairing elevator.....	" 13	4 50
27143	Chas. Beseler Com- pany .....	Supplies.....	" 23	170 00	15489	E. P. Gleason Manu- facturing Com- pany.....	Portable stands, etc.....	" 13	8 75
27144	Richard Brussel...	Supplies.....	" 23	30 00	15490	Henry Pearl & Sons...	Repairs, etc.....	" 9	21 50
27145	C. C. Birchard & Co.....	Supplies.....	" 23	240 00	15491	Benjes & Stiefel...	Repairs to rolling shutter, etc...	" 13	22 75
27146	Bertha E. Perham...	Supplies.....	" 23	5 30	15492	Benjes & Stiefel...	Keys, fitted, etc.....	" 13	8 70
27147	P. Sullivan.....	Supplies.....	" 23	62 68	15493	Burgess & Robert- son .....	Repairing shaker bar.....	" 13	3 00
27148	The S. T. Smith Company.....	Supplies.....	" 23	50	15649	William Klein.....	Carpenter work.....	" 13	17 00
27149	Lee & Shepard.....	Supplies.....	" 23	7 74	15650	William Klein.....	Locksmithing .....	" 13	7 33
27150	Josephine Earle...	Supplies.....	" 23	14 32	15651	William Klein.....	Carpenter work.....	" 13	1 00
27151	Department of Cor- rection .....	Supplies.....	" 23	100 05	15652	Thomas McKeown...	Repairing locks, etc.....	" 13	10 85
27152	Emma S. Landrine..	Supplies.....	" 23	4 00	15653	Thomas McKeown...	Bulletin board.....	" 13	14 00
				\$167,056 11	15654	Thomas McKeown...	Building temporary Janitor's of- fice .....	" 8	93 00
				9 59	15655	Thomas McKeown...	Door checks, etc.....	" 8	359 00
				\$167,046 52	15656	Lorenzo & Byrns...	Gasfitting, etc.....	" 13	31 00
					15657	Kern Incandescent Gaslight Com- pany.....	Repairing supply pipe, etc.....	" 13	15 00
					15658	Patterson Bros....	Burners, etc.....	" 8	80 40
					15659	Jos. Peyser.....	Screws .....	" 13	28
					15660	Jos. W. O'Brien...	Glass .....	" 13	4 05
					15661	Hugh McLean.....	Plumbing work.....	" 13	9 00
					15662	John Neff.....	Moving cabinet, etc.....	" 13	5 06
					15663	Wm. T. Nealis....	Plumbing work.....	" 13	3 98
					15664	John McKee.....	Gas stoves.....	" 13	36 44
					15665	Voltz & Raymond...	Putting in locks, etc.....	" 13	39 40
					15666	John E. Kehoe...	Locks, etc.....	" 13	10 35
					15667	John E. Kehoe...	Additional electric light, etc.....	" 8	131 55
					15668	John E. Kehoe...	Keys, etc.....	" 9	48 21
					15669	Wm. Klein.....	Repairs .....	" 9	15 33
					15670	P. H. Kennedy.....	Repairs .....	" 9	2 10
					15671	S. L. Martineaud...	Repairs .....	" 9	19 74
					15672	Leonhard Mahlmann	Brass locks.....	" 13	9 00
					15673	S. L. Martineaud...	Easing doors.....	" 13	10 00
					15674	David Mackay, Jr., Company.....	Plumbing .....	" 9	1 85
					15675	Leonhard Mahlmann	Repairing window sash.....	" 13	6 00
					15676	William Werner...	Oak boxes, etc.....	" 8	106 50
					15677	James Youngs.....	Repairing locks, etc.....	" 13	4 65
					15678	James Youngs.....	Transom sash.....	" 13	3 70
					15679	J. J. Deady.....	Plumbing work.....	" 13	8 75
					15680	Wm. Dadds.....	Plumbing work.....	" 13	4 00
					15681	F. A. Cook & Son...	Valves, etc.....	" 13	37 70
					15682	John Buchanan...	Carpenter work, etc.....	" 13	10 00
					15683	Blake & Williams...	Clearing stoppage in water mains	" 13	9 82
					15684	John Buchanan...	Brass unions, etc.....	" 13	3 59
					15685	John Buchanan...	Plumbing work, etc.....	" 13	5 00
					15686	E. Moorhouse.....	New basin, etc.....	" 13	4 80
					15687	John H. Goetchius.	Glazing .....	" 13	7 48
					15688	Louis Fuchslocher.	Repairing gutter, etc.....	" 13	8 00
					15689	John J. Foley.....	Repairing pipe, etc.....	" 13	30 00
					15690	Rosenfield & Ham- mersmith .....	Repairs .....	" 13	1 25
					15691	Frederick Ries...	Repairing ash hoist.....	" 13	8 00
					15692	John Spence Com- pany.....	Wash basin, etc.....	Mar. 17	19 50
					15693	John Spence Com- pany.....	Plumbing work, etc.....	" 23	14 50
					15694	Estate of M. A. Sweeney .....	Repairing pipes.....	April 13	48 00
					15695	Charles Schnell...	Carpentering .....	" 13	16 04
					15696	F. A. Cook & Son...	Repairing door, etc.....	" 13	34 84
					15697	Wm. Klein.....	Supply closet, etc.....	" 13	24 82
					15698	John E. Kehoe...	Lock, keys, etc.....	" 13	7 75
					15699	John E. Kehoe...	Installing lighting system.....	" 13	67 00
					15700	John E. Kehoe...	Repairing locks, etc.....	" 13	7 00
					15701	John E. Kehoe...	Repairing door checks.....	" 13	19 26
					15702	William Klein.....	Repairing door checks.....	" 13	3 50
					15703	George P. Chrmar.	Plumbing work .....	" 13	7 50
					15704	Monroe M. Golding...	Carpenter work .....	" 13	48 90
					15705	Julius Haas .....	Burners .....	" 13	45 70
					15706	Firrell Gas Machine Lighting Com- pany.....	Painting, etc.....	" 13	41 18
					15707	Thomas F. Toell...	Repairing windows, etc.....	" 13	25 02
					15708	Edward Flinn .....	Plumbing work .....	" 13	19 17
					15709	R. Fedewell.....	Glazing, etc.....	" 13	15 14
					15710	Frank Jenkel .....	Repairing locks, etc.....	" 13	19 32
					15711	Kern Incandescent Gas Light Com- pany.....	Installing lights, etc.....	" 13	203 70
					15712	S. L. Martineaud...	Carpenter work .....	" 13	92 75
					15713	N. Hirschfeld .....	New locks, etc.....	" 13	12 40
					15714	John E. Kehoe...	Repairing locks, etc.....	" 16	5 75
					15715	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending April 18, 1903.....	" 20	87 00
					15716	Thomas F. Maher...	Locks, etc.....	" 16	9 41
					15717	John H. Van Tine...	Plumbing work .....	" 16	2 50
					15718	Voltz & Raymond...	Repairing doors, etc.....	" 16	11 00
					15719	N. Hirschfeld .....	Locks, etc.....	" 13	10 00
					15720	N. Hirschfeld .....	Keys .....	" 13	1 00
					15721	John H. Van Tine...	Plumbing work .....	" 16	6 00

## Special School Fund—General Repairs, 1903.

				1903.	
12914	April 1	Dorn & Bro.....	Plumbing work.....	Mar. 24	\$9 00
12915		W. J. Kirkpatrick...	Plate glass, etc.....	" 23	22 39
12916		William Klein .....	Repairing doors, etc.....	" 23	19 38
12917		Joseph W. O'Brien..	Repairing ranges, etc.....	" 23	48 00
13215	3	W. J. Kirkpatrick...	Removing platform, etc.....	" 24	10 00
13216		P. H. Kennedy.....	Painting, etc.....	" 24	29 00
13217		John E. Kehoe.....	Repairing bells .....	" 23	5 00
13218		B. Lohmann .....	Hardware .....	" 23	9 20
13219		The New York Domestic Pumping Engine Company.	Repairing engine, etc.....	" 23	21 00
13220		John H. Van Tine..	Plumbing work.....	" 24	25 00
13221		Thomas McKeown ..	Removing book cases, etc.....	" 24	69 00
13222		The Wells & Newton Company ....	Repairing heating apparatus, etc.	" 24	75 00
13223		Henry Hawkes Company.....	Shelving, etc.....	" 24	195 00
13224		John Hankin & Bro. R. Federroll .....	Repairing heating apparatus, etc.	" 26	82 00
13225		Greason Manufacturing Company ...	Repairing roof.....	" 24	9 75
13226			Hooks, etc.....	" 24	1 12
13227		Matthew Monaghan ..	Boiler, etc.....	" 24	103 00
13228		Kern Incandescent Gas Light Company.....	Burners, etc.....	" 23	171 20
13229		Frank Dobson .....	Repairing heating apparatus, etc.	" 24	522 00
13230		J. J. Deady .....	Cleaning Croton main.....	" 24	14 00
13231		The Benfield & Milne Manufacturing Company..	Door plates.....	" 23	3 30
13232		F. A. Cook & Son..	Repairing door, etc.....	" 23	15 00
13906	7	Edward J. Renehan ..	Repairing ranges.....	" 31	9 50
13907		A. W. Smith.....	Window guards.....	" 24	86 00
13908		Stewart & Pyper....	Wire enclosure.....	" 31	54 00
14085	8	United Heating Company .....	Packing valves.....	" 31	15 00
14257	9	J. H. Timmerman, City Paymaster...	Payroll Machinist, etc., week ending April 4, 1903.	April 8	80 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16227	1903.	Julius Haas	Shelving	13	10 00	17760	1903.	John Hankin & Bro.	Repairing pipe, etc.	23	19 50
16228		Julius Haas	Repairing locks	16	29 53	17761		Blake & Williams	Repairs, etc.	23	60 91
16229		Julius Haas	Repairs	13	10 00	17762		Blake & Williams	Supplies	23	1 30
16336		D. H. Cobban	Carpenter work, etc.	13	91 87	17763		Benjes & Stiefel	Glazing, etc.	23	10 00
16337		William Dodds	Plumbing work	16	7 70	17764		Lorenzo & Byrns	Plumbers' supplies, etc.	23	19 25
16338		Frank J. Fee	Plumbing work	16	10 00	17765		William J. Olvany	Repairing heating apparatus, etc.	23	30 00
16339		Thomas McKeown	Wardrobe chairs, etc.	16	15 18	17989		Thomas J. Kelly	Plumbing work	29	6 07
16340		William Klein	Repairing locks	16	33 33	17990		A. & W. Gray & Co.	Lumber, etc.	29	9 50
16341		A. M. Lasser	Painting wall, etc.	13	93 00	17991		Greason Manufacturing Company	Belting, etc.	18	9 05
16342		Lorenzo & Byrns	Plumbing work	16	19 25	17992		James Hamilton	Carpenter work	29	67 00
16343		E. Moorhouse	Plumbing work	16	9 50	17993		Huston & Corbitt	Plumbing pipe	29	13 25
16344		S. L. Martineaud	Repairing windows, etc.	16	39 20	17994		Henry Pearl & Sons	Door checks, etc.	29	9 00
16345		S. L. Martineaud	Repairing windows, etc.	16	9 74	17995		William J. Nealis	Plumbing work	29	10 00
16391	23	Frank J. Fee	On account of Contract No. 6699, for sanitary improvements, etc., at Public School 156 annex.	13	158 95	17996		William Truswell & Son	Pendants	23	14 28
16390		Frank J. Fee	In full of Contract No. 6699, for sanitary improvements, etc., at Public School 156 annex.	13	186 15	17997		William Anderson	Repairing flagpole	23	16 50
16392		James Harley	On account of Contract No. 6883, for Item 2, sanitary work to building northeast corner Forty-ninth street and Third avenue, for annex to Public School 18.	16	860 08	17998		Frank Dobson	Repairing machinery, etc.	23	4 80
16393		I. Hoffman	On account of Contract No. 6754, for Item 1, for alterations to building northeast corner Forty-ninth street and Third avenue, for annex to Public School 18.	16	1,105 00	17999		James Power	Shelving	23	28 00
16394		LeBaron B. Johnson	Electrical work, etc.	18	23 00	18338	5	J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., week ending May 2, 1903.	May 4	87 00
16395		Jones & LeBaron	Prisms, etc.	18	25 80	18348		Hugh McLean	Painting	April 29	10 00
16396		Nasson Manufacturing Company	Oil can	18	4 24	18349	6	John J. Foley	Cleaning drain, etc.	29	18 00
16397		William Henderson	Flag pole and repairs	18	40 00	18350		Hull, Grippen & Co.	Night latch, etc.	29	4 85
16398		Erskine & McGregor	Carpenter work	18	25 00	18351		N. Hirschfeld	Repairing lock, etc.	29	8 90
16399	23	John Hankin & Bro.	Covering pipes	18	19 00	18352		Hugh McLean	Glass	29	2 00
16400		Julius Haas	Carpenter work	13	69 01	18353		John McKee	Carpenter work, etc.	29	10 00
16401		Estate of M. A. Sweeney	Repairing pipe	18	15 00	18354		John McKee	Repairing locks, etc.	29	8 75
16402		Louis Fuchslocher	Repairing leaders, etc.	18	17 00	18355		John McKee	Cutting stones, etc.	29	35 00
16403		Louis Fuchslocher	Repairing leaders, etc.	18	27 00	18356		William J. Olvany	Repairing heating apparatus	29	25 00
16404		Frank J. Fee	Clearing pipe	18	10 00	18357		M. Arnstein	Glass, etc.	29	3 45
16405		Joseph W. O'Brien	Sanitary repairs	18	68 00	18358		Kern Incandescent Gas Light Company	Burners	29	3 40
16406		Joseph W. O'Brien	Repairing water closet	18	42 00	18359		Henry Pearl & Sons	Repairing door check, etc.	29	1 75
16407		John H. Van Tine	Plumbing work	18	4 00	18360		James Power	Chains, etc.	29	60 00
16408		Thomas McKeown	Closet, etc.	18	43 00	18361		James Power	Spring catches, etc.	29	0 94
16409		John Buchanan	Plumbing	18	8 50	18362		Frank Jeckel	Repairing door, etc.	29	18 35
16410		Frank Jeckel	Repairing door, etc.	16	9 50	18363		F. E. Donovan	Plumbing work	29	0 60
16411		William H. Hausner, Jr.	Repairing cabinet, etc.	16	3 38	18364		J. A. Cook & Son	Repairing door, etc.	29	5 05
16412		Huston & Corbitt	Repairing plumbing	13	18 55	18365		John Buchanan	Plumbing work	29	5 00
16413		William Wallace	Shelving	18	9 50	18366		Henry W. Lambeck	Painting	29	7 95
16414		John Wood	Repairing hot water boiler	18	4 50	18367		John H. Goetschius	Plumbing, etc.	29	7 62
16415		Alfred Whiteley	Desk lamp	18	8 27	18368		Thomas McKeown	Carpenter work	29	10 99
16417		S. L. Martineaud	Door checks, etc.	18	10 00	18369		Thomas McKeown	Carpenter work	29	10 00
16418		William Montgomery, Jr.	Plumbing work, etc.	18	37 25	18626		Thomas McKeown	Glass, etc.	29	33 08
16419		S. L. Martineaud	Repairing doors, etc.	18	67 75	18627	7	Neptune B. Smyth	On account of Contract No. 7309, for alterations, etc., to annex to DeWitt Clinton High School	27	765 00
16420		National Meter Company	Pump ring	18	2 00	18628		Neptune B. Smyth	On account of Contract No. 7309, for alterations, etc., to Public School 129	27	267 75
16421		Lorenzo & Byrns	Plumbing work, etc.	18	15 00	18629		L. E. Atherton	On account of Contract No. 7277, for alterations, etc., to Public School 14	27	701 25
16422		Lorenzo & Byrns	Plumbing work, etc.	18	38 00	18630		William Montgomerie, Jr.	Carpenter work, etc.	29	14 15
16423		Kern Incandescent Gas Light Company	Burners	18	20 60	18631		William Montgomerie, Jr.	Gasfitting, etc.	29	36 00
16424		John E. Kehoe	Electric gong, etc.	18	74 25	18632		A. Kemf	Repairing roof, etc.	29	6 80
16425		Alfred Whiteley	Installing drop light, etc.	16	10 48	18633		John J. Kelly	Gasfitting, etc.	29	24 00
16426		John Brenner	Removing ceiling, etc.	18	25 00	18634		Benjes & Stiefel	Repairing fence	29	44 00
16427		William Anderson	Moving flag pole, etc.	18	10 00	18635		Julius Haas	Repairing locks, etc.	29	63 41
16428		Benjes & Stiefel	Lantern case, etc.	18	64 00	18636		William Werner	Repairing doors, etc.	29	10 00
16429		John Buchanan	Buckets	18	15 00	18637		Frank J. Fee	Sewer trap pit, etc.	29	300 25
16430		Julius Haas	Repairing window guards	18	24 00	18638		Frank Thomas	Cleaning and repairing waste pipe	29	2 25
16681	24	The Wells & Newton Company	Repairing heating apparatus, etc.	18	87 00	18639		Benjes & Stiefel	Carpenter work	29	17 00
16682		W. J. Kirkpatrick	Carpenter work	18	78 00	18640		The C. S. McKune Company	Repairing workshop	29	60 00
16683		John Neal's Sons	Repairing heating apparatus	18	123 00	18641		John H. Goetschius	Benches, etc.	23	9 90
16684		John Neal's Sons	Repairing heating apparatus	18	100 00	18642		William Klein	Altering platform, etc.	29	32 80
16685		The Wells & Newton Company	Repairing heating apparatus	18	95 00	18643		John H. Van Tine	Plumbing, etc.	29	2 50
16686		John Spence Company	Plumbing work, etc.	18	22 67	18644		John H. Van Tine	Plumbing, etc.	29	3 75
16687		Charles W. Barnett	Repairing heater	18	10 00	18645		Thomas F. Foell	Repairing doors, etc.	29	21 27
16688		John Hankin & Bro.	Additional heating apparatus, etc.	18	343 00	18646		Thomas F. Foell	Shelving, etc.	29	2 00
16689		Julius Haas	Carpenter work	18	86 00	18647		Henry Hawkes Co.	Repairing heating apparatus, etc.	29	65 00
16690		E. Rutzler	Repairing pipes	20	24 82	18648		Hickey Bros. & Co.	Painting, etc.	29	109 98
16785		James Power	Repairing locks, etc.	18	11 00	18649		I. P. Hansen	Glazing, etc.	29	84 00
16786		James Power	Repairing door, etc.	18	15 00	18650		I. Zubrisky	Plumbing, etc.	29	4 00
16787		Jos. Peyser	Skylight glass, etc.	18	8 00	18651		John Wood	On account of Contract No. 7030, for glass	May 4	2,380 00
16788		Thos. McKeown	Carpenter work, etc.	18	205 00	18652		John Buchanan	Plumbing work	April 29	16 40
16789		Jas. Curran Manufacturing Company	Repairing heating apparatus, etc.	18	6 50	18653		Greason Manufacturing Company	Repairing heating apparatus	29	52 00
17218	28	A. W. Gray & Co.	Book closet	18	34 00	18654		Louis Fuchslocher	Repairing roof	29	8 00
17219		James Fay	Repairing tank, etc.	18	10 00	18655		Louis Fuchslocher	Repairing roof	29	4 00
17220		Greason Manufacturing Company	Repairing coil, etc.	18	88 50	18656		Erskine & McGregor	Carpenter work	29	10 98
17221		John Simmons Company	Gauge glasses, etc.	18	500 00	18657		Williams & Gerstle	Repairing heating apparatus	29	115 00
17222		Thos. J. Twomey	Regulating gas keys, etc.	20	7 95	18658		Greason Manufacturing Company	Steamfitting, etc.	29	18 93
17223		Julius Haas	Forming office, etc.	18	433 00	18659		Charles Foersch	Ash pan, etc.	29	2 75
17224		Addison Johnson, Agent and Ward-en	Grates	18	236 61	18660		E. Rutzler	Repairing heating apparatus	29	358 00
17225		P. H. Kennedy	Carpenter work, etc.	18	79 00	18661		Lorenzo & Byrns	Valve, etc.	29	9 75
17226		John Byrnes	Plumbing work, etc.	18	148 50	18662		Williams & Gerstle	Repairing heating apparatus	29	468 00
17227		Tirrill Gas Machine Lighting Company	Repacking pump	18	2 50	18663	11	Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 104	20	340 00
17228		Wm. Klein	Repairing door, etc.	20	6 42	18664	12	J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., week ending May 9, 1903.	May 11	87 00
17229		John W. Lenox & Co.	Securing locks, etc.	18	73 00	18665		Julius Haas	Carpenter work, etc.	7	20 68
17230		John E. Kehoe	Repairing spring rollers, etc.	20	8 95	18666		N. Hirschfeld	Repairing locks, etc.	7	12 80
17231		Thos. F. Maher	Plumbing work, etc.	20	5 50	18667	13	William T. Nealis	Repairing pipe, etc.	7	10 00
17232		Louis Martin	Glass	18	3 50	18668		John Neal's Sons	Boiler tube, etc.	7	40 00
17233		M. Schlesinger	Shelving, etc.	18	155 00	18669		Thomas McKeown	Locks, etc.	7	19 14
17234		James Fay	Wash basins, etc.	18	214 00	18670		James Power	Repairing locks, etc.	7	10 00
17235		P. Carley	Carpenter work	18	59 00	18671		Joseph W. O'Brien	Hinges, etc.	7	10 00
17236		The Police Department of the City of New York	Testing boiler, Certificate No. 11220	18	2 00	18672		James Youngs	Repairing water closet, etc.	7	19 50
17237		United Heating Co.	Repairing stack	18	72 00	18673		W. H. Quinn & Co.	Glazing, etc.	7	1 82
17238		I. Zubrisky	Glass	20	6 50	18674		Russell & Erwin Manufacturing Company	Repairing door checks	7	7 50
17239		The Police Department of the City of New York	Testing boiler, Certificate No. 11062	18	6 00	18675		Isaac Ballin	Key blanks	7	50
17240		New York Metal Ceiling Company	Metal ceiling	18	80 00	18676		M. Arnstein	Glazing, etc.	7	4 99
17241		James Power	Carpenter work	20	10 00	18677		Henry Hawkes Company	Glazing, etc.	7	10 35
17242		James Power	Repairing doors, etc.	18	20 00	18678		William Klein	Repairing door checks, etc.	7	14 20
17243		Henry Pearl & Sons	Door checks, etc.	18	17 75	18679		Albert L. Schwartz	Glazing sewer, etc.	7	3 44
17244		J. P. Hansen	Painting	18	133 00	18680		Eugene F. Hentze	Repairing valve, etc.	7	9 67
17245		Wm. J. Olvany	Repairing heating apparatus	18	216 00	18681		Thomas F. Maher	Reflectors, etc.	7	23 40
17406	29	J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., week ending April 25, 1903.	23	83 25	18682	14	Frederick Pearce	Locks, etc.	7	53 00
17407		J. E. Donovan	Gas pumping engine, etc.	18	276 00	18683		Anton F. Zellner	Locks, etc.	7	9 50
17408		Henry Hawkes & Co.	Foot boards	23	67 00	18684	15	Lorenzo & Byrns	Repairing leak, etc.	12	29 00
17409		Jere J. Deady	On account of Contract No. 6797, for new baths in annex to Girls' Technical High School.	18	1,164 50	18685	16	S. L. Martineaud	Repairing doors, etc.	12	20 00
17658	30	Rob't Law	Shade, etc.	23	1 25	18686		Louis Fuchslocher	Repairing roof	12	10 00
17659		S. L. Martineaud	Plates, etc.	23	10 00	18687		Louis Fuchslocher	Repairing roof	7	8 75
17660		Fred'k Pearce	Electrical work	23	7 00	18688		Julius Haas	Glazing, etc.	12	24 80
17661		J. H. Timmerman, City Paymaster.	Payroll of General Inspectors, etc., April, 1903.	28	2,354 17	18689		James Hamilton	Repairing coal slide cover	12	5 25
17707		Greason Manufacturing Company	Repairing feeder	23	6 00	18690		John Neal's Sons	Repairing trap, etc.	12	23 00
17708		M. F. Fleck	Electrical work	23	23 50	18691		John Neal's Sons	Plumbing, etc.	12	57 00
17709		Louis Fuchslocher	Repairing range, etc.	23	42 00	18692		Max J. Schlesinger	Shelving, etc.	7	59 00
17758	May 1	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., January 1 to 21, 1903.	30	81 00	18693	18	J. H. Timmerman, City Paymaster.	Supplementary payroll Draughtsmen, etc. (overtime), February 4 to April 25, 1903.	15	189 71
17759		E. Rutzler	Repairing pipe, etc.	23	7 80	18694		Hahn & O'Reilly	On account of Contract No. 7071, for extending iron stairs to fifth story and making new openings and streets at Public School 20.	12	765 04



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21005	1903.	N. Hirschfeld	Lock repairing, etc.	14	10 00	22453	1903.	Thomas McKay	Window guards	22	75 00
21006		Louis Fuchslocher	Repairing roof, etc.	14	8 65	22454		Wm. T. Nealis	Plumbing work	22	139 83
21007		Frank J. Fee	Cleaning soil pipes	14	9 91	22455		Thos. McKeown	Repairing locks, etc.	22	36 84
21008	20	James Gear	Repairing lock, etc.	14	1 75	22456		Geo. H. Taber	Store closet	22	23 00
21009		Julius Haas	Repairing doors, etc.	14	15 71	22457		Evans, Almirall & Co.	Repairs	22	18 00
21010		William H. Hous- ner, Jr.	Wire guard	14	6 00	22458		John H. Van Tine	Plumbing work	22	94 00
21011		William H. Hous- ner, Jr.	Key locks, etc.	14	20 82	22459		John Edelkamp	Repairing locks, etc.	22	9 25
21012		Eugene E. Hentze	Plumbing, etc.	14	3 50	22460		W. F. Higgins	Repairs	22	42 00
21013		Benjes & Stiefel	Flower boxes	14	7 50	22461		Louis Fuchslocher	Copper leaders	22	82 00
21014		Frank Dobson	Repairing pipe	14	18 00	22462		Jos. Heckes	Padlocks, etc.	22	9 55
21015		Alfred Whiteley	Telephone bells, etc.	12	100 49	22463		N. Hirschfeld	Lock repairs, etc.	22	9 24
21016		James J. Carey	Globe valve	14	9 19	22464		Greason Manufactur- ing Company	Repairing leak in pipe, etc.	22	33 50
21017		Alfred Whiteley	Spring	15	2 75	22465		J. E. Donovan	Repairing tanks, etc.	22	9 25
21018		John H. Van Tine	Air chambers, etc.	15	15 70	22466		Julius Haas	Supply closets, etc.	22	83 00
21019		John H. Van Tine	Plumbing, etc.	14	27 60	22468		Donegan & Swift	Thermometers, etc.	22	23 67
21020		E. Flinn	Repairing door, etc.	14	8 00	22469		W. R. Ostrander & Co.	Bells	22	181 68
21178	21	National Meter Com- pany	Cleaning, etc., engine	15	2 00	22470		Jos. F. Sweeney	Galvanized grating	22	6 50
21179		Nason Manufactur- ing Company	Hose reducers	15	3 50	22471		J. J. Deady	Repairs	22	24 49
21180		National Meter Com- pany	Repairing engine	15	1 75	22564	June 1	Julius Haas	Repairing walls	22	225 00
21181		Thomas McKeown	Painting	14	86 00	22663	2	Wm. Werner	Securing tenders, etc.	22	80 00
21182		Hugh McLean	Sleepers, etc.	15	39 00	22664		W. H. C. Russell	Building coal bins	22	60 00
21183		S. L. Martineaud	Repairing doors, etc.	15	26 80	22665		Harry L. Philp	Nippers, etc.	22	8 34
21184		Joseph F. Sweeney	Testing gas pipes, etc.	15	70 00	22893	3	Edward F. Colton	Carpenter work	26	8 52
21185		C. H. Schrack	Wash basin, etc.	12	98 00	22894		F. Clark	Carpenter work, etc.	26	24 50
21186		Frank Jeckel	Glazing, etc.	14	4 37	22895		Wm. A. Fales	Gas radiator	22	47 00
21187		Kern Incandescent Gas Light Com- pany	Burners, etc.	12	124 25	22896		John McKee	Glazing, etc.	26	10 00
21188		John E. Kehoe	Keys, etc.	14	3 50	22897		Kern Incandescent Gas Light Com- pany	Mantles	26	7 50
21189		P. H. Kennedy	Repairing sash, etc.	14	10 00	22898		Lorenzo & Byrnes	Removing sink, etc.	26	69 00
21190		P. H. Kennedy	Repairing iron gate, etc.	14	10 00	22899		Manhattan Electric Supply Company	Electric supplies	26	5 88
21191		Lorenzo & Byrnes	Plumbing work, etc.	14	9 60	22900		The Police Depart- ment of The City of New York	Testing boilers, Certificate Nos. 12456 and 12457	26	8 00
21192		Thomas F. Maher	Plumbing work, etc.	14	16 25	22901		Chas. H. Peckworth	Brick work, etc.	22	135 00
21193		William Montgom- ery, Jr.	Plumbing, etc.	14	6 30	22902		Thos. McKay	Hitching post, etc.	26	30 00
21194		S. L. Martineaud	Repairing doors, etc.	14	30 00	22903		Hugh McLean	Removing partition	26	24 75
21195		John E. Kehoe	Boarding up vent, etc.	15	7 25	22904		Thos. McKeown	Repairing doors	26	10 00
21196		William Klein & Co.	Repairing locks, etc.	14	62 71	22905		W. J. Kirkpatrick	Carpenter work	26	9 00
21197		William Klein & Co.	Repairing wardrobes, etc.	14	20 00	22906		John E. Kehoe	Electric fixture	26	24 00
21198		Frank Jeckel	Door, etc.	14	7 00	22907		The United Electric Light and Power Company	Electric current, January 29 to March 27, 1903	22	500 65
21199		M. Arnstein	Repairing flag poles, etc.	14	7 00	22908		Burgess & Robert- son	Carpenter work	26	15 61
21200		William Anderson	Carpenter work, etc.	15	57 00	23035		Benjes & Stiefel	Clothes lockers, etc.	26	12 00
21201		Theodore Anderson	Repairing roof	15	4 00	23036		Louis Fuchslocher	Repairing roof, etc.	26	53 00
21202		Louis Fuchslocher	Grates	14	50 00	23037		Wm. Klein	Supply closets, etc.	26	66 00
21203		Louis Fuchslocher	On account of Contract No. 6883, for Item 2, sanitary work to the building situated at northeast corner Forty- ninth street and Third avenue, for annex to Public School 18	15	340 00	23038		John E. Kehoe	Repairing door checks, etc.	26	28 65
21367	22	James Harley	Closets, etc.	15	19 00	23039		E. Moorehouse	Plumbing work	26	8 00
21368		Julius Haas	Carpenter work	15	64 00	23040		S. L. Martineaud	Repairing doors, etc.	26	20 00
21369		P. Sullivan	Silk, etc.	14	135 00	23041		Thomas F. Maher	Repairing toilet, etc.	26	5 15
21370	22	William J. Bailey	Carpenter work	15	3 72	23042		S. L. Martineaud	Glazing, etc.	26	10 00
21371		S. L. Martineaud	Repairing heating apparatus	15	98 00	23043		S. L. Martineaud	Closet, etc.	26	63 00
21740	26	William J. Olvany	Pipe, etc.	14	14 00	23044		Thomas Malloy	Roofing work, etc.	26	13 63
21741		Greason Manufactur- ing Company	Repairing heater, etc.	15	116 12	23045		Lorenzo & Byrnes	Gate valves, etc.	26	2 75
21742		John Hankin & Bro.	Payroll of Machinist, etc., week ending May 23, 1903	26	87 00	23046		Frank Jeckel	Locks, etc.	26	9 97
21951	27	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., May, 1903	26	2,619 17	23047		John E. Kehoe	Programme clock, etc.	26	310 00
21952		J. H. Timmerman, City Paymaster	Repairing door, etc.	22	68 00	23048		John Buchanan	Plumbing work	26	6 50
21982		James Youngs	Building platform, etc.	22	35 00	23049		John J. Kelly	Sink, etc.	26	55 00
21983		S. L. Martineaud	Shaving fence, etc.	22	20 00	23050		Wm. Klein	Shelves	26	6 50
21984		S. L. Martineaud	Repairing door, etc.	22	9 87	23051		Frank J. Fee	Plumbing work, etc.	26	9 85
21985		S. L. Martineaud	Repairing locks, etc.	22	12 16	23052		Frank J. Fee	Clearing drain, etc.	26	24 00
21986		Frank Jeckel	Glass, etc.	22	3 25	23053		John Goetschius	Repairing coal bins, etc.	26	9 50
21987		Benjes & Stiefel	Manila rope, etc.	22	5 00	23054		Louis Fuchslocher	Repairing roof, etc.	26	15 00
21988		M. Arnstein	Sash chains, etc.	22	8 91	23055		Louis Fuchslocher	Repairing roof, etc.	26	14 00
21989		William Anderson	Fence, etc.	22	48 00	23056		John Byrnes	Plumbing work, etc.	26	12 75
2170	28	William Klein	Telephones	22	44 00	23057		R. Federal	Gaskets, etc.	26	4 00
2171		John E. Kehoe	Supply closet	22	29 00	23058		Herman Anskulat	Plumbing work	26	7 05
2172		John W. Lenox & Co.	Moulding	22	12 75	23059		William Anderson	Halyards, etc.	26	18 00
2173		George E. Moore	Plumbing, Public School 9	22	10 00	23060		Thomas McKeown	Repairing water closets, etc.	26	120 50
2174		Charles W. Barnett	Plumbing, Public School 28	22	5 00	23061		P. H. Kennedy	Carpenter work, etc.	26	143 00
2175		John Buchanan	Keys, etc.	21	10 00	23062		William Anderson	Cleaning exhaust pipes, etc.	26	45 00
2177		Abraham Rapaport	Repairing roof, etc.	21	9 60	23210		Frank Dobson	Repairing heating apparatus, etc.	26	468 00
2178		Reul & Gronborg	Hooks, etc.	22	18 49	23211		Matthew Monaghan	Drinking fountain, etc.	26	307 00
2179		O. Rockefeller	Straightening step	22	18 50	23212		William Warner	Carpenter work	26	70 00
2180		Erskine & Mc- Gregor	Gas lighter	22	2 63	23213		Henry Hawkes Com- pany	Building stage, etc.	26	265 00
2181		Manhattan Electric Supply Company	Making screw, etc.	22	2 85	23214		Jul. Berkovits & Co.	Easing sash, etc.	15	95 00
2182		Kumberger & Vree- land	Gong	22	39 75	23215		William T. Nealis	Repairing ranges	26	19 25
2183		American Electric and Supply Manufacturing Company	Padlocks, etc.	22	12 00	23216		H. C. Anderson	Wire screen	26	170 00
2184		Erskine & Mc- Gregor	Repairing roof, etc., Public School 32	22	9 75	23217		Charles Brummer	Siding doors, etc.	26	136 00
2185		R. Fenderroll	Plumbing, Public School 32	22	9 55	23218		John H. Van Tine	Gas stoves, etc.	26	9 00
2186		Frank J. Fee	Plumbing, Public School 45	22	9 49	23399		Joseph W. O'Brien	Plumbing work, etc.	26	191 00
2188		Frank J. Fee	Smoke pipe, etc.	22	322 25	23400		Thomas McKeown	Hanging guards, etc.	26	86 00
2189		Frank J. Fee	Plumbing, Public School 49	22	17 24	23401		Kern Incandescent Gas Light Com- pany	Burners, etc.	26	101 20
2190		Louis Fuchslocher	Repairing gutter, etc.	22	15 00	23429		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., for week ending May 30, 1903	June 5	87 00
2191		Louis Fuchslocher	Putting up leaders, Public School 161	22	35 00	23644	8	Neptune B. Smyth	On account of Contract No. 7309, for alterations, etc., to Annex, D. W. C. H. S.	" 1	255 00
2192		Monroe M. Golding	Plumbing, Public School 94	22	2 31	23645		William Werner	On account of Contract No. 7322, for forming workshop on fifth floor of Public School 75	May 26	680 00
2193		Huston & Corbitt Company	Plumbing, Public School 69	22	8 90	23646		Thomas J. Tuomey	Plumbing work	June 2	33 30
2194		William T. Nealis	Digging cellar, etc.	22	42 90	23647		Thomas F. Toell	Padlocks	" 2	9 75
2195		Tirrill Gas Machine Lighting Com- pany	Mantle, etc.	22	3 00	23648		William Truswell	Wiring	" 2	15 00
2196		William Theurer	Repairing locks, etc.	22	8 70	23649		The United Electric Light and Power Company	Electric current, June, 1903	" 2	54 17
2197		Thomas F. Toell	Carpenter work, Public School 163	22	9 55	23650		The Police Depart- ment, City of New York	Testing boilers (Certificate No. 12894)	" 2	4 00
2198		Geo. H. Taber	Carpenter work, Public School 11	22	10 00	23651		The Police Depart- ment, City of New York	Testing boilers (Certificate No. 12690)	" 2	2 00
2199		John H. Van Tine	Plumbing work	22	4 25	23652		Francis Sieke	Cleaning pipe	" 2	6 00
2200		Geo. Woehle & Son	Keys, etc.	22	7 32	23653		tewart & Pyper	Shelving, etc.	" 2	14 00
22201		Alfred Whiteley	Switch, etc.	22	2 50	23654		The Dean Steam Pump Company	Cranks	" 2	1 90
22202		Alfred Whiteley	Drop lights, etc.	22	8 50	23655		John Edelkamp	Electrical work, etc.	" 2	72 00
22203		Chas. Wille	Closet, etc.	22	39 00	23656		E. G. Soltmann	Composition board	" 2	2 10
22204		N. Zolinsky	Door spring	22	1 25	23657		Johnson Temp. Regu- lating Company	Repairs to oil lines, etc.	" 2	21 05
22205		John E. Kehoe	Locks, etc.	22	5 75	23658		William T. Nealis	Repairing pipes	" 2	40 00
22206		Carl F. Weidig	Latches, etc.	22	35 74	23659		L. Frucks & Co.	Repairs to engine	" 2	12 00
22207		Thos. F. Maher	Repairing cisterns, etc.	22	6 00	23660		John Edelkamp	Repairing gate	" 2	3 00
22208		Wm. Montgomery, Jr.	Urinal, etc.	22	28 00	23661		P. H. Kennedy	Repairing door, etc.	" 2	15 00
22209		John E. Kehoe	Repairs	22	24 75	23662		Louis Fuchslocher	Repairing roof	" 2	10 00
22210		John E. Kehoe	Repairs	22	14 25	23663		James Fay	Plumbing, etc.	" 3	9 05
22435		Jos. W. O'Brien	Plumbing work, etc.	22	17 45	23664		Greason Manufactur- ing Company	Supplies	" 2	3 80
22436		The Police Depart- ment of The City of New York	Testing boilers, Certificate No. 12259	22	4 00	23665		John H. Goetschius	Repairing door	" 3	29 92
22437		Henry Pearl & Sons	Door checks	22	5 50	23666		N. Hirschfeld	Padlock, etc.	" 2	10 00
22438		Henry Pearl & Sons	Door checks	22	7 25	23667		Julius Haas	Repairing jamb, etc.	" 2	20 00
22439		The Police Depart- ment of The City of New York	Testing boilers, Certificates Nos. 11679, 11680, 11872, 11479, 11480, 11490, 11491	22	20 00	23668		Julius Haas	Deadlights, etc.	" 2	22 50
22440	May 22	S. P. Pearson & Co.	Bracing fence	22	5 00	23669		Greason Manufactur- ing Company	Repairing testing apparatus	" 2	16 50
22441		James Power	Window boxes	22	10 00	23670		Julius Haas	Repairs	" 2	144 25
22442		Frederick Ries	Carpenter work	21	19 26	23671		Julius Haas	Letter box	" 2	10 00
22443		P. Sullivan	Repairing handrail	22	6 00	23672		N. Hirschfeld	Key	" 2	25 00
22444		S. Nelson	Repairs, etc., Public School 21	22	9 99	23673		Henry Hawkes Com- pany	Carpenter work	" 2	56 00
22445		National Meter Company	Repairs to roof, etc.	22	10 07	23674		Louis Fuchslocher	Opening in sidewalk	" 2	10 00
22446		National Meter Company	Repairs to engine, etc.	22	4 40	23675		Louis Fuchslocher	Repairing leader	" 2	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23958	1903.	William Klein	Repairs to door, etc.	1903.	4 65	26054	1903.	Henry Pearl & Sons	Door checks, etc.	1903.	10 00
23959		John E. Kehoe	Keys, etc.	"	6 90	26055		Frank Dobson	Window boxes	"	45 00
23960		Frank Dobson	Repairing heating apparatus	"	72 00	26056		M. Arnstein	Glazing	"	41 00
23961		J. J. Dady	Gas fitting, etc.	"	86 00	26249	23	Chas. Brunner	On account of Contract No. 7315, for alterations, etc., to Public School 45	"	595 00
23962		J. J. Dady	Fitting drain	"	18 00	26250		S. L. Martineaud	Removing sash, etc.	"	34 75
23963		O. W. Cook & Son	Repairing wall	"	50 00	26251		Julius Haas	Carpenter work	"	31 00
23964		S. L. Martineaud	Altering sash	"	24 75	26252		Thos. McKeown	Wardrobes	"	137 00
23965		S. L. Martineaud	Railing, etc.	"	15 00	26253		Thos. McKeown	Repairing doors	"	10 00
23966		S. L. Martineaud	Oak case, etc.	"	10 00	26254		Thos. McKeown	Window openings	"	123 00
23967		John McKee	Chairs, etc.	"	4 09	26259		John Spence Com- pany	Plumbing work, etc.	"	9 25
23968		Thomas McKeown	Repairs to lock, etc.	"	4 85	26330		John Spence Com- pany	Plumbing work, etc.	May 26	34 00
23969		John Wood	Repairing water closets	"	4 00	26331		John Spence Com- pany	Stove boiler	"	84 00
23970		John H. Van Tine	Plumbing work	"	58 00	26332		John Spence Com- pany	Plumbing, Public schools 46 and 54	"	29 17
23971		John H. Van Tine	Gas fitting	"	46 00	26333		John Spence Com- pany	Repairing pilot light, etc.	"	96 00
23972		P. Sullivan	Repairs to locks, etc.	"	13 12	26364	24	Lorenzo & Byrnes	Plumbing work	June 18	6 50
23973		Charles Schnell	Repairs to doors, etc.	"	9 77	26365		Jos. Peyser	Glazing, etc.	"	6 00
23985		J. H. Timmerman, City Paymaster	For supplementary payroll of Draughtsmen, etc., for over- time from April 22 to May 23, 1903	"	91 70	26434		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending June 20, 1903	"	83 25
24064	10	J. H. Timmerman, City Paymaster	Payroll of Machinists for week ending June 6, 1903	"	87 00	26435		Wm. Montgomery, Jr.	Cleaning closets, etc.	"	3 06
24065		D. Thompson	Repairs to skylight, etc.	"	75 00	26436		Thos. Malloy	Plumbing work	"	9 55
24066		Welsbach Gas Lamp Company	Welsbach lights, etc.	"	67 90	26437		Jos. Peyser	Glass	"	1 75
24067		I. Zubrinsky	Glass, Public School 147	"	4 65	26438		Thos. Yorkston	Repairing door, etc.	"	4 25
24068		Welsbach Gas Lamp Company	Welsbach lights	"	64 40	26439		Huston & Corbett Company	Keys, etc.	"	19 21
24069		William T. Nealis	Faucets, etc.	"	37 50	26440		A. Harris & Son	Glazing, etc.	"	1 60
24070		William T. Nealis	Repairs to faucet, etc.	"	10 00	26441		A. Harris & Son	Glazing, etc.	"	7 00
24071		Otis Elevator Com- pany	Carbon contracts	"	10 80	26590	25	Stewart & Pyper	Iron doors, etc.	"	119 00
24072		Thomas McKeown	Supply closets	"	113 00	26591		Reul & Gronborg	Hinge, etc.	"	6 00
24073		Thomas McKeown	Closet, etc.	"	109 00	26592		David Mackey, Jr. Company	Plumbing work	"	3 59
24074		David Mackay, Jr. Company	Repairs to pipe, etc.	"	7 80	26593		Frank Jeckel	Putting up platform	"	53 00
24171		J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsmen and for over- time, May 4 to 30, 1903	"	221 17	26594		John E. Kehoe	Extending bell circuit, etc.	"	9 50
24172		Thomas Malloy	Glass, etc.	"	4 65	26595		Julius Haas	Repairing floor, glazing, etc.	"	56 35
24173		Joseph W. O'Brien	Clearing pipes	"	46 00	26596		Julius Haas	Repairs, etc.	"	30 00
24174		Charles Jansen	Carpenter work, etc.	"	9 50	26597		John Hankin & Bro.	Steamfitting, etc.	"	24 00
24308	11	I. Zubrinsky	Glass	"	18 00	26598		M. Fogarty & Bro.	Boiler tubes	"	35 00
24309		Milton C. Henley	Plumbing work	"	225 00	26599		James Fay	Repairing tank, etc.	"	18 50
24310		John Edelkamp	Repairs to lock, etc.	"	6 98	26600		Louis Fuchslocher	Repairing roof, etc.	"	13 00
24311		M. Arnstein	Glass	"	1 05	26601		Frank J. Fee	Repairing pipe, etc.	"	12 00
24312		Leonhard Mahlmann	Mirror	"	25 12	26602		R. Federroll	Repairing leader	"	18 00
24313		Levin & Hanigan	Plumbing	"	225 00	26603		William Klein	Repairing locks, etc.	"	7 62
24314		Lorenzo & Byrnes	Water closets, etc.	"	215 00	26604		John Byrnes	Drain pipe, etc.	"	13 75
24315		John E. Kehoe	Panel board	"	10 00	26617		William T. Nealis	Plumbing work, etc.	"	10 00
24316		Frank Jeckel	Repairing locks, etc., Public School 69	"	9 14	26618		James Power	Glazing, etc.	"	20 00
24317		LeBaron B. Johnson	Electric work	"	52 37	26619		James Power	Sash cords	"	25 50
24539	12	Thomas McKeown	Repairs	"	127 00	26620		James J. Cooke & Bro.	Cleaning drain, etc.	"	9 78
24661		Alfred Whiteley	Electrical work	"	119 00	26621		Dorn & Bros.	Repairing faucets, etc.	"	7 90
24662		Rubardt & Varick	Electrical work	"	165 00	26622		Frank Dobson	Plumbing, etc.	"	47 00
24663		Neptune B. Smith	On account of Contract No. 7277, for alterations, etc., Public School 14	"	127 50	26623		Kern Incandescent Gas Light Com- pany	Burners, etc.	"	24 00
24664		Max I. Schlesinger, Assignee of J. Schlesinger	Carpenter work	"	42 36	26734	26	John H. Van Tine	Plumbing, etc.	"	17 00
24665		J. Schlesinger	Carpenter work	"	1 85	26963	29	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., June, 1903	"	2,431 67
24955	15	Hahn & O'Reilly	On account of Contract No. 7071, for extending iron stairs to fifth story, etc., at Public School 20	"	510 90	27118	30	J. H. Timmerman, City Paymaster	Supplementary payroll of General Inspectors (difference in sal- ary), January 28 to May 31, 1903	"	49 92
25101	17	I. Zubrinsky	Glazing, etc.	"	7 75	27119		John Neal's Sons	Painting pipe	"	95 00
25190		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending June 13, 1903	"	87 00	27120		F. Clark	Tables, etc.	"	21 50
25328		F. A. Cook & Son	Repairing doors etc.	"	7 74	27121		Joseph Elias	Glass	"	87 50
25329		F. Clark	Repairing door, etc.	"	3 75	27122		I. Hoffmann	Sign	"	6 00
25330		John H. Van Tine	General repairs to Public School 10	"	10 00	27123		Berkovitz & Brody	Painting	"	24 00
25470	18	Julius Haas	Closet	"	10 00	27124		James Power	Carpenter work, etc.	"	9 90
25471		Julius Haas	Repairs to grating, etc.	"	10 00	27125		Henry Haas	Plumbing work, etc.	"	10 00
25472		Greason Manufacturing Com- pany	Repairing grate, etc.	"	13 42	27126		Milton C. Henley	Plumbing work, etc.	"	5 75
25473		J. J. Dady	General repairs to Public School 126	"	45 98	27153		Thomas McKeown	Locks, etc.	"	16 74
25474		Dorn & Bros.	General repairs to Public School 105	"	4 50	27154		Thomas F. Maher	Removing water from vault	"	9 75
25475		Frank Dobson	Window boxes	"	28 80	27155		William Klein	Repairing doors	"	9 40
25476		James Hamilton	Chain on cover, etc.	"	7 00	27156		Kern Incandescent Gas Light Com- pany	Mantles, etc.	"	5 00
25477		P. H. Kennedy	Brass hooks, etc.	"	9 49	27157		Francis Linke	Repairing faucet	"	5 00
25478		Julius Mucke	Repairing leaders	"	30 00	27158		A. M. Lasser	Numbers on doors, etc.	"	35 00
25479	19	Thomas McKeown	Repairing locks, etc.	"	25 26						\$50,957 94
25480		Joseph W. O'Brien	Refrigerating radiator, etc.	"	67 50						
25481		William T. Nealis	Repairing faucets	"	20 00						
25482		William T. Nealis	Repairs to drain, etc.	"	28 00						
25483		Thomas J. Tuomey	Repairing faucets	"	2 30						
25484		John H. Van Tine	Plumbing work	"	9 50						
25485		Benjes & Stiefel	Keys, lock, etc.	"	7 00						
25486		Charles Brunner	Cerbin spring	"	5 00						
25487		William Anderson	Halyard, etc.	"	3 00						
25488		F. Clark	Tables	"	27 00						
25489		James J. Cook & Bro.	Plumbing work	"	19 72						
25490		John Buchanan	Plumbing work	"	14 00						
25491		The Wells & New- ton Company	Repairing heating apparatus, etc.	"	697 00						
25492		B. Lohmann	Repairs to locks, etc.	"	5 05						
25493		Lorenzo & Byrnes	Plumbing work	"	15 00						
25494		Lorenzo & Byrnes	Plumbing work	"	4 34						
25495		E. Moorhouse	Faucet, etc.	"	5 00						
25496		Otis Elevator Com- pany	Repairing controller, etc.	"	10 00						
25497		Welsbach Gas Lamp Company	Welsbach lamps, etc., Public School 84	"	23 10						
25498		Thomas F. Toell	Rehanging windows	"	9 85						
25499		George Woehle & Son	Keys	"	90						
25500		P. Sullivan	Cutting and making good floors	"	46 00						
25501		E. Rutzler	Repairing water line, etc.	"	9 73						
25502		S. E. Carman	Keys, etc.	"	5 00						
25503		William Klein	Partition, etc.	"	10 00						
25504		Huston & Corbett Company	Plumbing work	"	7 60						
25505		Hamacher, Schlem- macher & Co.	Nail puller	"	1 00						
25506		N. Hirschfeld	Lock, etc.	"	1 15						
25507		R. Tedrall	Plumbing work	"	5 45						
25508		John H. Goetschius	Repairing window sash, etc.	"	9 90						
25509		Monroe M. Golding	Plumbing work	"	39 67						
25510		Thomas Sheeran	Cutting holes in courtyard, etc.	"	10 00						
25511		P. Sullivan	Repairs to doors, etc.	"	14 42						
25512		Estate of M. A. Sweeney	Repairing pipe, etc.	"	30 50						
26037	22	Marine Engine and Machine Com- pany	Repairing elevator, etc.	"	30 00						
26038		Lorenzo & Byrnes	Resetting wash basins	"	5 50						
26039		John J. Foley	Plumbing work	"	3 00						
26040		Monroe M. Golding	Plumbing work	"	6 50						
26041		Kern Incandescent Gas Light Com- pany	Mantles, etc.	"	8 10						
26042		Police Department, City of New York	Testing boilers No. 13,126	"	4 00						
26043		John Neff	Csitting	"	2 02						
26044		Williams & Gerstle	Changing door of boiler room	"	10 00						
26045		Thomas F. Toell	Lock	"	5 00						
26046		Julius Haas	Painting	"	9 50						
26047		Louis Fuchslocher	Chimney stopper, etc.	"	4 50						
26048		W. R. Ostrander & Co.	Lamps, etc.	"	41 24						
26049		The New York Edi- son Company	Electric current, February 27 to March 31, 1903	"	126 95						
26050		The New York Edi- son Company	Electric current, January 30 to April 29, 1903	"	261 85						
26051		F. Clark	Carpenter work	"	13 00						
26052		F. A. Cook & Son	Glazing	"	1 00						
26053		The Police Depart- ment of New York	Testing boilers, Certificates Nos. 13297 and 13298	"	4 00						
26054	1903.	Henry Pearl & Sons	Door checks, etc.	1903.	16	26054	1903.	Henry Pearl & Sons	Door checks, etc.	1903.	16
26055		Frank Dobson	Window boxes	"	16	26055		Frank Dobson	Window boxes	"	16
26056		M. Arnstein	Glazing	"	15	26056		M. Arnstein	Glazing	"	15
26249	23	Chas. Brunner	On account of Contract No. 7315, for alterations, etc., to Public School 45	"	12	26249	23	Chas. Brunner	On account of Contract No. 7315, for alterations, etc., to Public School 45	"	12
26250		S. L. Martineaud	Removing sash, etc.	"	16	26250		S. L. Martineaud	Removing sash, etc.	"	16
26251		Julius Haas	Carpenter work	"	16	26251		Julius Haas	Carpenter work	"	16
26252		Thos. McKeown	Wardrobes	"	13	26252		Thos. McKeown	Wardrobes	"	13
26253		Thos. McKeown	Repairing doors	"	16	26253		Thos. McKeown	Repairing doors	"	16
26254		Thos. McKeown	Window openings	"	15	26254		Thos. McKeown	Window openings	"	15
26259		John Spence Com- pany	Plumbing work, etc.	"	12	26259		John Spence Com- pany	Plumbing work, etc.	"	12
26330		John Spence Com- pany	Plumbing work, etc.	May 26	34 00	26330		John Spence Com- pany	Plumbing work, etc.	May 26	34 00
26331		John Spence Com- pany	Stove boiler	"	22	26331		John Spence Com- pany	Stove boiler	"	22
26332		John Spence Com- pany	Plumbing, Public schools 46 and 54	"	22	26332		John Spence Com- pany	Plumbing, Public schools 46 and 54	"	22
26333		John Spence Com- pany	Repairing pilot light, etc.	"	7	26333		John Spence Com- pany	Repairing pilot light, etc.	"	7
26364	24	Lorenzo & Byrnes	Plumbing work	June 18	6 50	26364	24	Lorenzo & Byrnes	Plumbing work	June 18	



SUPPLEMENT.

131



## Fuel, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13909	1903. April 7	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal and Iron Company, assignee of Curtis & Blaisdell.....	On account of Contract No. 5399, for coal.....	1903. Mar. 30	\$12,008 47
15949	20	C. Daly.....	On account of Contract No. 5359, for wood.....	April 7	264 55
17254	28	C. Daly.....	Wood.....	20	7 65
10446	May 11	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal and Iron Company, assignee of Curtis & Blaisdell.....	On account of Contract No. 5399, for coal.....	May 4	46,586 31
20418	18	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal and Iron Company, assignee of Curtis & Blaisdell.....	On account of Contract No. 5399, for coal.....	" 11	13,570 63
21996	27	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal and Iron Company, assignee of Curtis & Blaisdell.....	On account of Contract No. 5399, for coal.....	" 15	1,425 95
23440	5	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal and Iron Company, assignee of Curtis & Blaisdell.....	On account of Contract No. 5399, for coal.....	" 22	498 26
25486	18	C. Daly.....	On account of Contract No. 5359, for wood.....	June 2	242 88
Total.....					\$74,604 70

## Rents, 1903.

14572	April 13	Mrs. Isidor Straus..	Rent of parlor floor of premises No. 186 Chrystie street, Borough of Manhattan, for three months due April 13, 1903.....	1903. April 8	\$90 00
16237	22	Emanuel Alexander.	Rent of premises No. 162 East One Hundred and Sixteenth street, Borough of Manhattan, for three months due May 1, 1903.....	" 17	500 00
16346		Educational Alliance	Rent of premises No. 624 Fifth street, Borough of Manhattan, for three months due May 2, 1903.....	" 17	625 00
16347		A. E. Isaacs.....	Rent of floor store of premises No. 288 East Broadway, Borough of Manhattan, for three months due May 1, 1903.....	" 17	225 00
16348		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 May 1, 1903.....	" 17	1,750 00
16380	23	Edward D. Farrell..	Rent of premises No. 225 East One Hundred and Tenth street, Borough of Manhattan, for three months due May 1, 1903.....	" 17	250 00
16381		Catharine Connolly, Mary A. Connolly, Catharine Connolly, Hugh E. Connolly and Henry A. Connolly.....	Rent of premises Nos. 306, 308, 310, 316 and 318 East Ninety-sixth street, Borough of Manhattan, for three months due May 1, 1903.....	" 17	2,100 00
16382		Educational Alliance	Rent of certain rooms of premises No. 197 East Broadway, Borough of Manhattan, for three months due May 1, 1903.....	" 17	75 00
16383		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 May 1, 1903.....	" 17	937 50
16384		Endeavor Club....	Rent of parlor floor of building No. 59 Morton street, Borough of Manhattan, for April, 1903.....	" 17	35 00
16385		Ursuline Convent of St. Teresa, of New York.....	Rent of premises No. 137 Henry street, Borough of Manhattan, for three months due May 1, 1903.....	" 17	537 50
16386		University Settlement Society of New York.....	Rent of double parlor on first floor of No. 28 Macdougall street, Borough of Manhattan, for three months due May 1, 1903.....	" 17	105 00
16387		M. M. Canda, assignee of Lilian L. Canda.....	Rent of premises No. 426 East One Hundred and Tenth street, Borough of Manhattan, for three months due May 1, 1903.....	" 17	300 00
17255	28	Hebrew Benevolent Orphan Asylum..	Rent of premises Third avenue and Seventy-seventh street for three months due May 7, 1903.....	" 22	1,750 00
19447	May 11	Hamilton House....	Rent of parlor floor of premises No. 15 Hamilton street, Borough of Manhattan, for three months due May 16, 1903.....	May 5	105 00
19448		A. J. Bruen.....	Rent of premises Nos. 58 to 70 West One Hundred and Thirty-fifth street, Borough of Manhattan, for three months due May 17, 1903.....	" 5	750 00
21360	22	Endeavor Club....	Rent of parlor floor, building No. 59 Morton street, Borough of Manhattan, May, 1903.....	" 19	35 00
21747	26	Katharina M. Barnet, executrix of estate of Ernest O. Barnet, deceased.....	Rent of premises No. 599-517 East One Hundred and Twentieth street, Borough of Manhattan, for three months ending June 1, 1903.....	" 19	987 50
24087	June 10	John P. Walther....	Rent of No. 230 East One Hundred and Twenty-fifth street, Borough of Manhattan, three months due June 15, 1903.....	June 5	437 50
24178		Jessie L. Goodspeed, administratrix of estate of A. E. Goodspeed.....	Rent of Nos. 182 and 184 Cherry street, Borough of Manhattan, for three months due June 15, 1903.....	" 5	875 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24542	1903. 12	Associate Alumnae, Normal College, New York City..	Rent of parlor floor premises No. 446 East Seventy-second street, Borough of Manhattan, for three months due June 20, 1903.....	1903. 8	90 00
27138	30	Endeavor Club.....	Rent of parlor floor of building No. 59 Morton street, etc., for June, 1903.....	" 23	35 00
27139		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 July 1, 1903.....	" 23	250 00
27140		Henry Spratley....	Rent of store floor and basement adjoining (above) One Hundred and Fifty-fifth street, Borough of Manhattan, for three months ending July 1, 1903.....	" 23	250 00
27141		William A. Martin.	Rent of premises at Madison avenue and One Hundred and Twenty-fifth street, Borough of Manhattan, for one month due June 30, 1903.....	" 23	1,125 00
Total.....					\$14,220 00

## Special School Fund—Compulsory Education, 1903.

13900	April 7	William T. Gillott, Jr. ....	On account of Contract No. 6901, for supplies for Truant Schools, etc.....	1903. Mar. 30	\$36 07
13916		Mary K. Leonard..	Disbursements, February, 1903..	" 30	4 70
14615	13	Empire Steam Laundry.....	Laundry work.....	April 3	61 43
14879	14	The Hildebrand Baking Company...	On account of Contract No. 6853, for bread.....	" 3	94 48
15153	15	William T. Gillott, Jr. ....	On account of Contract No. 6901, for supplies for Truant Schools	" 3	4 40
15154		William T. Gillott, Jr. ....	On account of Contract No. 6901, for supplies for Truant Schools	" 3	33 98
15950	20	George H. White..	On account of Contract No. 6937, for supplies.....	" 3	83 65
19011	May 8	Samuel E. Hunter..	Cabbage, etc.....	May 4	9 45
19449	11	G. H. Witte.....	Coffee, etc.....	" 5	74 60
20008	13	Mary K. Leonard..	Disbursements, March, 1903.....	" 8	7 25
20009		Abraham & Straus.	On account of Contract No. 6993, for supplies.....	April 20	16 73
20417	18	The American Ice Company.....	Ice, January 1 to March 9, 1903..	May 12	20 00
21021	20	Empire Steam Laundry.....	Laundry work, March, 1903.....	" 12	48 44
21207	21	Clarence E. Meleney	Disbursements, February, March and April, 1903.....	" 15	9 15
22169	28	Mary K. Leonard, attorney for Alice Coyle for The American Ice Company.....	Services, April 11 to 21, 1903.....	" 21	8 75
22478		Samuel E. Hunter..	Ice, March 1 to April 14, 1903..	" 21	15 00
23408	June 5	Dr. William P. Kingsbury.....	Cabbage.....	" 28	1 60
23409		Dr. William P. Kingsbury.....	Professional services, March, 1903.....	" 8	24 00
24086	10	George H. Witte..	On account of Contract No. 6937, for supplies.....	" 28	113 45
24321	11	Empire Steam Laundry Company ..	Laundry work.....	June 3	47 15
24540	12	Armour & Co.....	On account of Contract No. 6971, for supplies.....	May 28	144 21
24666		William T. Gillott, Jr. ....	On account of Contract No. 6901, for supplies for Truant Schools	" 28	16 08
25784	19	Eimer & Amend....	Drugs, etc.....	June 12	3 79
26057	22	William T. Gillott,	On account of Contract No. 6901, for supplies for Truant Schools	" 5	12 70
27129	30	Abraham & Straus.	Hominy, etc.....	" 22	6 80
27130		American Ice Company.....	Ice, April 15 to May 15, 1903..	" 22	15 00
Total.....					\$912 86

## BOROUGH OF THE BRONX.

## Special School Fund—Supplies, 1903.

1132	April 13	Eimer & Amend....	Supplies.....	1903. April 7	\$42 54
1133		Bertha E. Perham..	Supplies.....	" 7	3 72
1144	14	Bertha E. Perham..	Supplies.....	" 7	3 96
1145		Rachael Matthews..	Supplies.....	" 7	21 36
1146		Mary W. Wilson....	Supplies.....	" 7	17 51
1147		Nanette Nevins....	Supplies.....	" 7	25 57
1148		Edward J. Goodwin.	Disbursements.....	" 7	10 00
1197	20	William P. Mitchell	Postal cards.....	" 13	9 48
1322	25	Bertha E. Perham..	Disbursements, February and March, 1903.....	" 20	5 82
1323		Boston School Supply Company ..	Supplies.....	" 20	9 00
1324		C. H. Browne.....	Supplies.....	" 20	13 84
1365	27	Nanette Nevins....	Disbursements, March, 1903.....	" 20	8 38
1366		Emil Weill.....	Bones of sheep, etc.....	" 20	28 70
1367		Richard Brussell...	Supplies.....	" 20	75 00
1368		O. M. Dawson.....	On account of Contract No. 6805, for supplies.....	" 20	146 80
1369		Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 20	19 25
1428	May 1	Samuel Lewis.....	On account of Contract No. 7018, for supplies.....	" 20	132 86
1446		The Spencerian Pen Company.....	On account of Contract No. 6896, for supplies.....	" 20	32 50
1447		Silver, Burdett & Co. ....	On account of Contract No. 6997, for supplies.....	" 20	5 60
1493	4	Charles M. Early..	On account of Contract No. 6967, for supplies.....	" 20	15 55
1494		Robert F. Ferguson.	On account of Contract No. 6799, for supplies.....	" 20	8 60
1495		The Prang Educational Company.	On account of Contract No. 7074, for supplies.....	" 20	58 00
1510	5	F. W. Devine and C. T. Raynolds Co.	On account of Contract No. 6946, for supplies.....	" 20	9 75
1511		C. S. Braister....	On account of Contract No. 7099, for supplies.....	" 20	486 80
1537	8	The Holly Silicate Slate Company ..	Blackboards.....	May 4	1 50
1538		Mary O'Brien....	Groceries.....	" 4	2 00
1539		Bertha E. Perham..	Milk, etc.....	" 4	2 02
1575	12	Minnie Ikelheimer.	Supplies.....	" 7	10 44
1610	13	Nanette Nevins....	Supplies.....	" 7	6 54
1611		Abraham & Straus.	On account of Contract No. 6993, for supplies.....	April 20	19 36
1627	14	Wm. Beverley Harrison.....	On account of Contract No. 7026, for supplies.....	May 7	101 10
1630	15	Alfred Field & Co.	On account of Contract No. 7310, for supplies.....	" 7	48 85
1638	18	D. A. Tower.....	On account of Contract No. 6854, for supplies.....	" 4	51 50
1668	19	Ella Baylor.....	Supplies.....	" 12	12 86
1701	21	The L. W. Ahrens Company.....	On account of Contract No. 6788, for supplies.....	" 14	838 75
1720	22	Peckham, Little & Co. ....	On account of Contract No. 6798, for supplies.....	" 15	104 70
1777	27	Geo. W. Montgomery.....	On account of Contract No. 7168, for supplies.....	" 15	7 06
1778		Alfred Field Company.....	On account of Contract No. 7310, for supplies.....	" 1	188 85
1809	28	Milton Bradley Company.....	On account of Contract No. 6996, for supplies.....	" 22	74
1833	June 1	The Colonial Bank, assignee of Albert E. Crabtree.	On account of Contract No. 6753, for supplies.....	" 15	80 13
1841	2	The J. W. Pratt Company.....	On account of Contract No. 6801, for supplies.....	" 18	599 13
1868	3	Mary J. O'Brien....	Provisions.....	" 26	2 90
1877	4	Mary W. Wilson....	Groceries.....	" 26	8 78
1878		Minnie Ikelheimer.	Groceries.....	" 26	8 98
1934	10	Nanette Nevins....	Supplies.....	June 5	12 76



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
<b>1903.</b>						<b>1903.</b>						
1062	12	Joseph Dixon Crucible Company	On account of Contract No. 6855, for supplies.	May 28	318 25	1789		William Hudson	Glass, etc.	22	35 42	
1963		E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 28	636 51	1790		Longin P. Fries	Repairs to doors, etc.	21	10 00	
1983	16	Hugo Newman	Disbursements, January, February, March, 1903.	June 6	8 51	1805	28	Johnson Temperature Regulating Company	Valve, Public School 20.	22	15 00	
1998	17	Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies.	" 1	188 85	1806		William Werner	Repairs to doors, etc.	22	12 00	
2017	18	Charles M. Early	On account of Contract No. 6967, for supplies.	" 8	136 97	1807		William Gaffney	Plumbing, Public School 12.	22	39 00	
2018		V. E. Jacoby	On account of Contract No. 6989, for supplies.	" 6	19 40	1808		William Hudson	Repairs to wardrobe.	21	34 63	
2019		P. Sullivan	Examination of gymnasium apparatus, Public School 154, etc.	" 15	4 75	1816		William H. Wright & Son	Benches	22	18 00	
2040	19	Bertha E. Perham	Supplies	" 15	4 48	1817		The Wells-Newton Company	Repairs to heating apparatus.	22	90 00	
2041		Mary E. Brockman	Groceries	" 15	12 01	1818		August Braening	Repairs to locks, etc.	22	10 00	
2116	23	Wadsworth Howland Company, Incorporated	On account of Contract No. 6786, for supplies.	May 28	382 50	1819		Jacob Mathias	Repairing locks, etc.	22	3 00	
2124	24	Abraham & Straus	On account of Contract No. 6993, for supplies.	June 10	9 31	1820		James Power	Keys, etc.	22	9 96	
2125		Alfred Field & Co.	On account of Contract No. 7310, for supplies.	May 28	271 04	1821		D. J. Deady	Closet tank, etc.	22	6 90	
					Total						74 00	
					\$5,274 32						10 00	
<b>Special School Fund—General Repairs, 1903.</b>												
1026	April 2	P. Stanton	Repairing roof, etc.	Mar. 31	\$28 00	1829		John J. Scully	Cleaning, disinfecting, etc.	22	34 00	
1027		John J. Scully	Cleaning vault, etc.	" 24	119 00	1830		W. H. Quinn & Co.	Door checks	22	68 50	
1028		D. J. Deady	Gas fitting	" 24	5 95	1831		W. H. Quinn & Co.	Door checks	22	8 00	
1029		D. J. Deady	Plumbing work	" 23	44 70	1832		Puth & McKesell	Repairing roof	22	9 00	
1030		D. J. Deady	Plumbing work	" 24	23 89	1840	June 2	John J. Scully	Cleaning vaults, etc.	22	78 00	
1060		Welsbach Gas Lamp Company	Burners, etc.	" 24	65 80	1861	3	Rockefeller Bros.	Signs	26	8 00	
1078	7	William Werner	Number plates, etc.	" 31	5 00	1862		Joseph F. Vielberth	Electric work	22	115 00	
1079		William Werner	Repairing doors, etc.	" 31	15 00	1863		J. A. O'Brien	Plumbing, etc.	26	28 50	
1085		Edwin L. Ross	Electric lighting	" 31	70 00	1864		J. A. O'Brien	Plumbing, etc.	26	15 50	
1103	8	William H. Wright & Son	Carpenter work	" 31	375 00	1865		D. J. Deady	Chandeliers	26	9 75	
1137	14	Police Department of The City of New York	Testing boilers, Certificate Nos. 10744, 10743 and 10742.	April 8	12 00	1866		August Braening	Carpenter work	26	39 50	
1138		Warren H. Jeffries	Valve cover	" 8	3 00	1867		August Braening	On account of Contract No. 7276, for outside iron stairs, annex to Public School 29.	25	467 50	
1139		Hunt & Peterson	Repairs to sash, etc.	" 8	34 00	1873	4	John Pelling	Cleaning vault	26	73 00	
1140		William Hudson	Repairs to door check, etc.	" 8	5 00	1874		Humberger & Vreeland	Machine work	26	2 40	
1141		W. H. Quinn & Co.	Door checks	" 8	21 00	1875		Hunt & Peterson	Removing slates, etc.	26	13 00	
1142		John Pilling	Cleaning vault, etc.	" 8	39 00	1876		Rockefeller Bros.	Signs	26	72 70	
1143		Nason Manufacturing Company	Oil tanks	" 8	9 28	1884	5	J. H. Timmerman, City Paymaster	Supplementary payroll of Mechanics, May, 1903.	June 5	91 00	
1158	15	Marks Bros.	Glass	" 8	15 80	1899	8	W. M. Fleischman	Door	2	10 00	
1174	17	A. Warren Lawrence	Mouldings, etc.	" 8	30 00	1900		Hunt & Peterson	Supply closet	2	49 00	
1175		J. A. O'Brien	Plumbing work, etc.	" 8	14 34	1901		William Hurst	Iron pipe, etc.	2	6 50	
1184	18	J. A. O'Brien	Plumbing work, etc.	" 13	20 59	1902		Bronx Iron Works	Trec guard	2	4 00	
1185		William H. Wright & Son	Putting on locks	" 13	14 00	1903		Chas. H. Kirk	Roofing work	3	3 55	
1186		William Werner	Carpenter work	" 13	9 00	1904		Police Department, City of New York	Testing boiler, Certificate No. 12926	2	4 00	
1187		William Werner	Repairs to door, etc.	" 13	15 50	1904		John Pelling	Cleaning vault	2	47 00	
1193	20	W. H. Quinn & Co.	Door check	" 13	20 00	1909		J. A. O'Brien	Chains, etc.	2	9 00	
1194		R. P. Gray & Co.	Relettering signs	" 13	50 00	1910		John Scully	Cleaning vault	2	39 00	
1195		Longin P. Fries	Moulding	" 13	48 00	1918	9	W. M. Fleischman	Repairs to chairs, etc.	3	9 76	
1196		F. A. Pfister	Repairs to range	" 13	9 85	1935	10	W. H. Quinn & Co.	Corbin checks	2	39 00	
1240	21	William Hudson	Keys, etc.	" 13	19 10	1936		Peter Schweickert	Catch basins, etc.	2	98 50	
1241		William Hudson	Carpenter work	" 13	23 00	1937		Wm. H. Wright & Son	Padlocks, etc.	3	15 06	
1242		Rockefeller Bros.	Lettering signs, etc.	" 13	93 25	1938		J. A. O'Brien	Strainers, etc.	2	42 50	
1273	22	Walter D. Saunders	Repairing leader	" 16	7 50	1939		D. G. Preora	Concrete work	2	170 00	
1274		W. H. Quinn & Co.	Repairing door check	" 16	1 50	1956	11	William Hudson	Repairing door, etc., Public Schools 3 and 27.	3	10 10	
1275		W. H. Quinn & Co.	Putting new rope in flagpole	" 16	13 80	1995	17	William Hudson	Replacing picket	12	12 00	
1276		William Anderson	Cleaning radiators	" 16	5 00	1996		William Hudson	Repairs to scuttle cover	12	15 80	
1277		John Hankin & Bro.	Repairing doors	" 13	29 00	1997		William H. Wright & Son	Shelving and table top	12	24 00	
1278		August Braening	Repairing locks	" 16	17 59	2015	18	David Durie, Jr.	Plumbing Public School 28.	12	4 35	
1279		William Hudson	Repairing doors	" 16	8 00	2016		Longin P. Fries	Signboards, etc.	15	2 75	
1280		Hunt & Peterson	Keys	" 16	5 53	2032	19	John Pelling	Cleaning cesspool	12	43 00	
1281		J. A. O'Brien	Plumbing work	" 16	50 00	2033		Peter Schweickert	Repairing pumps	12	11 00	
1282		Perth Nickisch	Lettering signs	" 16	13 98	2034		Joseph F. Vielberth	Electrical work	12	12 00	
1283		W. M. Fleischman	Repairing locks, etc.	" 16	13 98	2035		William Anderson	Halyards, etc.	15	5 00	
1284	23	Rockefeller Bros.	Sign	" 18	4 50	2036		Walter D. Saunders	Repairing leader	12	13 50	
1285		Peter Schweickert	Plumbing work	" 18	55 50	2037		J. A. O'Brien	Sanitary work	12	31 00	
1302		William H. Wright & Son	Carpenter work, etc.	" 6	259 00	2038		Longin P. Fries	Repairing door, etc.	12	10 00	
1303		New York Edison Company	Electric current, February, 1903.	" 18	14 80	2039		W. M. Fleischman	Padlocks, etc.	12	8 80	
1304		Louis Fuchslocher	Smoke pipe	" 18	25 00	2066	20	Greason Manufacturing Company	Supplies	16	4 00	
1327	25	Frank J. Fee	In full of Contract No. 6699, for sanitary work, etc., at annex to Public School 156.	" 13	186 15	2067		William Gaffney	Cleaning vaults	15	77 00	
1328		Frank J. Fee	On account of Contract No. 6699, for sanitary work, etc., at annex to Public School 156.	" 13	128 95	2068		William Hudson	Closet	15	17 00	
1329		D. J. Deady	Repairs to pipe	" 20	2 75	2069		William Hudson	Repairs to wardrobe	12	12 00	
1330		Police Department of The City of New York	Testing boilers, Certificate Nos. 11221 and 11222.	" 20	6 00	2114	23	William Hudson	Door pulls, etc.	18	13 10	
1360	27	Charles H. Kirk	Repairing leader	" 21	17 50	2115		John J. Scully	Cleaning vault	12	119 00	
1361		John E. Kehoe	Program clock, etc.	" 18	122 00	2117		Andrew Bickhardt	Repairing leak in slate roof	18	3 00	
1362		John E. Kehoe	Repairing speaking tubes, etc.	" 21	5 00	2145	25	William Werner	Angle irons, etc.	18	9 00	
1363		Welsbach Gas Lamp Company	Gas fittings	" 20	2 50	2146		Chas. Schneider	Repairs to heating apparatus	20	108 50	
1364		J. A. O'Brien	Plumbing work, etc.	" 20	7 00	2147		Wm. H. Wright & Son	Carpenter work	18	13 50	
1382	28	Charles Schneider	Altering heating apparatus	" 18	200 75	2148		John Pelling	Cleaning and disinfecting cesspool	20	43 00	
1399	29	William Werner	Repairing door checks, etc.	" 21	46 50	2154		William Gaffney	Cleaning vaults, etc.	18	111 00	
1418	30	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., April, 1903.	" 28	890 50	2155		W. M. Fleischman	Locks, etc.	18	19 41	
1456	May 2	M. Fogarty & Bro.	Boiler repairs	" 23	15 00	2156		J. S. Berkowitz	Glass, etc.	22	1 50	
1492	4	E. Rutzler	Steamfitting, etc.	" 29	36 00	2157		Ahmen & Younkheere	Repairing dresser, etc.	20	48 00	
1501	5	William Hudson	Keys	" 29	45 64	2158		J. A. O'Brien	Plumbing work, etc.	20	13 00	
1502		J. S. Berkowitz	Repairing sash, etc.	" 29	6 50	2195	29	W. M. Fleischman	Repairs to door, etc.	22	9 67	
1503		David Durie, Jr.	Plumbing works	" 29	5 25	2196		A. L. Rea	Repairing roof	20	50 00	
1504		J. A. O'Brien	Plumbing works	" 29	9 00						Total	\$9,039 62
1505		Hunt & Peterson	Repairing door, etc.	" 29	2 50							
1506		Hunt & Peterson	Spring hinge, etc.	" 29	2 50							
1507		Edwin L. Ross	Repairing locks	" 29	3 85							
1508		Edwin L. Ross	Electric bells	" 29	65 00							
1529	7	William H. Wright & Son	Carpenter work, etc.	" 29	10 00							
1530		William H. Wright & Son	Changing window sash	" 29	7 00							
1572		George Cowen	In full of Contract No. 7274, for glass	May 4	67 50							
1573		George Cowen	On account of Contract No. 7274, for glass	" 4	382 50							
1574		August Branning	On account of Contract No. 7276, for erecting of outside iron stairs, etc., annex to Public School 29.	" 4	595 00							
1636	18	Hunt & Peterson	Painting, etc.	" 12	22 75							
1637		William Hudson	Drilling holes	" 12	5 00							
1666	19	Longin P. Fries	Glazing, etc.	" 14	6 00							
1667		Longin P. Fries	Repairing roof	" 12	85 00							
1680	20	W. M. Fleischman	Carpenter work, etc.	" 14	9 01							
1681		William Werner	Repairing door, etc.	" 14	21 26							
1682		Edward L. Ross	Locks	" 14	10 00							
1683		Hunt & Peterson	Repairing wardrobe	" 14	8 25							
1715	22</											



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
1896	8	Richmond School Furniture Company	Book closet, etc.	June 2	37 00	1106	1903.	W. H. Caswell	Rent of store floor and part of cellar in building at northwest corner of One Hundred and Forty-fourth street and St. Ann's avenue, Borough of The Bronx for three months due April 15, 1903.	4	105 00
1897		Jordan, Moriarty & Co.	Carpet	" 2	20 00	1159	15	Augustus Gareiss	Rent of three story brick building on East One Hundred and Thirty-fourth street, near Northern Boulevard, Borough of The Bronx, month ending April 21, 1903.	" 13	375 00
1911		James L. Manney	Repairs to blinds.	" 2	34 50	1321	25	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, three months due May 1, 1903.	" 20	150 00
1919	9	L. E. Atherton	Latch	" 2	7 47	1512	May 5.	John Bannen	Rent of store floor of premises at northwest corner of One Hundred and Forty-eighth street and St. Ann's avenue, Borough of The Bronx, for three months due May 13, 1903.	" 30	105 00
1930	10	H. C. F. Koch & Co.	Carpet	" 2	29 38	1555	11	Twenty-third Ward Bank, Assignee of Trustees of the Mott Avenue M. E. Church	Rent of Sunday school room and basement in the Mott Avenue Methodist Episcopal Church, One Hundred and Fiftieth street and Mott avenue, for three months due May 17, 1903.	May 5	750 00
1931		Fred G. Lax	Shades	" 2	19 75	1716	22	Trustees of the St. John's German Lutheran Church	Rent of premises at Fulton avenue, between One Hundred and Sixty-ninth and One Hundred and Seventieth streets, Borough of The Bronx, for three months due May 28, 1903.	" 19	525 00
1932		C. H. Brown	Couch	" 2	20 00	1717		The First Presbyterian Church of Tremont	Rent of basement of premises, Washington avenue and One Hundred and Seventy-fourth street, Borough of The Bronx, for three months due June 1, 1903.	" 19	500 00
1955	11	J. Warren Mead, as Agent and Warden of Auburn Prison	Furniture	" 2	183 40	1724	23	Ephraim B. Leroy	Rent of premises at northeast corner of Morris Park avenue and Lincoln street, Van Nest, Borough of The Bronx, for three months due June 1, 1903.	" 19	300 00
2020	18	William H. Housner, Jr.	Bolts, repairing chains, etc.	" 12	3 75	1886	June 5	Gustav Bartell	Rent of store floor at southeast corner of One Hundred and Fifty-seventh street and Courtlandt avenue, for three months due June 12, 1903.	June 2	200 00
2042	19	L. E. Atherton	Repairing furniture	" 12	29 75	1920	9	Charles J. Jorgensen	Rent of premises on Burnett place, Springhurst, Borough of The Bronx, for three months due June 15, 1903.	" 5	180 00
2043		L. E. Atherton	Repairing furniture	" 12	21 75	2204	30	Sigmund and Moses Mendelsohn	Rent of two stores, southeast corner of One Hundred and Sixty-fifth street and Prospect avenue, Borough of The Bronx, for three months due July 1, 1903.	" 30	300 00
2044		L. E. Atherton	Bolts, etc.	" 12	3 50				Total		\$3,907 50
2045		Julius Lobel	Repairs to clocks	" 12	5 25	BOROUGH OF BROOKLYN.					
2070	20	Fred G. Lax	Cord	" 12	2 00	Special School Fund—Supplies, 1903.					
2197	29	J. Warren Mead, Agent and Warden	Desks and seats	" 20	1,199 40	4546	April 1	Hugh D. McGrane	Rope	Mar. 24	\$9 72
2202	30	O. Rockefeller	Removing desk, etc.	" 20	4 00	4547		E. I. Horsemann	Games	" 24	10 80
2203		William H. Housner, Jr.	Bolts	" 20	1 25	4548		Albert F. Houghton	On account of Contract No. 7031, for books	" 13	185 00
		Total			\$2,571 54	4587	2	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 19	296 98
Special School Fund—Pianos and Repairs of, 1903.						4588		Samuel Lewis	Hand truck	" 24	4 75
1107	April 9	Sohmer & Co.	Tuning piano, Public School No. 6.	April 1	\$1 50	4642	3	Albert F. Houghton	On account of Contract No. 7106, for supplies	" 24	65 00
1401	29	Sohmer & Co.	Tuning piano, Public School No. 6.	" 22	3 00	4907	9	Albert F. Houghton	On account of Contract No. 7031, for books	" 24	15 60
1632	May 15	Bernard Lynch	Moving pianos	May 12	12 00	5018	13	John B. Watkins	On account of Contract No. 6790, for supplies	" 30	279 50
1633		Bernard Lynch	Moving pianos	" 12	6 00	5104	15	The J. W. Pratt Company	On account of Contract No. 6813, for printing	April 4	3 50
1731	25	George Steck & Co.	Piano	" 19	249 00	5105		L. E. Knott Apparatus Company	Electrical apparatus	" 8	44 12
1815	28	Julius F. Valois	Tuning piano, Public School No. 19.	" 22	1 25	5106		Public School Publishing Company	Books	" 8	15 40
1933	June 10	Julius F. Valois	Repairing piano	June 2	3 75	5107		Albany Perforated Wrapping Paper Company	On account of Contract No. 7119, for supplies	" 8	28 00
		Total			\$276 50	5108		A. V. Benoit	On account of Contract No. 7213, for supplies	" 8	35
Special School Fund—Transportation, 1903.						5109		American Book Company	On account of Contract No. 7167, for books	" 8	1,575 66
1080	April 7	William J. Prime	On account of Contract No. 6857 for furnishing and operating stages to convey pupils to schools of The City of New York in the Borough of The Bronx, January and February, 1903.	Mar. 30	\$898 75	5110		Richard S. Thomas	On account of Contract No. 7115, for books	" 8	1,069 64
1245	21	Fiss, Doerr & Carroll Horse Company, assignee of James A. Varian.	Conveying pupils January and February, 1903.	April 13	153 00	5111		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 8	10 80
1427	May 1	Joseph J. Bible	Conveying pupils months of January and February, 1903.	" 13	190 00	5112		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 8	973 60
1531	7	Fiss, Doerr & Carroll Horse Company, assignee of James A. Varian.	Conveying pupils month of March, 1903.	" 29	99 00	5260	16	Jessie H. Bancroft	Postage stamps	" 8	5 00
1540	8	William J. Prime	On account of Contract No. 6857 for furnishing and operating stages to convey pupils to schools of the City of New York in the Borough of The Bronx	" 29	528 00	5261		The American News Company	Chess	" 8	7 20
1834	June 1	Fiss, Doerr & Carroll Horse Company, assignee of James A. Varian.	Conveying pupils, April, 1903.	May 21	76 50	5262		A. Lovell	Books	" 8	5 28
1842	2	Joseph J. Bible	Conveying pupils, March, 1903.	" 21	110 00	5263		C. H. Browne	Cone	" 8	7 30
		Total			\$2,055 25	5264		J. W. Schermerhorn & Co.	Books	" 8	1 42
Special School Fund—Fuel, 1903.						5265		University Publishing Company	On account of Contract No. 7217, for supplies	" 8	80 00
1086	April 7	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal Company, Assignee of Curtis & Blaisdell	On account of Contract No. 5399, for coal	Mar. 30	\$1,027 54	5266		Richard S. Thomas	On account of Contract No. 7116, for text books	" 8	2,126 06
1429	May 1	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal Company, Assignee of Curtis & Blaisdell	On account of Contract No. 5399, for coal	April 23	7,241 20	5267		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 8	1,400 00
1554	11	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal Company, Assignee of Curtis & Blaisdell	On account of Contract No. 5399, for coal	May 4	1,645 33	5277	17	The American News Company	Tissue paper	" 13	75
1640	18	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal Company, Assignee of Curtis & Blaisdell	On account of Contract No. 5399, for coal	" 11	3,483 61	5278		George S. Altman	Soap	" 13	3 22
1779	27	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal Company, Assignee of Curtis & Blaisdell	On account of Contract No. 5399, for coal	" 15	490 33	5279		Boston School Supply Company	Books	" 13	58 00
1885	June 5	The Finance Company of Pennsylvania, Commercial Agent for the Philadelphia and Reading Coal Company, Assignee of Curtis & Blaisdell	On account of Contract No. 5399, for coal	" 22	65 97	5280		Chas. Beseler Company	Stereopticon screen	" 13	20 00
2071	20	Frederick Buse	On account of Contract No. 5400, for wood.	" 28	166 95	5281		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 8	1,354 09
		Total			\$14,121 02	5282		Wagner Typewriter Company	On account of Contract No. 7201, for supplies	" 8	20 00
Special School Fund—Rents, 1903.						5283		F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies	" 8	47 20
1061	April 3	American Mortgage Company	Rent of store floor and room in basement of building at southwest corner of One Hundred and Fiftieth street and Union avenue, Borough of The Bronx, three months due April 10, 1903	Mar. 28	\$67 50	5284		J. L. Hammett Company	On account of Contract No. 7028, for supplies	" 8	43 25
1105	9	H. M. & M. S. Sterling	Rent of No. 599 East One Hundred and Fortieth street, Borough of The Bronx, for three months due April 15, 1903.	April 4	450 00	5285		Charles Holt	On account of Contract No. 7159, for supplies	" 8	1,363 82
						5286		University Publishing Company	On account of Contract No. 7120, for books	" 8	303 74
						5287		D. Appleton & Co.	On account of Contract No. 6898, for supplies	" 8	114 34
						5288		D. Appleton & Co.	On account of Contract No. 6898, for supplies	" 8	38 05
						5438	21	Annin & Co.	On account of Contract No. 7073, for supplies	" 8	180 75
						5439		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 8	111 40
						5440		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 8	25 30
						5441		Charles J. Mills	On account of Contract No. 7157, for supplies	" 8	320 37
						5442		Dyrsen & Pfeiffer	On account of Contract No. 6942, for supplies	" 8	9 75
						5443		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 6786, for supplies	" 8	87



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
5444	Funk & Wagnalls Company	On account of Contract No. 7105, for supplies.	" 8	551 00	6477	Charles Holt	On account of Contract No. 6995, for supplies.	" 20	47 25
5445	Maynard, Merrill & Company	On account of Contract No. 7072, for supplies.	" 8	400 85	6478	D. A. Tower	On account of Contract No. 6854, for supplies.	" 29	47 55
5446	Albert F. Houghton	On account of Contract No. 7031, for books.	" 8	335 39	6479	Richard S. Thomas	On account of Contract No. 7115, for supplies.	" 29	31 04
5447	D. C. Heath & Co.	On account of Contract No. 7162, for supplies.	" 8	56 40	6480	University Publishing Company	On account of Contract No. 7120, for supplies.	" 29	177 58
5448	Baumohl & Emerman	Petroleum	" 13	15 50	6381	Baumohl & Emerman	Oil	May 4	93
5449	George Deyo, Agent and Warden	Coal hods	" 13	14 80	6482	Boston School Supply Company	Books	" 4	10 00
5511	22 Educational Publishing Company	On account of Contract No. 7121, for supplies.	" 8	84 29	6483	Mabel R. Bradt	Groceries	" 4	26 96
5512	Newson & Co.	On account of Contract No. 7101, for supplies.	" 8	35 00	6549	A. Lovell & Co.	Books	" 4	5 28
5513	Werner School Book Company	On account of Contract No. 6994, for supplies.	" 8	43 28	6550	Department of Correction	Brooms	" 4	6 88
5598	23 Charles Scribner's Sons	On account of Contract No. 6992, for supplies.	" 8	14 40	6551	Globe School Book Company	On account of Contract No. 6900, for supplies.	April 28	124 95
5599	Peckham, Little & Co.	On account of Contract No. 6708, for supplies.	" 20	3,267 66	6552	Wagner Typewriter Company	On account of Contract No. 7201, for supplies.	" 23	1,250 00
5670	24 A. V. Benoit	On account of Contract No. 7213, for supplies.	" 13	70	6614	United States Trading Company	On account of Contract No. 6789, for supplies.	" 30	97 48
5671	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies.	" 13	4,372 25	6615	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	" 29	141 25
5672	Department of Correction	Brooms	" 16	672 35	6653	George W. Montgomery	On account of Contract No. 7168, for supplies.	" 23	24 98
5764	27 Allyn & Bacon	On account of Contract No. 6945, for supplies.	" 13	108 40	6654	Abraham & Straus	On account of Contract No. 6993, for supplies.	" 28	63 30
5765	C. S. Braisted	On account of Contract No. 7099, for supplies.	" 8	1,252 50	6655	Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	" 29	603 28
5766	American Book Co.	On account of Contract No. 7199, for books.	" 20	81 90	6656	The Macmillan Company	On account of Contract No. 7170, for supplies.	" 8	59 68
5767	American Book Co.	On account of Contract No. 7199, for books.	" 8	1,441 88	6657	The Macmillan Company	On account of Contract No. 7170, for supplies.	" 8	135 76
5768	F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies.	" 16	643 31	6658	Marvin R. Pearsall	On account of Contract No. 6756, for supplies.	" 8	55 00
5769	F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies.	" 16	58	6659	Samuel Lewis	On account of Contract No. 7018, for supplies.	" 8	322 83
5943	29 J. J. Callahan	On account of Contract No. 6885, for supplies.	" 8	86 95	6660	The Kny-Scheerer Company	On account of Contract No. 7154, for supplies.	May 5	8 63
5944	J. J. Callahan	On account of Contract No. 6885, for supplies.	" 13	15	6708	D. C. Heath	On account of Contract No. 7160, for supplies.	April 23	96 78
5945	Otto G. Smith	On account of Contract No. 6791, for supplies.	" 8	3 50	6709	Albert F. Houghton	On account of Contract No. 7031, for supplies.	" 23	616 69
5946	Eaton & Co.	On account of Contract No. 6968, for supplies.	" 16	25 20	6710	Leopold Ascher	On account of Contract No. 6803, for supplies.	May 5	62 50
6070	May 1 Chas. J. Mills	On account of Contract No. 6938, for supplies.	" 13	73 69	6711	D. Appleton & Co.	On account of Contract No. 7109, for supplies.	" 5	89 60
6071	The Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies.	" 8	28 80	6712	V. E. Jacoby	On account of Contract No. 6989, for supplies.	April 28	140 00
6072	D. C. Heath & Co.	On account of Contract No. 7162, for supplies.	" 20	34 15	6713	Thompson, Brown & Co.	On account of Contract No. 6990, for supplies.	" 29	100 16
6073	Educational Publishing Company	On account of Contract No. 7121, for supplies.	" 16	342 77	6714	Clark Bros.	On account of Contract No. 7044, for supplies.	May 5	430 00
6074	Educational Publishing Company	On account of Contract No. 7121, for supplies.	" 16	81 16	6765	15 Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies.	" 5	22 46
6075	Samuel Lewis	On account of Contract No. 7018, for supplies.	" 16	167 87	6766	O. M. Dawson	On account of Contract No. 6805, for supplies.	" 5	70 63
6076	Albert F. Houghton	On account of Contract No. 7106, for supplies.	" 16	200 00	6778	Charles Holt	On account of Contract No. 7159, for supplies.	" 8	4 25
6077	A. Lovell & Co.	On account of Contract No. 6902, for supplies.	" 16	55 20	6779	D. C. Fauss	On account of Contract No. 7161, for supplies.	" 8	14 40
6078	J. B. Lippincott Company	Books	" 23	233 60	6872	18 The J. W. Pratt Company	On account of Contract No. 6801, for supplies.	" 11	133 25
6118	Abraham & Straus	On account of Contract No. 6993, for supplies.	" 13	258 85	6873	J. J. Callahan	On account of Contract No. 6885, for supplies.	" 8	12 24
6232	4 H. A. Mmacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies.	" 23	148 45	6874	Charles Scribner's Sons	On account of Contract No. 6992, for supplies.	" 8	91 20
6233	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies.	" 23	1,397 33	6875	Otto G. Smith	On account of Contract No. 6791, for supplies.	" 8	17 50
6234	Charles M. Early	On account of Contract No. 6967, for supplies.	" 23	271 31	6876	John M. Bulwinkle	Rulers	" 12	21 90
6235	Charles M. Early	On account of Contract No. 6967, for supplies.	" 16	273 03	6877	Bausch & Lomb Optical Company	Hydrochloric acid, etc.	" 12	20 40
6236	J. L. Hammett Company	On account of Contract No. 7028, for supplies.	" 16	103 75	6878	American Rattan and Reed Manufacturing Company	Reeds	" 12	4 75
6237	The J. W. Pratt Company	On account of Contract No. 6801, for supplies.	" 23	65 40	6879	Abraham & Straus	Canton flannel	" 12	4 10
6238	National Sponge & Chamois Co.	Sponges	" 28	26 64	6880	Abraham & Straus	Binding, etc.	" 12	1 30
6239	Bertha E. Perham	Disbursements	" 28	10 37	6881	Abraham & Straus	Gas range, etc.	" 12	68 05
6240	T. B. Thompson	Supplies	" 28	40 00	6882	The Macmillan Company	Books	" 12	33 60
6241	F. W. Devoe and C. T. Reynolds Co.	Pans	" 28	44	6883	Michael J. Martin	Oil	" 8	9 00
6242	May 4 The Practical Text Book Company	Books	" 28	90 00	6884	Rand, McNally & Co.	Rollers	" 12	6 00
6243	Maybell P. Perry	Disbursements, January and February, 1903.	" 28	40 19	6885	W. W. Harral, Jr.	Cocotallo	" 8	34 38
6244	Helen A. Telford	Disbursements, January and March, 1903.	" 28	45 33	6886	C. W. Bardeau	Books	" 12	67
6245	West Disinfecting Company, Incorporated	Disinfectant	" 28	50 00	6887	M. J. Tobin	Books	" 12	148 50
6246	Charles D. Larkins	Supplies	" 28	15 00	6970	D. Appleton & Co.	On account of Contract No. 6898 for supplies.	" 5	106 16
6247	Charles W. Lynn, Jr.	Supplies	" 28	6 00	6977	Sidney Detners, assignee of George P. Williams	On account of Contract No. 6807 for supplies.	" 5	530 00
6248	J. B. Lippincott Company	Supplies	" 28	7 20	6978	Maynard, Merrill & Co.	On account of Contract No. 7072 for supplies.	April 23	174 78
6249	Public School Publishing Company	Books	" 28	33 60	6979	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	May 8	66 80
6250	J. W. Schermerhorn & Co.	Supplies	" 28	2 84	6980	Samuel Lewis	Block and fall, etc.	" 15	12 75
6251	The Prang Educational Company	On account of Contract No. 7074, for supplies.	" 23	579 56	7081	C. H. Browne	Supplies	" 15	61 26
6296	5 Hopper-Morgan Co.	On account of Contract No. 6884, for supplies.	" 23	157 50	7082	Public School Publishing Company	Books	" 15	39 48
6297	Hinds & Noble	Supplies	" 28	2 00	7096	D. C. Heath & Co.	On account of Contract No. 7162 for supplies.	" 14	470 88
6298	Eimer & Amend	Electromagnet	" 28	22 86	7097	Globe School Book Company	On account of Contract No. 6900 for supplies.	" 14	3 91
6299	Addison Johnson, Agent and Warden	Rope mats	" 28	213 82	7098	Globe School Book Company	On account of Contract No. 6900 for supplies.	" 14	240 93
6300	Herman Lehman	L. L. cleaner	" 28	100 00	7099	A. V. Benoit	On account of Contract No. 7213 for supplies.	" 14	3 50
6301	Neal & Brinker Company	Gas stove	" 28	2 00	7100	D. J. Barry & Co.	On account of Contract No. 7169 for supplies.	" 14	28 38
6302	Alfred E. Ives	Disbursements	" 28	5 00	7101	Charles M. Early	On account of Contract No. 6967 for supplies.	" 8	238 40
6303	H. Kohlmann	Disbursements, January, 1903.	" 28	10 09	7102	The Ellsworth Company	On account of Contract No. 6943 for supplies.	" 8	57 44
6304	E. A. Griffen	Model stands	" 28	21 00	7103	The Ellsworth Company	On account of Contract No. 6943 for supplies.	April 16	10 80
6305	John Greig	Acid	" 28	7 20	7104	Marvin R. Pearsall	On account of Contract No. 6756 for supplies.	May 8	75 00
6306	John Greig	Supplies	" 28	52 00	7105	Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	" 14	12 68
6307	J. W. Schermerhorn & Co.	Supplies	" 29	71	7106	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	" 14	8 64
6308	D. C. Fauss	Books	" 28	21 60	7107	Silver, Burdett & Co.	On account of Contract No. 6997 for supplies.	" 14	35 80
6309	Funk & Wagnalls Company	Dictionary	" 28	9 60	7108	Richardson, Smith & Co.	On account of Contract No. 6991 for supplies.	" 14	1,517 00
6385	6 Mutual Book Company	On account of Contract No. 7113, for supplies.	" 28	72 00	7109	The Macmillan Company	On account of Contract No. 7170 for supplies.	April 20	44 48
6386	The Morse Company	On account of Contract No. 6940, for supplies.	" 13	246 40	7110	Albert F. Houghton	On account of Contract No. 7031 for supplies.	May 8	153 47
6387	Werner School Book Company	On account of Contract No. 6994, for supplies.	" 28	20 56	7111	D. C. Heath	On account of Contract No. 7162 for supplies.	" 14	75 03
6388	The Smith Premier Typewriter Company	On account of Contract No. 7156, for supplies.	" 28	500 00	7112	American News Company	Shipping tags	" 15	4 70
6389	Eimer & Amend	Granite basins	" 25	97 22	7113	Bloomington Bros.	Screens	" 15	13 09
6390	Elemore E. Elliott	Supplies	" 28	62	7114	H. M. Baum	Braid	" 15	1 88
6412	7 Cora A. Sloan	Disbursements, January 6 to March, 1903.	" 29	1 34	7115	Mabel R. Bradt	Groceries	" 15	16 09
6413	Ward & Drummond	Books	" 28	38 25	7119	American Book Company	On account of Contract No. 7199 for books.	" 15	468 78
6415	Silver, Burdett & Co.	Books	" 30	10 50	7162	Bertha E. Perham	Supplies	" 15	8 85
6416	Silver, Burdett & Co.	On account of Contract No. 7102, for text books, etc.	" 20	84 00	7163	Public School Publishing Company	Supplies	" 15	125 16
6417	Christopher Sower Company	On account of Contract No. 6941, for supplies.	" 29	97 12	7164	H. Kohlman	Eggs, butter	" 15	14 51
6418	Charles Scribner's Sons	On account of Contract No. 6992, for supplies.	" 29	78 30	7165	Addison Johnson, Agent and Warden	Supplies	" 15	44 82
6419	Benjamin H. Sanborn & Co.	On account of Contract No. 6897, for supplies.	" 29	70 65	7166	Michael J. Martin	Gas engine oil	" 15	15 00
6473	8 Newson & Co.	Books	" 28	51 00	7167	Lee & Shepard	Books	" 15	38 98
6474	William T. Vlymen	Postage stamps	" 29	10 00	7168	The Holly Silicate Slate Company	Supplies	" 15	5 66
6475	Teft, Weller & Co.	Ribbon	" 29	6 00	7169	Department of Correction	Brooms	" 15	1,060 20
6476	Hinds & Noble	On account of Contract No. 7103, for supplies.	" 30	1 10	7170	The Morse Company	On account of Contract No. 6900, for supplies.	" 8	34 15



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.		1903.				1903.	
7171		Boston School Supply Company...	Books .....	" 15	89 99	7667		A. Lovell & Co....	On account of Contract No. 6902, for supplies.....	" 18	48 50
7172		Sibley & Co.....	Books .....	" 15	9 76	7668		D. Appleton & Co.	On account of Contract No. 6898, for supplies.....	" 18	218 05
7204		Joseph Dixon Crucible Com-pany .....	On account of Contract No. 6855, for supplies.....	" 14	37 80	7712	2	Albert F. Houghton	On account of Contract No. 7031, for books.....	" 18	432 32
7205		Peckham, Little & Co. ....	On account of Contract No. 6798, for supplies.....	" 21	4,177 42	7713		W. M. Fleischman.	On account of Contract No. 6804, for supplies.....	" 8	11 63
7206		Peckham, Little & Co. ....	On account of Contract No. 6798, for supplies.....	" 21	72 00	7714		United States Trading Company....	On account of Contract No. 6789, for supplies.....	" 15	18 96
7207		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.....	" 14	39 90	7715		United States Trading Company....	On account of Contract No. 6789, for supplies.....	" 14	33 90
7208		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.....	" 14	352 49	7785	4	Addison Johnson, Agent and Ward-en .....	Mats .....	" 28	34 09
7305	25	J. B. Lippincott Company .....	Supplies .....	" 15	334 13	7786		Silby S. Johnson..	Disbursements, January, February and March, 1903.....	" 28	25 08
7306		Fannie A. Irvine..	Disbursements for postage, Janu-ary, February and March, 1903 .....	" 15	1 19	7787		Department of Cor-rection .....	Brooms .....	" 28	287 43
7307		The Macmillan Co.	On account of Contract No. 7117, for supplies.....	" 23	148 90	7788		Department of Cor-rection .....	Brushes, etc.....	" 28	98 15
7308		The Macmillan Co.	On account of Contract No. 7117, for supplies.....	" 23	36 72	7789		The Morse Com-pany .....	On account of Contract No. 6940, for supplies.....	" 18	260 27
7373	26	V. E. Jacoby.....	On account of Contract No. 6989, for supplies.....	" 23	42 00	7790		H a m m a c h e r, Schlemmer & Co.	On account of Contract No. 7017, for supplies.....	" 18	94 25
7374		The Prang Educa-tional Company.	On account of Contract No. 7074, for supplies.....	" 8	46 30	7791		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.....	" 21	63 90
7375		The Prang Educa-tional Company.	On account of Contract No. 7074, for supplies.....	" 15	66 50	7839		J. L. Hammett Com-pany .....	On account of Contract No. 7028, for supplies .....	" 18	45 00
7376		Werner School Book Company .....	On account of Contract No. 6994, for supplies.....	" 15	1 60	7840		Baumohl & Emer-man .....	Crude oil .....	" 28	10 85
7377		Werner School Book Company .....	On account of Contract No. 6994, for supplies.....	" 15	52 80	7841		J. C. Witter.....	Charts .....	" 28	5 00
7378		Werner School Book Company .....	On account of Contract No. 6994, for supplies.....	" 14	86 80	7842		West Disinfecting Company .....	Disinfectant .....	" 28	25 00
7379		J. J. Callahan....	On account of Contract No. 6885, for supplies.....	" 14	106 49	7843		J. B. Lippincott Company .....	Books .....	" 28	11 25
7380		O. M. Dawson....	On account of Contract No. 6805, for supplies.....	" 14	162 26	7844		Michael J. Martin..	Linseed oil .....	" 28	21 25
7381		Clark Bros.....	On account of Contract No. 7044, for supplies.....	" 14	430 00	7845		Herman Lehman..	Supplies .....	" 28	40 00
7382		Chas. J. Mills....	On account of Contract No. 6938, for supplies.....	April 23	77 05	7860	5	John Greig.....	Turpentine, etc.....	" 28	69 20
7383		Wadsworth, How-land & Co., In-corporated .....	On account of Contract No. 6786, for supplies.....	May 15	3 24	7861		Alfred Gaskell....	Disinfectant .....	" 28	17 50
7384		Wadsworth, How-land & Co., In-corporated .....	On account of Contract No. 6786, for supplies.....	" 14	510 58	7862		Abraham & Straus.	On account of Contract No. 6993, for supplies.....	" 18	118 00
7385		John B. Watkins..	On account of Contract No. 6790, for supplies.....	" 15	9 90	7863		Abraham & Straus.	On account of Contract No. 6993, for supplies.....	" 21	60 79
7386		Educational Pub-lishing Company.	On account of Contract No. 7121, for supplies.....	" 8	79 59	7921		American Book Company .....	On account of Contract No. 7167, for supplies.....	" 18	1,429 96
7387		Richard Thomas...	On account of Contract No. 7116, for supplies.....	April 29	187 60	7922		American Book Company .....	On account of Contract No. 7167, for supplies.....	" 2	4189 71
7388		Richard Thomas...	On account of Contract No. 7116, for supplies.....	May 14	41 00	7923		The L. W. Ahrens Company .....	On account of Contract No. 6788, for supplies.....	June 5	5,420 81
7389		American Book Company .....	On account of Contract No. 7167, for supplies.....	" 15	1,385 96	7924		Butler, Sheldon & Co. ....	On account of Contract No. 6939, for supplies.....	May 15	150 98
7390		American Book Company .....	On account of Contract No. 7167, for supplies.....	" 15	54 90	7925		Butler, Sheldon & Co. ....	On account of Contract No. 6939, for supplies.....	" 21	459 00
7391		Nineteenth Ward Bank, Assignee of Matthew I. Tobin .....	On account of Contract No. 6787, for supplies.....	" 15	767 96	7926		Educational Publish-ing Company....	On account of Contract No. 7121, for supplies.....	" 18	96 89
7465	27	Mutual Book Com-pany .....	On account of Contract No. 7113, for supplies.....	" 18	75 30	7927		Charles, Holt.....	On account of Contract No. 6995, for supplies.....	" 18	1 84
7466		George W. Millar & Co.....	On account of Contract No. 6806, for supplies.....	" 18	174 35	7954	8	Charles J. Mills....	On account of Contract No. 6938, for supplies .....	" 18	87 65
7467		J. M. Alcott & Co.	On account of Contract No. 7045, for supplies.....	" 18	16 25	7955		Charles J. Mills....	On account of Contract No. 6938, for supplies .....	" 8	34 40
7468		New Jersey Car Spring and Rub-ber Company .....	On account of Contract No. 6800, for supplies.....	" 18	100 00	7956		V. E. Jacoby.....	On account of Contract No. 6989, for supplies .....	" 18	9 70
7469		Hinds & Noble....	On account of Contract No. 7103, for supplies.....	" 14	14 03	7957		A. Lovell & Co....	On account of Contract No. 6902, for supplies .....	June 1	15 00
7470		Wm. W. Harral, Jr.	On account of Contract No. 6856, for supplies.....	" 18	68 75	7958		Charles M. Early...	On account of Contract No. 6967, for supplies .....	" 1	28 55
7471		Albert F. Hough-ton .....	On account of Contract No. 7106, for supplies.....	" 15	65 00	7959		Rand, McNally & Co. ....	On account of Contract No. 6899, for supplies .....	" 1	208 67
7472		Robert F. Ferguson	On account of Contract No. 6799, for supplies.....	" 15	93 97	7960		Rockland Cooperage and Novelty Works .....	On account of Contract No. 6886, for supplies .....	" 1	3 00
7473		Robert F. Ferguson	On account of Contract No. 6799, for supplies.....	" 15	16 70	7961		D. Appleton & Co.	On account of Contract No. 6898, for supplies .....	May 21	25 80
7474		Funk & Wagnalls Company .....	On account of Contract No. 7105, for supplies.....	" 15	214 33	7977		Silver, Burdett & Co. ....	On account of Contract No. 6997, for supplies .....	" 28	1,805 52
7475		J. L. Hammett Co.	On account of Contract No. 7028, for supplies.....	" 8	225 00	8043	9	Hopper - Morgan Company .....	On account of Contract No. 6884, for supplies .....	June	15 75
7476		D. C. Fauss.....	On account of Contract No. 7161, for supplies.....	" 15	85 20	8137	10	Charles J. Mills....	On account of Contract No. 7157, for supplies .....	May 15	180 00
7477		Newson & Co.....	On account of Contract No. 7101, for supplies.....	" 15	55 64	8138		The Macmillan Com-pany .....	On account of Contract No. 7117, for supplies .....	" 15	721 54
7478		University Publish-ing Company....	On account of Contract No. 7120, for supplies.....	" 14	160 08	8139		The Macmillan Com-pany .....	On account of Contract No. 7117, for supplies .....	" 18	744 59
7479		University Publish-ing Company....	On account of Contract No. 7120, for supplies.....	" 14	6 08	8140		University Publish-ing Company....	On account of Contract No. 7120, for books.....	" 28	10 88
7480		University Publish-ing Company .....	On account of contract No. 7120, books .....	" 15	450 78	8141		Benjamin H. San-born & Co.....	On account of Contract No. 6897, for supplies .....	" 28	143 70
7481		Thomas Kelly .....	Supplies .....	" 15	10 29	8142		D. A. Tower.....	On account of Contract No. 6854, for supplies .....	" 28	308 10
7482		Frost Veneer Seat-ing Company .....	Folding chairs .....	" 21	175 00	8143		Werner School Book Company .....	On account of Contract No. 6994, for supplies .....	" 21	902 24
7542	28	H. M. Baum.....	Braid .....	" 21	2 50	8144		The Morse Company	On account of Contract No. 6940, for supplies .....	" 28	36 00
7543		Milton Bradley Company .....	On account of contract No. 6996, supplies .....	April 13	294 28	8145		W. M. Fleischman.	On account of Contract No. 6804, for supplies .....	" 18	84 50
7544		Milton Bradley Company .....	On account of contract No. 6996, supplies .....	May 5	239 74	8146		Daniel Slote & Com-pany .....	On account of Contract No. 6802, for supplies .....	" 28	3 60
7545		Milton Bradley Company .....	On account of contract No. 6996, supplies .....	" 8	77 93	8198	11	The Ellsworth Com-pany .....	On account of Contract No. 6943, for supplies .....	June 1	65 52
7546		Milton Bradley Company .....	On account of contract No. 6996, supplies .....	" 15	1,106 61	8201		Bloomington Bros.	Screens .....	" 8	55 25
7547		Abraham & Straus.	Supplies .....	" 21	2 09	8202		C. H. Browne....	Cylinder .....	" 8	14 43
7548		Annin & Co.....	On account of contract No. 7073, supplies .....	" 18	98 34	8203		George G. Altman..	Pipe bowls, etc.....	" 8	4 70
7549		Benj. H. Sanborn & Co. ....	On account of contract No. 6897, supplies .....	" 15	31 85	8204		Thomas Kelly.....	White luck .....	" 8	2 20
7550		D. Appleton & Co.	On account of contract No. 7109, supplies .....	" 15	195 08	8205		J. J. Callahan....	On account of Contract No. 6885, for supplies .....	May 21	99 96
7551		The Spencerian Pen Company .....	On account of contract No. 6896, supplies .....	" 18	10 00	8206		E. Steiger.....	On account of Contract No. 7164, for supplies .....	" 28	169 21
7552		E. Steiger & Co..	On account of contract No. 7164, supplies .....	" 8	1,197 26	8207		Globe School Book Company .....	On account of Contract No. 6900, for supplies .....	June 1	53
7553		E. Steiger & Co..	On account of Contract No. 7164, for supplies.....	" 5	158 72	8209		United States Trading Company....	On account of Contract No. 6789, for supplies .....	May 28	58 38
7554		E. Steiger & Co..	On account of Contract No. 7164, for supplies.....	" 5	140 08	8210		Bertha E. Perham..	Supplies .....	June 6	10 15
7555		Leopold Ascher Company .....	On account of Contract No. 6803, for supplies.....	" 5	4 50	8257	12	Samuel Lewis.....	On account of Contract No. 7018, for supplies .....	May 8	76 03
7618		The Macmillan Co.	On account of Contract No. 7170, for supplies.....	" 15	198 00	8258		Samuel Lewis.....	On account of Contract No. 7018, for supplies .....	June 1	10 50
7619		Maynard, Merrill & Co. ....	On account of Contract No. 7072, for supplies.....	" 18	439 90	8259		Samuel Lewis.....	On account of Contract No. 7018, for supplies .....	May 18	95 75
7620		Christopher Sower Company .....	On account of Contract No. 6941, for supplies.....	" 18	119 30	8260		Albert F. Houghton	On account of Contract No. 7031, for books .....	June 1	3 84
7621		Charles Scribner's Sons .....	On account of Contract No. 6992, for supplies.....	" 18	328 18	8261		William Beverley Harison .....	On account of Contract No. 7026, for supplies .....	" 1	11 00
7640		Butler, Sheldon & Co. ....	On account of Contract No. 6939, for supplies.....	" 8	84 44	8262		D. C. Heath & Co.	On account of Contract No. 7160, for supplies .....	" 1	500 62
7638		Eimer & Amend...	Supplies .....	" 21	5 25	8271	15	J. Warren Mead, Agent and Ward-en .....	Book baskets .....	" 6	68 58
7639		Queen & Co., In-corporated .....	Supplies .....	" 21	8 23	8272		American News Company .....	Transparent paper .....	" 10	2 64
7641		Albany Perforated Wrapping Paper Company .....	On account of Contract No. 7119, for supplies.....	" 18	70 00	8273		G. W. Montgomery	Cutting plies, etc. ....	" 3	95
7642		L. W. Ahrens Com-pany .....	On account of Contract No. 6788, for supplies.....	" 18	1,315 64	8274		H a m m a c h e r, Schlemmer & Co.	Hooks .....	" 8	24 00
7643		Richard S. Thomas	On account of Contract No. 7115, for supplies.....	" 14	232 44	8275		J. B. Lippincott Company .....	Supplies .....	" 8	2 50
7644		Richard S. Thomas	On account of Contract No. 7115, for supplies.....	" 15	1,843 96	8276		Alfred Gaskell....	Disinfectant .....	" 8	31 52
7645		D. A. Tower.....	On account of Contract No. 6854, for supplies.....	" 14	18 00	8277		John Greig.....	Muriatic acid, etc. ....	" 8	31 52
7663	June 1	Rand, McNally & Company .....	On account of Contract No. 6899, for supplies.....	" 14	25 60	8278		Educational Publish-ing Company....	On account of Contract No. 7121, for supplies .....	" 1	530 32
7664		F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies.....	" 5	16 85	8279		Richardson, Smith & Co. ....	On account of Contract No. 6991, for supplies .....	" 1	885 09
7665		Charles M. Early..	On account of Contract No. 6967, for supplies.....	" 18	518 13	8280		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies .....	" 1	78 75
7666		C. S. Braisted....	On account of Contract No. 7099, for supplies.....	" 14	249 30	8281		Peckham, Little & Co. ....	On account of Contract No. 6798, for supplies .....	" 1	585 28
						8282		J. L. Hammett & Co. ....	On account of Contract No. 7028, for supplies .....	" 1	225 25
						8328		The American News Company .....	Bibles .....	" 8	21 43
						8329		H. M. Baum.....	Braid .....	" 8	7 80
						8330		Baumohl & Emer-man .....	Oil .....	" 8	13 95
						8331		Watson & Pittinger	Lumber .....	" 10	51 14
						8332		W. B. Gunnison..	Postage stamps .....	" 8	10 00
						8333		Abraham & Straus.	On account of Contract No. 6993, for supplies .....	" 1	144 33



SUPPLEMENT.

137



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5433	1903.	Walter F. Buckley.	Plumbing, etc.	Mar. 24	119 00	7151	1903.	Daniel Almond.	Boiler repairs	14	73 00
5434		Walter F. Buckley.	Plumbing, etc.	April 16	71 85	7152		L. E. Brown.	Repairing masonry	14	58 00
5555	23	George O. Monroe.	Repairs	" 16	14 40	7153		William C. Mitchell.	Carpenter work	14	46 02
5556		John C. Smith.	Repairing flagpole	" 18	1 57	7154		George O. Monroe.	Repairing doors, etc.	14	8 20
5557		John C. Smith.	Glazing	" 18	11 10	7155		J. O. Forker.	Locks	14	10 00
5558		John W. Sands.	Plumbing	" 18	35 00	7156		M. T. Gleason.	Plumbing	14	96 17
5559		The H. B. Smith Company	Grates	" 18	8 50	7157		Walter F. Buckley.	Plumbing	14	39 80
5560		The Staines, Bunn & Tabor Co.	Electric clusters	" 18	24 75	7292	25	Dowdeswell Bros.	Repairing dampers	22	49 29
5561		Henry Clifton.	Mason work	" 16	13 19	7293		Morris & Selover.	Wardrobes	14	213 00
5562		D. J. Carey.	Gasfitting	" 16	60 85	7294		Daniel Almond.	Repairing flues	19	48 65
5563		William Sheehan.	Plumbing	" 16	88 20	7295		John W. Lenos & Co.	Building coal bins	14	158 00
5564		Thomas G. Knight.	Faucets	" 18	25 19	7296		James Dillon.	Grading yard	" 7	197 00
5565		C. W. Keenan.	Paints	" 16	86 00	7428	27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman Car- penter, etc., for week ending May 23, 1903.	26	429 60
5566		James I. Kelly.	Plumbing work	" 18	42 02	7448		J. H. Timmerman, City Paymaster.	Payroll of General Inspector, May, 1903.	26	2,286 50
5567		Murphy & Corbin.	Glazing	" 16	10 18	7449		Frank Dobson.	Pulleys	19	18 00
5568		Nicholas Doyle.	Plumbing repairs	" 16	66 05	7450		William Sheehan.	Plumbing work	19	5 00
5569		Charles F. Douglas.	Sash cords	" 16	22 60	7451		Morris & Selover.	Carpenter work	22	67 83
5570		M. F. Gleason.	Repairing tank, etc.	" 16	48 49	7452		Morris & Selover.	Repairing doors	19	49 00
5571		Joseph G. Pollard.	Repairs, etc.	" 16	13 75	7453		John R. Woods.	Paper hanging	19	40 00
5572		William C. Mitchell.	Shelving	" 16	28 19	7454		J. Kurtz.	Glass	22	8 00
5573		Morris & Selover.	Carpenter work	" 13	266 00	7455	28	W. F. Buckley.	Lead pipe	22	113 25
5574		Morris & Heydinger	Carpenter work	" 13	72 30	7518		Murphy & Corbin.	Repairs to door	22	24 89
5575		John W. Murphy.	Repairing door knobs	" 16	9 98	7519		A. Uransky.	Glass	21	8 10
5576		Metzler & Hadden.	Repairing chimneys, etc.	" 13	85 00	7520		Dowdeswell Bros.	Radiators, etc.	26	51 50
5577		John H. Carroll.	Mason work	" 16	23 00	7521		Harry Itell.	Repairs to locks	21	2 50
5578		G. Stanton.	Repairing plaster	" 13	97 00	7522		John Simmons Com- pany	Coupling	22	3 60
5579		William Anderson.	Examining roof	" 16	5 10	7523		John A. Scollay.	Angle lever	22	1 98
5580		Washington Bulkley	Removing dead trees	" 16	40 00	7524		Albert Wilson.	Repairing windows	21	22 62
5581		Phillip, Doup & Co.	Heating supplies	" 16	18 90	7525		Albert Wilson.	Brass locks, etc.	21	4 58
5582		American Block & Co.	Crosshead	" 16	4 63	7526		Morris & Selover.	Lantern cabinet	22	33 00
5583		S. L. Hough.	Moulding	" 13	85 00	7527		The Manhattan Sup- ply Company.	Bushings	22	52 34
5584		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman Carpenter, etc., for week end- ing April 18, 1903.	" 22	440 10	7528		William C. Mitchell.	Glazing	22	5 75
5659	24	American Warming and Ventilating Company	Cross beams, etc.	" 16	84 40	7529		Sam Fisher.	Glass, Public School 132	22	1 30
5660		William E. Herd.	Carpenter work	" 20	8 00	7530		L. Lachmann's Sons	Glazing	22	42 10
5661		Peter J. Donohue & Sons	Boiler repairs	" 18	30 50	7531		William C. Mitchell	Glazing	21	36 92
5662		John A. Scollay.	Heating supplies	" 18	18 76	7532		Keuffel & Esser Co.	Repairs to tape measures	21	6 65
5663		Joseph Rosenthal.	Overhauling furnace	" 18	37 31	7533		W. G. Creamer.	Register	21	4 00
5664		William Sheehan.	Plumbing, etc.	" 18	22 05	7534		Crosey & Mitchell	Lime, etc.	22	4 15
5665		G. Stanton.	Carpenter work	" 18	35 00	7535		Horace A. Smith.	Repairs to wardrobe, etc.	22	32 55
5666		Davis & Dornier.	Repairing iron gates	" 16	3 50	7623		Monroe & Heydinger	Glazing	21	9 10
5667		Frank Dobson.	Pulleys, etc.	" 18	16 20	7624		F. N. Du Bois & Co.	Bushings, etc.	22	4 57
5668		John C. Smith.	Carpenter work	" 20	5 00	7625		George L. Dingman	Repairing floor	22	13 35
5669		J. W. Reilly.	Glass	" 20	4 00	7626		Charles F. Douglas.	Repairing locks	21	6 15
5752	27	George O. Monroe	Spring, etc.	" 20	13 99	7627		Charles F. Douglas.	Repairing doors	22	37 93
5753		C. F. Mentzinger & Son	Plumbing work	" 20	5 03	7628		William Sheehan.	Repairs to flush tanks, etc.	22	28 01
5754		Monroe & Heydinger	Repairing doors	" 20	33 64	7629		Police Department of The City of New York.	Testing boilers, Certificates Nos. 11261, 11262, 11495, 11496, 11681, 11686, 11687, 11887 and 11888.	22	30 00
5755		Manhattan Electrical Supply Company	Electrical supplies	" 18	29 21	7630		Phillips, Doup & Co.	Safety valves	19	77 00
5756		Albert Wilson.	Glazing	" 20	19 60	7631		Thomas Kelly.	Plumbing work	22	9 50
5757		Walter F. Buckley.	Plumbing	" 23	38 25	7632		Nicholas Doyle.	Plumbing work	22	3 50
5758		Walter F. Buckley.	Plumbing	" 23	25 95	7633		The Colwell Lead Company	Elbows	22	16 36
5759		Police Department of The City of New York.	Testing boiler (Certificates Nos. 10588, 10752, 10753, 10921, 10922, 11066, 11074).	" 20	30 00	7709	June 2	William Truswell & Son	Electric fixtures	22	70 00
5925	29	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman Carpenter for week ending April 25, 1903.	" 28	429 60	7710		M. J. Gogarty.	Leader	19	469 18
5928		Frank J. Kane.	Plastering	" 18	7 71	7746	3	M. S. Gates & Co.	Top, packing, etc.	26	10 50
5929		W. R. Ostrander.	Brush holders	" 23	30 00	7747		C. W. Keenan.	Acohol	26	3 70
5930		Nicholas Doyle.	Plumbing work	" 18	65 80	7748		The Colwell Lead Company	Lead pipe	22	173 87
5931		D. J. Carey.	Repairs to water pipe, etc.	" 18	28 80	7749		William Truswell & Son	Fixtures, etc.	22	75 00
5932		M. J. Gogarty.	Roofing work	" 20	120 00	7781	4	George O. Monroe.	Repairing sash cord, etc.	22	27 05
5933		B. Diamond.	Lockers	" 18	282 00	7782		John W. Buckley.	Packing	26	9 86
5934		Murphy & Corbin.	Repairing door cnecks	" 18	59 94	7783		E. P. Gleason.	Tubing	26	3 96
5935		Phillip, Doup & Co.	Leather belting	" 13	180 65	7846		F. E. Van Dwyne.	Repairing doors	26	4 10
5936		William Sheehan.	Gasfitting, etc.	" 20	6 49	7847		Walter F. Buckley.	Repairs to water pipe	June 2	47 30
5937		John C. Smith.	Glazing, etc.	" 21	7 55	7848		Herman & Grace.	Plumbing work	May 26	64 83
5938		John Davis Sons.	Leaders, etc.	" 18	137 84	7854	5	Walter F. Buckley.	Plumbing work	June 2	113 49
6002	30	J. H. Timmerman, City Paymaster.	Payroll of General Inspector, etc., April, 1903.	" 28	2,012 83	7928		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending May 30, 1903.	5	420 40
6085	May 1	John Davis Sons.	Galvanized iron leaders	" 23	48 58	7962	8	D. Donegan.	Plumbing work	2	4 45
6086		Alberence Stone Co.	Stone	" 23	45 45	7963		Fred. Kirchner.	Plumbing work	3	5 50
6087		William Anderson.	Examining roof	" 23	5 00	7964		Police Department of The City of New York.	Testing boiler, Certificate No. 12270.	2	2 00
6088		Estate of Jas. White	Repairs to leader	" 23	41 77	7965		C. Rutz & Son.	Plumbing work	2	8 75
6089		William J. Connolly	Plumbing work	" 23	17 05	7966		William Sheehan.	Plumbing work	2	10 73
6090		F. N. Du Bois & Co.	Brass union	" 23	14 28	7967		Donegan & Swift.	Stuffing box	2	3 75
6091		Nicholas Doyle.	Gate valve	" 23	39 33	7968		James Devlin.	Charcoal	2	5 60
6092		Morris Lewis.	Window glass	" 20	2 70	7969		Fred. Kirchner.	Repairs to pipe	2	6 65
6093		John Kennedy & Son	Repairing boiler	" 18	34 05	7970		Philip Spiegel.	Keys	2	4 95
6094		Thomas H. Woods.	Repairs to tanks	" 23	16 25	7971	9	H. F. Charron.	Repairs	2	8 10
6226	4	Staines, Bunn & Taber Co.	Mantles	" 23	7 92	8031		Donegan & Swift.	Grate bars	2	14 25
6227		D. J. Carey.	Plumbing work	" 23	73 80	8032		Charles F. Douglas.	Repairs to door	2	33 36
6228		William Sheehan.	Plumbing work	" 23	125 70	8033		Nicholas Doyle.	Plumbing work	2	10 15
6292	5	Joseph Peyser.	Glasses	" 29	4 25	8034		D. Donegan.	Plumbing work	2	71 95
6311		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending May 2, 1903.	" 28	429 60	8035		Brooks & Co.	Tin plate	2	59 00
6469	8	O. H. A. Milken.	Snow guards	May 4	320 00	8036		Murphy & Corbin.	Sash cord	2	6 40
6608	12	M. Shavel.	Glazing	April 29	3 25	8037		E. P. Gleason Man- ufacturing Com- pany	Lava tips	2	2 50
6609		Monroe & Hey- dinger	Repairing bookcases	" 7	9 98	8038		William I. Hill.	Repairing sewer pipes	2	10 00
6610		Monroe & Hey- dinger	Repairs to doors	" 7	59 30	8039		S. L. Hough.	Lumber rack	2	29 00
6611		Geo. O. Monroe.	Repairs to locks, etc.	" 7	18 66	8057		William C. Mitchell	Glazing	3	16 07
6646	13	D. J. Donovan.	Repairs to pipe, etc.	" 7	4 00	8058		William S. Lent.	Lead weight, etc.	2	7 10
6647		Charles F. Douglas.	Glazing	" 7	3 95	8059		George Adams.	Repairs to lock, etc.	2	2 40
6648		J. W. Hughes.	Repairs to pipe	" 7	6 20	8060		Reading Hardware Company	Door check, Public School 123.	3	4 75
6649		Emil Lazansky.	Glazing	" 7	6 32	8061		Clark & Sinzmeier.	Locks, etc.	2	12 35
6650		James I. Kelly.	Plumbing work	" 7	46 50	8062		Nicholas Doyle.	Plumbing, etc.	2	36 30
6651		George Adams.	Keys, etc.	" 7	1 15	8063		John C. Smith.	Glass, etc.	2	5 19
6704	14	D. J. Carey.	Lead pipe, etc.	" 7	9 45	8064		William C. Mitchell	Repairs to wardrobe	2	8 30
6705		Harris Crystal.	Glazing	" 7	9 45	8065	10	Joseph Mentz.	Glass	2	1 50
6759	15	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman Carpenter for week ending May 9, 1903.	" 14	429 60	8129		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman Car- penter, etc., week ending June 6, 1903.	9	429 60
6760		Murphy & Corbin.	Plumbing work	" 7	46 79	8130		G. Stanton.	Water tank	2	850 00
6844	18	J. H. Timmerman, City Paymaster.	Supplementary payroll of Fore- man Carpenter, January 2 to 14, 1903.	" 15	508 20	8131		Henry Griffiths.	Glazing	3	2 50
6845		Dowdeswell Bros.	Repairs to stacks	" 4	118 51	8132		George O. Monroe.	Carpenter work	3	36 52
6846		Charles F. Douglas.	Locks, etc.	" 7	52 97	8133		L. Lachmann's Sons	Glass	2	25 05
6847		F. E. Van Dwyne.	Repairing doors	" 12	2 58	8134		Edwin H. Thatcher	Rebuilt walls	2	370 00
6848		Clark & Sinzmeier.	Glazing, etc.	" 12	6 35	8135		James I. Kelly.	Repairs to sewer pipe, etc.	2	45 93
6849		Leopold Hohn.	Repairing leaders, etc.	" 7	95 00	8136	11	B. Diamond.	Removing bulletin board	12	5 00
6850		J. W. Reilly.	Carpenter work	" 12	3 10	8137		B. Diamond.	Removing doors, etc.	12	23 00
6851		Monroe & Hey- dinger	Repairing doors	" 12	9 24	8138		Nicholas Doyle.	Cleaning leader, etc.	12	17 05
6852		John Schmidt.	Plumbing work	" 12	6 00	8139		Walter F. Buckley.	Plumbing work	16	115 35
6853		Wm. S. Lent.	Carpenter work	" 12	3 65	8140		Lustbacher & Glanz	On account of Contract No. 7414, for construction of new coal vault at Girls' High School on north side of Nostrand ave- nue, between Halsey and Ma- comb streets.	10	2,256 75
6854		Adams Electric Company	Repairing electric bell	" 7	6 00	8439	18	Charles F. Douglas.	Glass	12	21 99
6970	19	Murphy & Corbin.	Glazing	" 12	16 03	8440		Charles F. Douglas.	Glazing	12	10 00
6971		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman Car- penter for week ending May 16, 1903.	" 18	429 60	8441		D. Donegan.	General repairs, Public Schools 131, 101 and 128.	12	33 85
7062	20	John J. Kelly.	Plumbing	" 14	3 00	8442		F. W. Du Bois & Co.	General repairs	12	20 46
7063		Monroe & Heydinger	Glazing work	" 14	7 30	8443		George O. Monroe.	Glass	12	38 15
7064		Nicholas Doyle.	Plumbing work	" 14	10 40	8444		William C. Mitchell	Glass	12	5 40
7065		Nicholas Doyle.	Plumbing work	" 14	5 00	8445		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending June 13, 1903.	17	405 60
7066		John A. Scollay.	Steam hose, etc.	" 14	3 50	8516	19	Walter F. Buckley.	Plumbing work	12	19 15
7067		Walter F. Buckley.	Plumbing work	" 14	4 00	8517		Brooklyn Lumber Company	Lumber	15	23 00
7068		M. T. Gleason.	Cord	" 16	10 95	8518		Thomas Kelly.	Plumbing work	12	11 86
7069		T. B. Willis & Bro.	Gas stove	" 14	52 25	8519		James I. Kelly.			



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
8525		M. F. Gleason.....	Plumbing works.....	12	3 45	6870	18	The Holtzman-Martin Company.....	Piano repairs.....	May 5	10 30	
8603	22	Nicholas Doyle.....	Sink .....	15	90 00	6871		William Knabe & Co. ....	Tuning piano.....	12	2 50	
8604		W. K. Taylor.....	Glazing .....	12	29 69		28	Richard B. Treacy.	Tuning piano.....	22	14 25	
8605		T. B. Willis & Bro.	Gas stoves, etc.....	12	24 00			George Steck & Co.	Piano .....	19	249 00	
8606		Phillips, Doup & Co	Heating supplies.....	2	163 94			O. Wissner.....	Tuning piano.....	19	1 25	
8607		George O. Monroe.	Locksmithing .....	12	8 60			William Knabe & Co. ....	Repairs to pianos.....	22	8 50	
8608		George O. Monroe.	Repairing door.....	12	3 00			O. Wissner.....	Tuning pianos.....	22	1 25	
8609		T. Fegan & Co.....	Tinsmith work.....	12	15 19		June 5	Richard B. Treacy.	Tuning pianos.....	June 2	1 75	
8610		James I. Kelly.....	Plumbing .....	16	64 71		8	William Knabe & Co. ....	Tuning pianos.....	2	3 75	
8611		C. W. Keenan.....	Sulphur .....	16	72			O. Wissner.....	Tuning pianos.....	2	3 75	
8612		C. W. Keenan.....	Varnish .....	12	78 98			William Knabe & Co. ....	Tuning pianos.....	2	3 75	
8613		Frank H. Rush.....	Fitting up room.....	12	299 00			O. Wissner.....	Tuning pianos.....	2	6 45	
8614		William Sheehan...	Cleaning pipe.....	12	52 22			O. Wissner.....	Tuning pianos.....	2	1 25	
8692	23	Walter F. Buckley.	Gasfitting, etc.....	20	47 97		9	O. Wissner.....	Tuning pianos.....	2	6 45	
8757	24	Samuel Lott.....	Carpenter work.....	20	8 05			O. Wissner.....	Tuning pianos.....	2	1 25	
8816	25	T. B. Willis.....	Iron pot.....	20	90			O. Wissner.....	Tuning pianos.....	2	2 50	
8817		George O. Thomas.	Keys .....	20	9 55			O. Wissner.....	Tuning pianos.....	2	2 50	
8818		George O. Monroe.	Carpenter work.....	20	25 34			O. Wissner.....	Tuning pianos.....	2	2 50	
8819		James Sley.....	Key, etc.....	20	11 50			O. Wissner.....	Tuning pianos.....	2	2 50	
8820		Kasper Kiesling, Sr.	Cleaning vaults.....	15	150 00			O. Wissner.....	Tuning pianos.....	2	2 50	
8821		Thomas Kelly.....	Plumbing work.....	18	19 07			O. Wissner.....	Tuning pianos.....	2	2 50	
8875		J. H. Timmerman.	Payroll of Assistant Foreman Carpenter for week ending June 20, 1903.....	24	415 80			O. Wissner.....	Tuning pianos.....	2	2 50	
8915	26	George O. Monroe.	Glazing .....	22	28 97			O. Wissner.....	Tuning pianos.....	2	2 50	
8916		Charles F. Douglas.	Glass .....	18	12 25			O. Wissner.....	Tuning pianos.....	2	2 50	
8917		George Fletcher & Sons .....	Keys .....	18	9 00			O. Wissner.....	Tuning pianos.....	2	2 50	
8918		E. P. Gleason Manufacturing Company .....	Pendent cocks, etc.....	20	10 00			O. Wissner.....	Tuning pianos.....	2	2 50	
8919		Edward W. Duryee	Lights of glass.....	18	8 00			O. Wissner.....	Tuning pianos.....	2	2 50	
8920		McElreavy & Hauck Company, a signee of Thomas S. Donovan & Co. ....	Gasfitting .....	18	55 00			O. Wissner.....	Tuning pianos.....	2	2 50	
9018	29	J. H. Timmerman.	Payroll of General Inspector, etc., June, 1903.....	26	2,086 50			O. Wissner.....	Tuning pianos.....	2	2 50	
9040		Louis Berlinger.	Glass, etc.....	22	2 00			O. Wissner.....	Tuning pianos.....	2	2 50	
9086	30	American Warming and Ventilating Company .....	Repairing furnace.....	18	95 00			O. Wissner.....	Tuning pianos.....	2	2 50	
					Total.....						\$1,635 45	
Special School Fund—Furniture and Repairs, 1903.												
4542	April 1	J. H. Timmerman.	Payroll of Upholsterer, etc., for week ending March 28, 1903.....	Mar. 30	\$21 00	4543	April 1	Moquin - Offerman - Heissenbuttel Coal Company..	Coal .....	Mar. 23	\$1,290 03	
4613	3	Chelsea Clock Co..	Clocks .....	24	275 00	4592	2	William Nungesser.	Coal.....	23	4,848 11	
4892	8	Charles G. Webber.	Repairing clocks .....	31	28 55	4593		John F. Schmadeke	Coal .....	25	2,796 86	
4899	9	J. H. Timmerman.	Payroll of Upholsterer, etc., for week ending April 4, 1903.....	April 8	21 00	4594		Long Island Wood Company .....	Wood .....	23	729 00	
5019	13	E. J. Johnson & Co.	Slate blackboards, various schools	Mar. 31	405 60	4595		Thomas, Ennis' Son (John J. Ennis)	Coal.....	25	7,953 47	
5454	16	J. H. Timmerman.	Payroll of Upholsterer for week ending April 11, 1903.....	April 16	21 00	4706	4	Henry Henjes.....	Coal.....	30	1,419 88	
5435	21	Charles G. Webber.	Repairing clocks.....	13	24 60	4707		Rudolph Renner..	Coal.....	28	1,729 02	
5436		Geo. Gaudenberger.	Printing lines on blackboards.....	13	2 00	4708		Stickney, Conynham & Co. ....	Coal.....	30	1,399 15	
5585	23	J. H. Timmerman.	Payroll of Upholsterer for week ending April 18, 1903.....	22	21 00	5760	27	H. R. Dailey.....	Coal.....	20	84 25	
5586		Chelsea Clock Co..	Clock .....	16	60 00	6545	May 11	Henry Henjes.....	Coal.....	May 4	273 42	
5588		Chelsea Clock Co..	Clock .....	16	216 02	6546		Moquin - Offerman - Heissenbuttel Coal Company..	Coal.....	4	2,978 27	
5751	27	Frank C. Chaffee..	Window shades, etc.....	20	123 85	6613	12	McWilliams Bros..	Coal.....	4	114 64	
5926	29	J. H. Timmerman.	Payroll of Upholsterer, etc., for week ending April 25, 1903.....	28	21 00	6763	15	Barber & Co., Incorporated .....	Coal.....	11	18 72	
6079	May 1	J. Warren Mead, Agent and Ward-en .....	School furniture .....	21	951 20							
6080		Frank C. Chaffee..	Window shades .....	25	60 60							
6081		Home of Industry..	Repairs to chair .....	21	9 25							
6082		S. Raich.....	Recaning chair seats.....	23	97 00							
6312	5	J. H. Timmerman.	Payroll of Upholsterer for week ending May 2, 1903.....	May 4	21 00							
6378	6	William J. Plant.....	Moving furniture, etc.....	April 29	144 00							
6404	7	Charles G. Webber.	Repairs to clocks.....	29	35 55							
6405		J. Warren Mead, Agent and Ward-en .....	Desks, etc.....	29	143 50							
6758		J. H. Timmerman.	Payroll of Upholsterer for week ending May 9, 1903.....	May 14	21 00							
6867	18	William F. Grady..	Repairing clocks.....	12	3 00							
6972	19	J. H. Timmerman.	Payroll of Upholsterer for week ending May 16, 1903.....	18	21 00							
7429	27	J. H. Timmerman.	Payroll of Upholsterer for week ending May 23, 1903.....	26	21 00							
7460		Frederick Loeser & Co. ....	Carpet .....	22	41 00							
7461		Charles G. Webber.	Repairing clocks.....	19	13 10							
7462		O. Rockefeller.....	Carpenter work .....	19	81 00							
7463		Richmond School Furniture Co....	Oak setters .....	19	281 00							
7464		C. H. Browne.....	Couch .....	19	46 85							
7516	28	Home of Industry..	Recaning chairs.....	22	11 65							
7517		William J. Plant.....	Removing furniture .....	19	75 50							
7635		Edward Beards.....	Repairing shades .....	22	9 25							
7750	June 3	Catherine Slate Co..	Slate blackboards .....	22	277 00							
7784	4	Charles G. Webber.	Repairing clocks, etc.....	26	35 05							
7929	5	J. H. Timmerman.	Payroll of Upholsterer, etc., for week ending May 30, 1903.....	June 5	21 00							
7972	8	The Industrial Home for the Blind .....	Recaning chairs.....	2	135 50							
8127	10	J. H. Timmerman.	Payroll of Upholsterer, etc., for week ending June 6, 1903.....	9	21 00							
8385	16	Ambrose E. Barnes & Bro. ....	Book cases .....	2	150 75							
8446	18	J. H. Timmerman.	Payroll of Upholsterer for week ending June 13, 1903.....	17	21 00							
8447		J. Warren Mead, Agent and Ward-en .....	Chairs .....	12	63 00							
8448		J. Warren Mead, Agent and Ward-en .....	Chairs .....	22	400 00							
8449		Manhattan Supply Co. ....	Umbrella stands.....	12	56 20							
8600	June 22	William J. Plant.....	Removing furniture.....	15	8 00							
8601		Richmond School Furniture Co....	Chair, etc.....	12	184 00							
8822	25	Ambrose E. Barnes & Bro. ....	Furniture, etc.....	18	129 00							
8823		N. J. School Church Furniture Co....	Desks .....	16	230 00							
8876		J. H. Timmerman.	Payroll of Upholsterer for week ending June 20, 1903.....	24	21 00							
9082	30	Chas. J. Woodward, Jr. ....	Repairing locks .....	22	16 58							
					Total.....						\$5,107 13	
Special School Fund—Pianos and Repairs of, 1903.												
4589	April 2	The Holtzman-Martin Company.....	Piano stool.....	1903.	Mar. 24	\$1 65	4590		O. Wissner.....	Tuning piano .....	24	1 25
4590		O. Wissner.....	Tuning piano .....	"	24	498 00	4644	3	Freeborn G. Smith.	Pianos .....	April 1	1 25
4644		O. Wissner.....	Tuning pianos.....	"	24	5 00	4894	8	Clark Bros.....	Moving pianos.....	Mar. 31	5 00
5026	13	Richard B. Treacy..	Tuning pianos in various schools	April 1	8 75	5596	23	O. Wissner.....	Tuning pianos.....	"	16	1 25
5437	21	William Knabe & Co. ....	Repairs to pianos.....	"	13	2 25	5597		Richard B. Treacy.	Tuning pianos.....	"	9 25
5596		O. Wissner.....	Tuning pianos.....	"	16	1 25	5597		Freeborn G. Smith.	Pianos .....	"	16
5597		Richard B. Treacy.	Tuning pianos.....	"	16	498 00	5942	29	Richard B. Treacy.	Tuning pianos.....	"	3 50
5942		O. Wissner.....	Tuning pianos.....	"	22	12 50	6095	May 1	George Steck & Co.	Tuning pianos.....	"	22
6095		William Knabe & Co. ....	Tuning piano.....	"	22	249 00	6380	6	Richard B. Treacy.	Tuning piano.....	"	29
6380		Richard B. Treacy.	Tuning piano.....	"	29	16 75	6406	7	O. Wissner.....	Repairs to music rack, etc.....	"	2 75



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7299	1903.	John S. Sharpe....	Rent of extension, No. 1218 Bedford avenue, for three months, due June 4, 1903.....	19	45 00	2140	1903.	D. C. Heath & Co.	On account of Contract No. 7162, for supplies.....	8	36 91
7300		Cornelius Sullivan..	Rent of store and floor, No. 1216 Bedford avenue, for three months, due June 2, 1903.....	19	150 00	2141		Chas. J. Mills.....	On account of Contract No. 7157, for supplies.....	8	68 62
7301		Ambrose A. Wick- hurd .....	Rent of parlor, No. 977 Flatbush avenue, for three months, due June 1, 1903.....	19	75 00	2157	22	Educational Publish- ing Company..	On account of Contract No. 7121, for supplies.....	8	53 10
7849	June 4	Antonio Seoca ....	Rent of store floor, two-story frame building, southeast corner of Stone and East New York avenues, for three months, ending June 9, 1903.....	28	75 00	2158		John B. Watkins..	On account of Contract No. 6790, for supplies.....	7	25 00
7855	5	Trustees of the German Evangel- ical Mission Church .....	Rent of basement of church, on southwest corner of Leonard and Stagg streets, for three months, due June 12, 1903..	June 2	300 00	2159		John B. Watkins..	On account of Contract No. 6790, for supplies.....	7	6 60
7856		Gottlieb Frey.....	Rent of entire store floor, etc., southwest corner Ocean Park- way and Sherman street, for three months ending June 13, 1903 .....	"	2	2160		Thompson, Brown & Co. ....	On account of Contract No. 6990, for supplies.....	Mar. 31	8 80
7932		Clinton Stevens....	Rent of store floor, southwest corner of Schenectady avenue and Prospect place, for one month, due June 14, 1903....	"	2	2219	23	Charles Scribner's Sons .....	On account of Contract No. 6992, for supplies.....	April 8	51 20
8134		Sts. Peter and Paul's Church .....	Rent of four rooms in front of McCadden Hall Building, Berry, near South Third street, for three months, due June 16, 1903.....	"	5	2220		Richard S. Thomas	On account of Contract No. 7116, for text books, etc.....	"	8
9047	29	William B. Aitken.	Rent of premises No. 84 Prospect avenue, April, May and June, 1903 .....	"	23	2221		Peckham, Little & Co. ....	On account of Contract No. 6798, for supplies.....	"	20
9083	30	Jacob Strauss.....	Rent of premises, corner of Rock- away avenue and Sumpter street, for three months, due July 3, 1903.....	"	23	2240	24	The L. W. Ahrens Company .....	On account of Contract No. 6788, for supplies.....	"	13
9084		George Haar, Attor- ney for Annie J. Haar .....	Rent of premises, No. 1189 Bedford avenue, for one month, due June 30, 1903.....	"	23	2241		A. V. Benoit .....	On account of Contract No. 7213, for supplies.....	"	13
9085		J. Wright, Attorney for Mary W. Wright .....	Rent of premises, part of, etc., No. 596 Sixth avenue, for three months, due July 1, 1903	"	23	2277	27	John A. Brennan..	On account of Contract No. 6809, for supplies.....	"	16
Total.....					\$5,102 50	2278		The Holly Silicate Slate Company..	Acid .....	"	20

## Special School Fund—Compulsory Education, 1903.

5291	April 17	Abraham & Straus.	Chocolate .....	April 13	\$19 43	2389	May 1	Samuel Lewis....	On account of Contract No. 7018, for supplies.....	"	13
5430	21	Armour & Co.....	On account of Contract No. 6971, for supplies.....	"	13	2390		Funk & Wagnalls Company .....	On account of Contract No. 7105, for supplies.....	"	20
5595	23	William T. Gillott..	On account of Contract No. 6901, for supplies for Truant Schools	"	8	2391		Albert F. Houghton	On account of Contract No. 7031, for books.....	"	20
6097	May 1	Abraham & Straus.	Cheese .....	"	23	2392		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.....	"	20
6098		D. J. Barry & Co..	On account of Contract No. 7169, for supplies.....	"	8	2393		Educational Publish- ing Company..	On account of Contract No. 7121, for supplies.....	"	16
6099		George H. Witte...	On account of Contract No. 6937, for supplies.....	"	23	2394		D. J. Barry & Co.	On account of Contract No. 7169, for supplies.....	"	8
6119		Abraham & Straus.	On account of Contract No. 6993, for supplies.....	"	13	2395		The Nineteenth Ward Bank, as- signee of Mat- thew J. Tobin..	On account of Contract No. 6787, for school supplies.....	"	8
6229	4	The Hildebrand Baking Com- pany .....	On account of Contract No. 6853, for bread.....	"	23	2396		The Nineteenth Ward Bank, as- signee of Mat- thew J. Tobin..	On account of Contract No. 6787, for school supplies.....	"	20
6470	8	Charles F. Matlage.	Smoked mackerel.....	Mar. 2	2 00	2397		Abraham & Straus.	On account of Contract No. 6993, for school supplies.....	"	13
6471		Samuel E. Hunter..	Codfish .....	"	2	2398		M. J. Martin.....	Linseed oil .....	"	23
6858	18	Samuel E. Hunter..	Apples, etc.....	"	12	2413	4	The American News Company .....	Bibles .....	"	28
6859		The American News Company..	Groceries .....	"	12	2414		C. H. Brown .....	Supplies .....	"	28
6860		Lahy & Ziegler...	Seals .....	"	5	2415		Carter, Rice & Co.	Supplies .....	"	28
6861		Abraham & Straus.	Drugs .....	"	12	2416		John F. Brennan..	On account of Contract No. 6809, for supplies.....	"	20
7072	20	Neal & Brinker Company .....	Gold Dust Powder.....	"	12	2417		J. C. Harnett Com- pany .....	On account of Contract No. 7028, for supplies.....	"	20
7073		Hammacher, Schlemmer Company .....	Brick saws, etc.....	"	14	2418		Hammacher, Schlemmer Company .....	On account of Contract No. 7017, for supplies.....	"	20
7074		William H. Birck..	Hardware, etc.....	"	20	2419		The L. W. Ahrens Company .....	On account of Contract No. 6788, for supplies.....	"	20
7095	21	The Empire State Dairy Company.	Disbursements, January and Feb- ruary, 1903.....	"	14	2420		D. C. Fauss.....	On account of Contract No. 7161, for supplies.....	"	20
7158	22	Clarence E. Meleney	Milk .....	"	15	2421		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies.....	"	23
7513	28	Abraham & Straus.	Buttons .....	"	21	2422		Charles M. Early...	On account of Contract No. 6967, for supplies.....	"	20
7514		Evert V. M. Shaw..	Milk .....	"	21	2423		Charles M. Early...	On account of Contract No. 6967, for supplies.....	"	16
7515		J. J. Callahan.....	Pails .....	"	21	2435		The Prang Educa- tional Company.	On account of Contract No. 7074, for supplies.....	"	23
7634		Butler, Sheldon & Co. ....	On account of Contract No. 6939, for supplies.....	"	8	2449	5	Mrs. A. R. Witte..	Groceries, etc.....	"	28
7711	June 2	George Deyo, Agent and Warden....	Handkerchiefs.....	"	25	2450		Bernice L. Dole...	Disbursements, March, 1903....	"	28
8135	10	The Empire State Dairy Company.	Milk .....	June 5	44 06	2451		West Disinfecting Company .....	Disinfectant .....	"	28
8199	12	Abraham & Straus.	Supplies .....	"	8	2452		V. E. Jacoby .....	On account of Contract No. 6989, for supplies.....	"	23
8327	15	The Hildebrand Baking Com- pany .....	On account of Contract No. 6853, for bread.....	"	5	2453	6	E. L. Kellogg & Co.	Books .....	"	28
8527	19	George H. White..	On account of Contract No. 6937, for supplies.....	"	8	2468		Scott, Foresman & Co. ....	Books .....	"	30
Total.....					\$1,244 20	2469		The Morse Company	On account of Contract No. 6940, for supplies.....	"	13

## BOROUGH OF QUEENS.

## Special School Fund—Supplies, 1903.

1697	April 1	West Disinfectant Company, Incor- porated .....	Supplies .....	Mar. 24	\$25 00	2470		Rand, McNally & Co. ....	On account of Contract No. 6899, for supplies.....	"	23
1698		C. E. Franklin....	Disbursements .....	"	24	2471		Werner School Book Company .....	On account of Contract No. 6994, for supplies.....	"	28
1708		Albert F. Houghton	On account of Contract No. 7031, for books.....	"	13	2477	7	Charles Scribner's Sons .....	On account of Contract No. 6992, for supplies.....	"	29
1762	2	Maynard, Merrill & Co. ....	On account of Contract No. 7072, for supplies.....	"	19	2478		Christopher Sower Company .....	On account of Contract No. 6941, for supplies.....	"	29
1815	6	Chas. J. Mills.....	On account of Contract No. 6938, for supplies.....	"	13	2479		Daniel Slote & Co.	On account of Contract No. 6802, for supplies.....	"	29
1816		The Prang Educa- tional Company.	On account of Contract No. 7074, for supplies.....	"	19	2480		Benj. H. Sanborn & Co. ....	Books .....	"	29
1817		Samuel Lewis .....	On account of Contract No. 7018, for supplies.....	"	24	2516	8	C. H. Brown .....	Cones, etc.....	May 2	5 10
1988	13	John B. Watkins..	On account of Contract No. 6790, for supplies.....	"	30	2517		Hinds & Noble....	On account of Contract No. 7103, for supplies.....	April 30	20
2020	14	The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	April 3	112 00	2518		Hinds & Noble....	On account of Contract No. 6854, for supplies.....	"	29
2023	15	A. V. Benoit.....	On account of Contract No. 7213, for supplies.....	"	8	2520		University Publish- ing Company..	On account of Contract No. 7120, for books.....	"	29
2024		American Book Company .....	On account of Contract No. 7167, for books.....	"	8	2519		Richard S. Thomas	On account of Contract No. 7115, for books.....	"	29
2025		D. Appleton & Co.	On account of Contract No. 7109, for supplies.....	"	8	2521		Maynard, Merrill & Company .....	On account of Contract No. 7072, for supplies.....	"	20
2026		Richard S. Thomas.	On account of Contract No. 7115, for books.....	"	8	2536		Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	"	20
2027		Funk & Wagnalls Company .....	Dictionary .....	"	8	2557	11	Butler, Sheldon & Co. ....	On account of Contract No. 6939, for supplies.....	May 2	35 04
2028		E. A. Griffin.....	Stands .....	"	8	2558		Butler, Sheldon & Co. ....	On account of Contract No. 6939, for supplies.....	"	4
2045	16	The New Home Sewing Machine Company .....	Machine .....	"	8	2559		Globe School Book Company .....	On account of Contract No. 6900, for supplies.....	April 20	2 53
2046		D. C. Heath & Co.	Book .....	"	8	2591	12	D. J. Barry & Co.	On account of Contract No. 7169, for supplies.....	"	13
2083	17	University Publish- ing Company..	On account of Contract No. 7120, for books.....	"	8	2592		United States Trad- ing Co. ....	On account of Contract No. 6789, for supplies.....	"	30
2084		D. Appleton & Co.	On account of Contract No. 6898, for supplies.....	"	8	2593		Silver, Burdett & Co. ....	On account of Contract No. 6997, for supplies.....	"	29
2085		The Prang Educa- tional Company.	On account of Contract No. 7074, for supplies.....	"	8	2612	13	George W. Mont- gomery .....	On account of Contract No. 7168, for supplies.....	"	23
2086		Chas. Holt .....	On account of Contract No. 7159, for supplies.....	"	8	2613		The Macmillan Co.	On account of Contract No. 7170, for supplies.....	"	8
2087		Hinds & Noble....	Books .....	"	8	2614		The Macmillan Co.	On account of Contract No. 7117, for supplies.....	"	8
2109	20	Chas. J. Mills.....	On account of Contract No. 6938, for supplies.....	Mar. 31	2 98	2615		David C. Cook Pub- lishing Company.	On account of Contract No. 7158, for supplies.....	May 2	4 80
2137	21	Funk & Wagnalls Company .....	On account of Contract No. 7105, for supplies.....	April 8	54 20	2616		Abraham & Straus.	On account of Contract No. 6993, for supplies.....	April 28	30 75
2138		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.....	"	8	2617		E. Steiger & Co..	On account of Contract No. 7164, for supplies.....	May 2	243 33
2139		D. C. Heath & Co.	On account of Contract No. 7162, for supplies.....	"	8	2618		Richardson, Smith & Co. ....	On account of Contract No. 6901, for supplies.....	April 29	435 52
					93 30	2623	14	The Morse Com- pany .....	On account of Contract No. 6940, for supplies.....	"	23
						2632	15	J. L. Hammett & Co. ....	On account of Contract No. 7028, for supplies.....	May 7	18 00



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2633	1903.	Wadsworth, How- land & Co.	On account of Contract No. 6786, for supplies.	1903.		3115	1903.	Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.	1903.	
2646		Educational Pub- lishing Company.	On account of Contract No. 7121, for supplies.	April 28	65 00	3116		The Spencerian Pen Company	On account of Contract No. 6896, for supplies.	" 19	186 32
2647		Peckham, Little & Co.	On account of Contract No. 6798, for supplies.	May 7	9 75	3117		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	" 21	34 10
2648		Benj. H. Sanborn & Co.	On account of Contract No. 6897, for supplies.	" 7	380 67	3118		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	" 21	88
2649		The Prang Educa- tional Company.	On account of Contract No. 7074, for supplies.	" 7	35 10	3119		Richard S. Thomas	On account of Contract No. 7115, for books, etc.	" 19	43 50
2681	18	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 7	42 00	3120		American Book Company	On account of Contract No. 7167, for school books.	" 21	364 28
2682		John B. Watkins...	On account of Contract No. 6790, for supplies.	" 7	670 00	3134	8	Charles J. Mills...	On account of Contract No. 6938, for supplies.	" 21	5 04
2683		J. J. Callahan.....	On account of Contract No. 6885, for supplies.	April 28	70 00	3135		American Book Company	On account of Contract No. 7199, for books.	" 19	23 63
2705	19	United States Trad- ing Company..	On account of Contract No. 6789, for supplies.	" 2	11 00	3136		Rand-McNally Com- pany	On account of Contract No. 6899, for supplies.	June 1	33 60
2706		Richard S. Thomas.	On account of Contract No. 7115, for books, etc.	" 7	3 72	3178	10	University Publish- ing Company..	On account of Contract No. 7120, for books.	May 21	45 51
2731	20	D. C. Heath & Co.	On account of Contract No. 7162, for supplies.	" 7	404 68	3179		Wadsworth, How- land & Co. (In- corporated) ..	On account of Contract No. 6786, for supplies.	" 21	154 58
2743	21	D. J. Barry & Co.	On account of Contract No. 7169, for supplies.	" 12	67 14	3180		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies.	" 21	5 00
2744		American Book Co.	On account of Contract No. 7199, for books, etc.	" 12	22 51	3181		Wadsworth, How- land & Co. (In- corporated) ..	On account of Contract No. 6786, for supplies.	" 19	6 60
2745		American Book Co.	On account of Contract No. 7199.	May 15	88 30	3182		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 21	26 80
2746		Abraham & Straus.	On account of Contract No. 6993, for supplies.	" 12	20 19	3183		New Jersey Car Spring and Rub- ber Company...	On account of Contract No. 6800, for supplies.	" 19	42 50
2747		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	" 7	231 88	3184		The Macmillan Co.	On account of Contract No. 7117, for supplies.	" 15	1 04
2748		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	" 7	7 10	3185		The Macmillan Co.	On account of Contract No. 7117, for supplies.	" 19	125 72
2749		Chas. M. Early....	On account of Contract No. 6967, for supplies.	" 7	85 46	3187		Chas. J. Mills....	On account of Contract No. 7157, for supplies.	" 19	18 52
2750		Maynard, Merrill & Co.	On account of Contract No. 7166, for supplies.	" 7	7 04	3188		The Macmillan Co.	On account of Contract No. 7117, for supplies.	" 15	38 24
2780	22	Peckham, Little & Co.	On account of Contract No. 6798, for supplies.	" 21	237 92	3189		Charles Holt.....	On account of Contract No. 7159, for supplies.	" 21	15 49
2781		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.	" 7	50 99	3190		John B. Watkins..	On account of Contract No. 6799, for supplies.	" 21	4 71
2782		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.	" 12	5 09	3200	11	Milton Bradley Company	On account of Contract No. 6996, for supplies.	" 21	37 34
2811	25	J. B. Lippincott Company	Books .....	April 20	20 26	3201		Milton Bradley Company	On account of Contract No. 6996, for supplies.	" 19	31 63
2911	27	Charles J. Mills....	On account of Contract No. 7157, for supplies.	" 23	21 60	3206	12	J. J. Callahan.....	On account of Contract No. 6885, for supplies.	" 21	8 26
2912		V. E. Jacoby.....	On account of Contract No. 6989, for supplies.	May 2	31 52	3208		J. J. Callahan.....	On account of Contract No. 6885, for supplies.	" 19	40 00
2913		V. E. Jacoby.....	On account of Contract No. 6989, for supplies.	" 7	16 80	3209		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies.	" 19	22 60
2914		Charles J. Mills....	On account of Contract No. 6938, for supplies.	April 28	89 30	3210		Alfred Field & Co.	On account of Contract No. 7310, for supplies.	" 19	211 20
2915		Richard S. Thomas.	On account of Contract No. 7116, for books.	May 7	343 45	3211		E. Steiger & Co..	On account of Contract No. 7164, for supplies.	" 19	54 51
2916		American Book Company	On account of Contract No. 7167, for books.	" 2	243 06	3212		E. Steiger & Co..	On account of Contract No. 7164, for supplies.	" 21	50 63
2917		American Book Company	On account of Contract No. 7167, for books.	" 12	406 14	3218		Robert F. Ferguson	On account of Contract No. 6799, for supplies .....	June 19	333 95
2918		G. P. Putnam's Sons	Supplies .....	" 21	45 00	3231	15	Samuel Lewis.....	On account of Contract No. 7018, for supplies .....	" 21	5 65
2919		C. W. Bardeen....	Supplies .....	" 21	85	3232		Department of Cor- rection	Floor brooms .....	" 10	98 91
2956	28	The H. B. Smith Company	Brushes .....	" 21	13 40	3233		John M. Bulwinkle. Albert F. Houghton	Rules .....	" 10	10 95
2957		Samuel Lewis.....	Dust pans .....	" 21	4 20	3234		J. B. Lippincott...	On account of Contract No. 7106, for supplies .....	May 21	12 00
2958		Educational Publish- ing Company...	Supplies .....	" 21	30	3248	16	Neal & Brinker Co.	Books .....	June 10	22 50
2959		J. C. Witter.....	Supplies .....	" 21	2 50	3269	17	The Prang Educa- tional Company.	Hedge shears, etc. ....	" 10	3 50
2960		Milton-Bradley Com- pany	On account of Contract No. 6996, for supplies.	" 15	440 26	3270		Otto G. Smith.....	On account of Contract No. 7074, for supplies .....	May 21	24 74
2961		Milton-Bradley Com- pany	On account of Contract No. 6996, for supplies.	" 7	57 16	3271		Maynard, Merrill & Co.	On account of Contract No. 6791, for supplies .....	" 21	8 20
2962		Milton-Bradley Com- pany	On account of Contract No. 6996, for supplies.	" 2	52 00	3272		Silver, Burdett & Co.	On account of Contract No. 7102, for supplies .....	June 10	23 20
2973		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 19	10 85	3273		Charles Scribner's Sons	On account of Contract No. 6992, for supplies .....	" 10	48
2974		The Macmillan Com- pany	On account of Contract No. 7170, for supplies.	" 19	8	3273		The Spencerian Pen Company	On account of Contract No. 6896, for supplies .....	" 10	19 10
2975		The Macmillan Com- pany	On account of Contract No. 7170, for supplies.	" 15	17 60	3280		F. W. Devoe & C. T. Reynolds	On account of Contract No. 6945, for supplies .....	May 21	39 94
2976		The Macmillan Com- pany	On account of Contract No. 7170, for supplies.	" 15	42 4	3286	18	C. H. Browne.....	Supplies .....	June 10	8 55
2981		John A. Brennan...	On account of Contract No. 6809, for supplies.	" 19	145 8	3287		The Macmillan Com- pany	On account of Contract No. 7117, for supplies .....	" 10	124 88
2982		Bernice L. Dole....	Milk .....	" 21	5 37	3288		D. Appleton & Co.	On account of Contract No. 7109, for supplies .....	" 10	32 95
2983		J. B. Lippincott Company	Dictionaries .....	" 21	84 60	3289		American Book Company	On account of Contract No. 7167, for books .....	" 1	513 81
2984		Lee & Shepard....	Books .....	" 21	1 44	3290		University Publish- ing Company..	On account of Contract No. 7120, for books .....	" 10	34 12
2985		American News Company	Tape .....	" 21	12	3309	19	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies .....	" 10	16 26
2986		John M. Bulwinkle	Supplies .....	" 21	1 64	3337	22	Milton Bradley Company	On account of Contract No. 6996, for supplies .....	" 10	67
2987		The Hygienic School Supply Company	Pencil holders .....	" 21	10 37	3338		O. M. Dawson.....	On account of Contract No. 6805, for supplies .....	" 10	89
3013	June 1	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	" 21	92 00	3356	23	Samuel Lewis.....	On account of Contract No. 7018, for supplies .....	" 10	122 55
3014		A. Lovell & Co....	On account of Contract No. 6902, for supplies.	" 19	8 64	3357		Wadsworth, How- land & Co., In- corporated	On account of Contract No. 6786, for supplies .....	" 10	3 46
3015		D. Appleton & Co.	On account of Contract No. 6898, for supplies.	" 15	1 62	3358		Charles J. Mills....	On account of Contract No. 7157, for supplies .....	" 10	27 00
3016		C. S. Braisted.....	On account of Contract No. 7099, for supplies.	" 19	18 00	3359		Educational Publish- ing Company...	On account of Contract No. 7121, for supplies .....	" 10	5 90
3017		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	" 19	5 07	3360		Charles Holt.....	On account of Contract No. 7159, for supplies .....	" 10	15 58
3018		Globe School Book Company	On account of Contract No. 6900, for supplies.	" 19	7 60	3364		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies .....	" 8	322 21
3019		The J. W. Pratt Company	On account of Contract No. 6801, for supplies.	" 15	110 25	3365		D. J. Barry & Co.	On account of Contract No. 7169, for supplies .....	May 19	22 99
3020		Charles M. Early...	On account of Contract No. 6967, for supplies.	" 19	153 32	3366		Eaton & Co.....	On account of Contract No. 6968, for supplies .....	June 10	2 76
3021		Charles M. Early...	On account of Contract No. 6967, for supplies.	" 21	12 35	3389	24	Alfred Field & Co.	On account of Contract No. 7310, for supplies .....	May 28	1 20
3022		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies.	" 21	43 75	3390		Alfred F. Houghton	On account of Contract No. 7031, for books .....	June 10	3 94
3023		Rockland Cooperage and Novelty Works	On account of Contract No. 6886, for supplies.	" 21	5 00	3391		Richard S. Thomas.	On account of Contract No. 7115, for books .....	" 10	74 76
3035	2	D. C. Heath & Co..	On account of Contract No. 7162, for supplies.	" 19	5 00	3392		Richard S. Thomas.	On account of Contract No. 7116, for text books .....	" 10	19 28
3036		D. C. Heath & Co..	On account of Contract No. 7162, for wood .....	" 21	21 72	3393		Abraham & Straus.	On account of Contract No. 6993, for supplies .....	" 10	50
3037		Albert F. Houghton	On account of Contract No. 7031, for books .....	" 19	10 56	3394		American Book Company	Book .....	" 18	8 76
3038		Eaton & Co.....	On account of Contract No. 6968, for supplies.	" 19	1 84	3395		American News Company	Crayons .....	" 18	2 25
3039		A. W. Elson & Co.	On account of Contract No. 7118, for supplies.	" 19	10 07	3416	25	Mrs. A. R. Witte...	Groceries .....	" 18	11 24
3063	3	Alfred Gaskell....	Disinfectant .....	" 26	6 25	3420	26	Globe School Book Company	On account of Contract No. 6900, for supplies .....	" 10	129 60
3064		E. A. Griffin.....	Model stands .....	" 26	12 00	3421		D. C. Heath & Co.	On account of Contract No. 7162, for supplies .....	" 10	11 60
3065		The S. T. Smith Company	Ribbons, etc. ....	May 26	10 50	3422		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies .....	" 10	22 72
3087	4	Samuel Lewis .....	Ash can truck .....	" 26	2 65	3423		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies .....	" 10	3 82
3088		A. A. Griffing Iron Company	Flue brushes .....	" 26	6 00	3424		Peckham, Little & Co.	On account of Contract No. 6798, for supplies .....	" 10	30 45
3089		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.	" 19	91 85	3425		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies .....	" 10	15 06
3090		Hammacher, Schlem- mer & Co.....	On account of Contract No. 7017, for supplies.	" 21	5 51	3492	29	Leopold Ascher...	On account of Contract No. 6803, for supplies .....	" 10	2 00
3091		The Morse Com- pany	On account of Contract No. 6940, for supplies.	" 19	21 29	3504	30	Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies .....	" 10	14 40
3103		Hinds & Noble....	On account of Contract No. 7103, for supplies.	" 19	20						
3104		The Holly Silicate Slate Company..	Supplies .....	" 26	12 30						
3108	5	Leopold Ascher Company	On account of Contract No. 6803, for supplies.	" 21	5 50						
3109		Abraham & Straus.	On account of Contract No. 6993, for supplies.	" 21	1 50						
3110		Abraham & Straus.	On account of Contract No. 6993, for supplies.	" 21	7 07						
3111		Richard S. Thomas.	On account of Contract No. 7116, for supplies.	" 21	272 40						
3112		Educational Publish- ing Company ..	On account of Contract No. 7121, for supplies.	" 21	65 34						
3113		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.	" 12	36						
3114		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.	" 15	1 22						
Total.....											\$17,380 79
Special School Fund—General Repairs, 1903.											
1686	April 1	Alexander R. Boyce	Repairing engine, etc.	1903.		1687	Mar. 24	J. E. Anderson....	Girders, etc.	" 24	\$45 00
											47 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1757	1903.	American Warming and Ventilating Company	Grate	1903- " 24	4 50	3072	1903.	George W. Perry...	Gate valves, etc.	" 26	111 25
1758		American Patent Portable House Manufacturing Company	Repairing windows.	" 24	13 50	3073		George M. O'Con- nor	Repairing cisterns	" 26	35 00
1759		Andrew Geyer	Cleaning cesspool.	" 24	35 00	3074		John J. Barry	Carpenter work	" 26	12 00
1784		McKeon & McKen- zie	Protecting supply pipe.	" 17	43 00	3083	4	C. A. Hirschfelder.	Maple trees	" 26	37 50
1829		Gustav H. Reichold	Repairs to roofs.	" 31	30 00	3084		J. H. Grieve	Glazing	" 26	2 50
1830		David Robb	Electrical work.	" 31	15 00	3102		Charles H. Woolley & Bro.	Heating work	" 26	85 00
1831		E. P. Gleason Man- ufacturing Com- pany	Portable stand, etc.	" 31	4 60	3106	5	Charles H. Woolley & Bro.	Plumbing work	" 26	25 00
1832		E. P. Gleason Man- ufacturing Com- pany	Gaslight spreads.	" 31	9 00	3107		Charles H. Woolley & Bro.	Deflecting shield	" 26	15 00
1841		William P. Thomp- son	Ammonia	" 31	2 40	3121		Christ. Root	Keys	June 1	3 95
1842		John J. Barry	Furnishing and putting up locks	" 31	14 00	3122		William Buckley	Cord	" 1	75
1843		Alexander R. Boyce	Repairs to pulleys, etc.	" 31	30 00	3131	8	New York and Queens Electric Light and Power Company	Electric current, from February 19 to March 27, 1903.	" 2	27 96
1844		The Boynton Fur- nace Company	Shakers, etc.	" 31	1 75	3132		American Patent Portable House Manufacturing Company	New floor, etc.	" 3	80 00
1845		John J. Barry	Rehanging doors, etc.	" 31	6 25	3133		Valentine Hemlein.	Repairing locks, etc.	" 1	9 99
1858		Fred. Thompson	Repairing door checks, etc.	" 31	20 00	3150	9	Charles Wille	Carpenter work, etc.	" 3	7 00
1859		Fred. Thompson	Repairs to roofs.	" 31	55 00	3151		Alexander A. Boyce.	Repairing steam pump	" 3	15 00
1866		John W. Petry	Plumbing work	" 31	10 03	3152		McKeon & McKen- zie	Repairing gutter, etc.	" 3	9 00
1884		A. Doncourt	Electrical supplies.	" 31	33 50	3153		Chas. Wolfert	Cleaning vault, etc.	June 3	18 00
1885		Francis A. Holman.	Glazing	April 3 Mar. 12	4 50	3154		Louis P. Gfroerer.	Plumbing work	" 3	4 75
2018		Edward Kelly	Grate bars, etc.	April 13	15 30	3155		A. Doncourt	Removing keyboard	" 3	5 00
2128		Alfred L. Jacobson.	Repairing roofs.	April 13	5 00	3172	10	George W. Perry	Cleaning lines	" 3	7 00
2129		George M. O'Connor	Sanitary work, etc.	" 13	9 70	3173		American Warming and Ventilating Company	Grate	" 3	2 75
2130		McKeon & McKen- zie	Waste pipe, etc.	" 13	6 30	3174		William Malone	Repairing windows	" 3	5 35
2131		Valentine Hemlein.	Repairs to gate.	" 13	12 00	3175		Fred Broman	Repairs to flag poles	" 3	8 00
2132		William Muether	Carpenter work.	" 13	39 00	3195	11	Alexander A. Mur- ther	Carpenter work	" 3	42 00
2133		Kaplan & Sons	Glazing	" 13	11 50	3196		A. L. Jacobson	Apparatus case	" 3	34 00
2134		John Anderson & Son	Putting up smokestack, etc.	" 13	12 50	3197		A. L. Jacobson	Repairs	" 3	90 00
2135		Fred. Horbert	Relaying flagging.	" 13	10 00	3198		Fuller & Warren Company	Grates	" 3	37 80
2196	23	American Warming and Ventilating Company	Brackets, etc.	" 16	3 50	3199		Francis A. Holman.	Glazing	" 3	27 75
2197		Fred. Broman	Flagpole work.	" 16	15 00	3204	12	Fleig & Herm.	Cleaning, etc.	" 3	95 00
2198		Valentine Hemlein.	Repairing doors, etc.	" 16	36 00	3205		A. Doncourt	On account of Contract No. 7043, for alterations and repairs to electric bell system.	" 1	819 06
2199		Valentine Hemlein.	Fitting shelves, etc.	" 16	12 00	3230	15	American Patent Portable House Manufacturing Company	Window boxes, etc.	" 3	201 25
2200		Charles H. Woolley & Bro.	Faucet, etc.	" 16	3 67	3281		American Patent Portable House Manufacturing Company	Glazing	" 12	4 60
2201		Charles H. Woolley & Bro.	Putting on gate valve.	" 16	4 00	3282		J. E. Anderson	Closets, etc.	" 12	52 00
2202		L. E. Smith	Construction of dry wells, etc.	" 16	80 00	3283		John J. Barry	Apparatus case	" 12	72 00
2203		George W. Perry	Repairing ventilators, etc.	" 16	7 75	3303	19	George W. Perry	Lowering stop-cock box	" 12	2 00
2204		Dennis P. Rogers	Plumbing work.	" 16	6 00	3304		George Hoerning	Repairing doors, etc.	" 12	4 50
2205		Gustav H. Reich- old	Repairing leaks.	" 16	3 50	3305		Albert H. Stinis, Jr.	Repairing fence, etc.	" 12	8 00
2206		Charles Simon	Glazing	" 16	1 40	3306		John J. Barry	Cutting rings in floor	" 12	4 00
2207		Dennis P. Rogers	Plumbing work.	" 16	8 25	3307		A. Doncourt	Electrical work	" 15	48 00
2208		John J. Simmons	Carpenter work.	" 13	98 00	3310		McKron & MacKen- zie	Repairs	" 12	43 00
2209		John J. Barry	Carpenter work.	" 16	122 00	3318		Chas. H. Woolley & Bro.	Reconnecting drains, etc.	" 15	80 00
2210		Alexander R. Boyce	Repairs to gas engine, etc.	" 16	28 50	3332	22	Andrew Geyer	Cleaning cesspool	" 16	35 00
2211		Francis A. Holman.	Glazing	" 13	3 75	3333		A. Doncourt	Electrical work	" 16	20 00
2212		Abraham Zimmer- man	Cleaning cesspool.	" 16	30 00	3334		McKron & MacKen- zie	Drains	" 15	135 00
2213		J. E. Anderson	Locks, etc.	" 16	25 50	3335		John A. Brennan	Filling in depression	" 16	2 00
2274		Geo. W. Perry	Repairing heating pipes, etc.	" 21	18 00	3336		David J. Byrnes	Lengthening leather belts	" 16	10 50
2275		John W. Petry	Cleaning sewer, etc.	" 21	10 93	3353	23	Edward Jarvis	Repairing leader, etc.	" 16	3 52
2276		Wm. Muether	Repairing doors, etc.	" 21	19 50	3414	25	John J. Barry	Carpenter work	" 18	58 40
2312	29	New York and Queens Electric Light and Power Company	Electric current, January, 1903.	" 21	10 72	3415		Valentine Hemlein.	Supply closet	" 20	42 00
2313		John J. Barry	Carpenter work.	" 20	14 65	3481	29	J. H. Timmerman.	Payroll of General Inspectors, etc., June, 1903.	" 26	894 83
2314		Alfred L. Jacobson.	Repairing door, etc.	" 21	15 00			Total			\$7,994 29
2315		William Muether	Repairing floors, etc.	" 21	58 00						
2316		McKeon & McKen- zie	Repairing furnace, etc.	" 21	27 48						
2317		John Wood	Repairing roofs, etc.	" 21	70 00						
2318		J. H. Grieve	Glass lights, etc.	" 21	1 50						
2353	30	J. H. Timmerman, City Paymaster.	Payroll of General Inspectors, etc., April, 1903.	" 28	832 00						
2375	May 1	Frank B. McKenna.	Installing lights, etc.	" 23	31 50						
2376		William Muether	Repairing doors.	" 23	19 00						
2377		Hugh J. Swift	Cleaning cesspools.	" 23	100 00						
2378		New York and Queens Electric Light and Power Company	Electric current.	" 23	17 82						
2379		John J. Mulligan	Filling vault.	" 23	30 00						
2380		John Helm	Repairs to roof.	" 21	14 00						
2381		J. H. Grieve	Glass	" 23	2 50						
2382		Andrew Geyer	Cleaning cesspools, etc.	" 23	45 00						
2383		John Geddes	Globes	" 23	20 32						
2384		John Wood	Repairing roof.	" 23	4 52						
2385		Fred Horbert	Repairs to water pipes, etc.	" 23	10 00						
2386		Chas. H. Woolley & Bro.	Plumbing, etc.	" 21	15 32						
2387		Johnson & Bernst- in	Alterations and repairs.	" 21	140 00						
2411		J. E. Anderson	Putting up storm sash, etc.	" 23	36 00						
2412		Fred Thompson	Closet and door checks.	" 23	40 00						
2611	13	George Duer	Welsbach mantles, etc.	May 7	1 40						
2631	15	Francis A. Holman.	Glazing	" 12	4 00						
2679	18	Francis A. Holman.	Glazing	" 12	2 25						
2730	20	Tolmie & Kerr	On account of Contract No. 7110, for alterations and repairs to electric bell system of Public Schools 1 and 71.	" 12	39 27						
2804	25	Birdsall & Co.	Halyards	" 19	4 50						
2805		Fred Thompson	Repair work on school.	" 19	24 00						
2806		Fred Thompson	Repairing doors, etc.	" 19	17 00						
2817		John W. Petry	Gas key.	" 19	3 50						
2808		John W. Petry	Plumbing work.	" 19	21 07						
2809		Alexander R. Boyce	Overhauling heating chamber.	" 19	40 00						
2810		Dodge Manufactur- ing Company	Pulleys	" 19	26 60						
2820	27	McKeon & McKen- zie	Repairing dampers, etc.	" 19	3 75						
2921		George M. O'Connor	Plumbing work.	" 19	10 70						
2922		John Wood	Repairing roof, etc.	May 19	14 91						
2923		Thomas Styles	Repairing leader drains, etc.	" 19	9 50						
2924		John J. Barry	Glazing	" 19	7 20						
2925		American Patent Portable House Manufacturing Company	Map boards, etc.	" 19	6 25						
2926		Valentine Hemlein.	Carpenter work	" 19	3 00						
2936		J. H. Timmerman.	Payroll of General Inspectors, May, 1903	" 26	1,065 66						
2963	28	I. E. Anderson	Supply closet, etc.	" 19	160 00						
2964		Leroy F. Lisk	Latern table	" 22	94 00						
2965		Alexander R. Boyce	Wrench	" 22	60						
2966		Valentine Hemlein.	Removing partition	" 22	19 00						
2967		Alexander Muether.	Rings in floor, etc.	" 22	4 00						
2968		McKeon & McKen- zie	Plumbing, Public School No. 67.	" 22	14 00						
2969		Inglis Bros.	Stove bolts	" 22	1 75						
2970		John Helm	Plumbing, etc., Public School No. 64	" 22	9 00						
2971		John H. Hepp	Glass	" 21	1 05						
2988		Fred Thompson	Storm enclosure	" 22	46 00						
2989		D. L. Starks	Repairing locks	" 22	23 66						
2990		Charles Moehn	Plumbing work	" 22	11 60						
2991		Charles Simon	Glazing	" 22	9 75						
2992		The Peck-William- son Company	Regulator handles	" 22	10 65						
2993		Arthur Recknagel.	Carting stove, etc.	" 22	33 75						
2994		E. A. Perrell & Son	Keys	" 22	3 00						
3057	June 3	Birdsall & Co.	Glazing, etc.	May 26	27 15						
3058		Fleig & Herm.	Cleaning cesspools, etc.	" 22	80 00						
3059		Sanitary Excavating Company	Cleaning	" 22	7 00						
3060		Robert Scott	Dry wells	" 26	40 00						
3061		American Patent Portable House Manufacturing Company	Repairing gate	" 26	10 00						
3071		Collins & Caldwell.	Plumbing work, etc.	" 26	40 00						
3072	1903.	George W. Perry...	Gate valves, etc.	" 26	111 25	3072	1903.	George W. Perry...	Gate valves, etc.	" 26	111 25
3073		George M. O'Con- nor	Repairing cisterns	" 26	35 00	3073		George M. O'Con- nor	Repairing cisterns	" 26	35 00
3074		John J. Barry	Carpenter work	" 26	12 00	3074		John J. Barry	Carpenter work	" 26	12 00
3083	4	C. A. Hirschfelder.	Maple trees	" 26	37 50	3083	4	C. A. Hirschfelder.	Maple trees	" 26	37 50
3084		J. H. Grieve	Glazing	" 26	2 50	3084		J. H. Grieve	Glazing	" 26	2 50
3102		Charles H. Woolley & Bro.	Heating work	" 26	85 00	3102		Charles H. Woolley & Bro.	Heating work	" 26	85 00
3106	5	Charles H. Woolley & Bro.	Plumbing work	" 26	25 00	3106	5	Charles H. Woolley & Bro.	Plumbing work	" 26	25 00
3107		Charles H. Woolley & Bro.	Deflecting shield	" 26	15 00	3107		Charles H. Woolley & Bro.	Deflecting shield	" 26	15 00
3121		Christ. Root	Keys	June 1	3 95	3121		Christ. Root	Keys	June 1	3 95
3122		William Buckley	Cord	" 1	75	3122		William Buckley	Cord	" 1	75
3131	8	New York and Queens Electric Light and Power Company	Electric current, from February 19 to March 27, 1903.	" 2	27 96	3131	8	New York and Queens Electric Light and Power Company	Electric current, from February 19 to March 27, 1903.	" 2	27 96
3132		American Patent Portable House Manufacturing Company	New floor, etc.	" 3	80 00	3132		American Patent Portable House Manufacturing Company	New floor, etc.	" 3	80 00
3133		Valentine Hemlein.	Repairing locks, etc.	" 1	9 99	3133		Valentine Hemlein.	Repairing locks, etc.	" 1	9 99
3150	9	Charles Wille	Carpenter work, etc.	" 3	7 00	3150	9	Charles Wille	Carpenter work, etc.	" 3	7 00
3151		Alexander A. Boyce.	Repairing steam pump	" 3	15 00	3151		Alexander A. Boyce.	Repairing steam pump	" 3	15 00
3152		McKeon & McKen- zie	Repairing gutter, etc.	" 3	9 00	3152		McKeon & McKen- zie	Repairing gutter, etc.	" 3	9 00
3153		Chas. Wolfert	Cleaning vault, etc.	June 3	18 00	3153		Chas. Wolfert	Cleaning vault, etc.		



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2955	1903.	Chelsea Clock Company	Repairing two clocks.....	1903-22	2 00	3502	1903-30	Frederick Bowley...	Rent of premises northwest corner Grant and Van Alst avenues, Long Island City, Borough of Queens, three months, due July 1, 1903.....	1903-23	300 00
2995	June 3	A. Doncourt.....	Repairing clocks.....	" 22	2 00	3503	*	Paul Sachse, as Executor of the Estate of Sibella Klute.....	Rent of building on Steinway avenue, between Broadway and Jamaica avenue, First Ward, Borough of Queens, three months, due July 1, 1903.....	" 23	225 00
3062		Valentine Hemlein.....	Repairing desks.....	" 19	7 00						
3075		Adam Busch.....	Setting desks, etc.....	" 26	15 00						
3081	4	J. Warren Mead, Agent and Warden, Auburn Prison.....	Wardrobe, etc.....	" 26	121 00						
3082		J. Warren Mead, Agent and Warden, Auburn Prison.....	Wardrobe, etc.....	" 26	22 00						
3127	8	Chelsea Clock Company	Clock.....	June 3	12 00						
3186	10	John Wanamaker.....	Rug.....	" 3	16 00						
3285	18	C. H. Brown.....	Furniture.....	" 12	37 00						
3000	19	A. Doncourt.....	Repairing clock, Public School 1.....	" 12	10 00						
3001		C. H. Brown.....	Mirror, etc.....	" 12	94 00						
3330	22	A. Doncourt.....	Repairing clock.....	" 16	1 00						
3331		American School Furniture Company.....	Book racks.....	" 12	57 00						
3354	23	Valentine Hemlein.....	Taking up seats, etc.....	" 16	25 00						
3355		Frank Murphy, assignee of Louis Gluck.....	Blackboards.....	" 12	84 10						
3385	24	Richmond School Furniture Company.....	Desk.....	" 18	13 00						
			Total.....		\$1492 70						
Special School Fund—Pianos and Repairs of, 1903.											
1756	April 2	American Patent Portable House Manufacturing Company.....	Moving pianos, etc.....	1903-May 24	\$4 00	1824	April 6	John H. Cottier....	On account of Contract No. 6755, for conveying pupils to schools, January, 1903.....	1903-Mar. 30	\$669 10
2370	May 1	Goetz & Co.....	Piano stools.....	April 22	5 25	2124	21	August W. Fitter....	Conveying pupils, January and February, 1903.....	April 13	252 70
2465	6	Goetz & Co.....	Tuning pianos, etc.....	" 29	10 00	2474	May 6	John H. Cottier....	On account of Contract No. 6755, for operating stages to convey pupils to the Schools of The City of New York, in the Borough of Queens.....	" 29	1,350 05
2475	7	Geo. Steck & Co.....	Pianos.....	" 29	249 00	2514	8	August W. Fitter....	Conveying pupils, March, 1903..	" 29	146 30
2950	28	Goetz & Co.....	Tuning pianos, etc.....	May 22	1 75	3029	June 2	John H. Cottier....	On account of Contract No. 6755, for operating stages to convey pupils to the Schools of The City of New York, in the Borough of Queens, January, February, March and April, 1903.....	May 21	529 30
3034	June 2	Freeborn G. Smith.....	Pianos.....	" 22	498 00	3274	17	John H. Cottier....	On account of Contract No. 6755, for conveying pupils to schools, April, 1903.....	June 10	575 45
3176	10	J. A. Hubbard.....	Tuning pianos, etc.....	June 2	1 75						
3177		J. A. Hubbard.....	Tuning pianos, etc.....	" 2	2 00						
3202	11	Freeborn G. Smith.....	Piano.....	" 2	249 00						
3284	18	J. A. Hubbard.....	Tuning piano in Annex of Public School 7.....	" 11	1 50						
3308	19	Goetz & Co.....	Tuning pianos.....	" 11	4 00						
			Total.....		\$1,026 25						
Special School Fund—Fuel, 1903.											
1696	April 1	Lewis Pearsall.....	Wood.....	1903-Mar. 23	\$112 00	1107	April 17	Isaac Pitman & Son	On account of Contract No. 6944, for supplies.....	1903-April 3	\$14 00
1706		Rudolph Reimer....	On account of Contract No. 5357, for wood.....	" 23	233 35	1173	22	A. Lovell & Co....	On account of Contract No. 6902, for supplies.....	" 3	5 04
1707		A. M. Lyon.....	Coal.....	" 23	146 50	1175		John B. Watkins....	On account of Contract No. 6790, for supplies.....	" 7	44 05
1868	9	Rudolph Reimer....	On account of Contract No. 5357, for wood.....	" 26	488 47	1176		West Disinfecting Company.....	Disinfectant.....	" 16	3 75
1869		Geo. A. W. Brown & Co.....	Coal.....	April 3	957 00	1177		The American News Company.....	Tags.....	" 16	3 35
2047	16	S. Tuttle's Son & Co.....	Coal.....	" 3	447 47	1178		John Greig.....	Turpentine, etc.....	" 16	5 44
2319	29	J. W. Kelsey.....	Coal.....	" 20	28 00	1179		R. W. Geldart, Jr.....	Needles.....	" 16	3 30
2320		Frank A. Smith.....	Coal.....	" 20	168 75	1180		E. A. Griffen.....	Stands.....	" 16	3 00
2535	May 8	C. P. Williams.....	Coal.....	May 4	18 00	1181		Alfred Gaspell.....	Disinfectant.....	" 16	5 00
2580	12	A. J. McCollum.....	Coal.....	" 4	651 76	1184	23	Robert F. Ferguson.	On account of Contract No. 6799, for supplies.....	" 16	38 20
2581		George A. W. Browne & Co.....	Coal.....	" 4	535 50	1185		Hammacher, Schlemmer & Co.....	On account of Contract No. 7017, for supplies.....	" 16	14 81
2582		Boyce & Barnes Co.....	Coal.....	" 4	615 52	1186		William W. Harrall, Jr.....	On account of Contract No. 6856, for supplies.....	" 16	5 93
2704	19	Rudolph Reimer....	On account of Contract No. 5357, for wood.....	" 11	189 21	1187		The Spencerian Pen Company.....	On account of Contract No. 6896, for supplies.....	" 16	5 00
3012	June 1	Rudolph Reimer....	On account of Contract No. 5357, for wood.....	" 22	450 55	1188		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies.....	" 16	5 50
3138	8	Rudolph Reimer....	On account of Contract No. 5357, for wood.....	" 28	143 12	1189		United States Trading Co.....	On account of Contract No. 6789, for supplies.....	" 16	4 78
3267	17	Rudolph Reimer....	On account of Contract No. 5357, for wood.....	June 8	101 88	1190		Richard S. Thomas.	On account of Contract No. 7116, for text book.....	" 16	12 00
			Total.....		\$5,287 08	1191		Peckham, Little & Co.....	On account of Contract No. 6798, for supplies.....	" 16	4 75
Special School Fund—Rents, 1903.											
2216	April 23	Herman Miller.....	Rent of buildings on Webster avenue and Hancock street, Long Island City, Borough of Queens, for three months, due May 1, 1903.....	1903-April 17	\$150 00	1192		Peckham, Little & Co.....	On account of Contract No. 6798, for supplies.....	" 16	276 65
2217		Mary J. R. N. Strang	Rent of Strang Building, west side of First avenue, on Lockwood street, about 200 feet south of Grand avenue, Long Island City, Borough of Queens, three months, due May 1, 1903.....	" 17	112 50	1193		Silver, Burdett & Co.....	On account of Contract No. 6997, for supplies.....	" 16	252 32
2218		H. C. Johnson, as Agent.....	Rent of building and ground in Crescent at head of Temple street, about 200 feet south of Grand avenue, Borough of Queens, for three months, due May 1, 1903.....	" 17	187 50	1194		American Book Company.....	On account of Contract No. 7167, for supplies.....	" 16	478 42
2555	May 11	Mary A. Williamson Boyd.....	Rent of Williamson Building, corner Potter and Steinway avenues, Long Island City, Borough of Queens, three months, due May 15, 1903.....	May 5	500 00	1195		Charles Scribner's Sons.....	On account of Contract No. 6992, for supplies.....	" 16	8 48
2579	12	Corporation of St. Patrick's Roman Catholic Church, Thomas F. McGroner, Secretary.....	Rent of building and premises St. Patrick's Church, between Crescent street, Prospect avenue, north of Wilbur avenue, Borough of Queens, for three months, due May 15, 1903.....	" 5	187 50	1196		Addison Johnson, Agent and Warden.....	Mats.....	" 16	48 42
2801	25	Mary Smith, as attorney in fact for William J. Smith, Emma M. Tamany and Jennie V. Faney, individually and as General Guardian for Loretta I. Troby, heirs-at-law of John H. Smith, deceased.....	Rent of premises southwest corner Kadde and Paynter avenues, Borough of Queens, three months due May 31, 1903.....	" 19	120 00	1197		George S. Altman..	Supplies.....	" 16	58
2802		Margaret Loretto Callahan.....	Rent of premises southeast corner Wilbur avenue and Prospect street, Borough of Queens, for three months, due June 1, 1903.....	" 19	200 00	1198		Department of Correction.....	Brushes.....	" 20	9 74
2803		Grace M. E. Church	Rent of Grace M. E. Church, Sixth street and Vernon avenue, Long Island City, Borough of Queens, for three months, due June 1, 1903.....	" 19	300 00	1230	24	Albany Perforated Wrapping Paper Company.....	On account of Contract No. 7119, for supplies.....	" 16	11 20
3080	June 4	E. W. Larner.....	Rent of premises on Steinway and Vandewater avenues, Long Island City, Borough of Queens, for three months, due June 9, 1903.....	" 28	200 00	1231		Daniel Slote.....	On account of Contract No. 6803, for supplies.....	" 16	6 25
3123	5	John F. Dobbins...	Rent of cellar, first floor, and portion of yard, 22x445 feet, of premises No. 130 Skillman avenue, Long Island City, Borough of Queens, for three months, due June 10, 1903.....	June 2	45 00	1232		The L. W. Ahrens Company.....	On account of Contract No. 6788, for supplies.....	" 16	487 21
3265	17	Steinway & Sons...	Rent of second floor of premises Albert street, corner Old Bowery road, Borough of Queens, three months, due June 22, 1903.....	" 11	150 00	1233		Carter, Rice & Co.....	Blotters.....	" 16	3 00
						1234		Joseph Dixon Crucible Company.....	On account of Contract No. 6855, for supplies.....	" 16	138 26
						1260	27	Charles Holt.....	On account of Contract No. 7159, for supplies.....	" 16	235 05
						1261		Copper & Morgan Company.....	On account of Contract No. 6884, for supplies.....	" 16	21 00
						1262		The Baker & Taylor Company.....	On account of Contract No. 7107, for supplies.....	" 16	13 40
						1263		Silver, Burdett & Co.....	On account of Contract No. 7102, for books.....	" 16	25 20
						1264		Leopold Ascher Company.....	On account of Contract No. 6803, for supplies.....	" 16	7 00
						1265		J. L. Hammett.....	On account of Contract No. 7028, for supplies.....	" 16	13 00
						1266		The Prang Educational Company.....	On account of Contract No. 7074, for supplies.....	" 16	63 91
						1267		Allyn & Bacon....	On account of Contract No. 6905, for supplies.....	" 16	1 85
						1268		C. S. Braisted.....	On account of Contract No. 7099, for supplies.....	" 16	4 32
						1269		F. W. Devoe & C. T. Reynolds Company.....	On account of Contract No. 6946, for supplies.....	" 16	3 43
						1270		F. W. Devoe & C. T. Reynolds Company.....	On account of Contract No. 6946, for supplies.....	" 16	32
						1271		University Publishing Company.....	On account of Contract No. 7120, for books.....	" 16	27 40
						1272		The J. W. Pratt Company.....	On account of Contract No. 6801, for supplies.....	" 16	3 00
						1273		D. Appleton & Co.....	On account of Contract No. 6898, for supplies.....	" 16	5 15
						1274		Richardson, Smith & Co.....	On account of Contract No. 6991, for supplies.....	" 16	414 51
						1289	29	Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 16	1 80
						1290		J. J. Callahan.....	On account of Contract No. 6885, for supplies.....	" 16	5 88
						1330	May 2	Public School Publishing Company	Supplies.....	" 23	2 24
						1331		Department of Correction.....	Brooms.....	" 23	15 80
						1332		D. C. Heath & Co.....	On account of Contract No. 7160, for supplies.....	" 16	42 91
						1333		E. Steiger & Co....	On account of Contract No. 7164, for supplies.....	" 16	11 69
						1334		Wm. Beverley Harrison.....	On account of Contract No. 7026, for supplies.....	" 23	2 00



Special School Fund—General Repairs, 1903.											
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
1335		Samuel Lewis	On account of Contract No. 7018, for supplies.	" 9	87 89	985	April 2	H. S. Brower	Grate bars.	Mar. 24	\$15 50
1336		Samuel Lewis	On account of Contract No. 7018, for supplies.	" 23	1 41	986		John E. Seaton	Carpenter work.	" 24	4 00
1337		Annin & Co.	On account of Contract No. 7073, for supplies.	" 16	33 80	987		Thomas Cummings, Jr.	Lock	" 24	5 00
1338		Chas. J. Mills	On account of Contract No. 6938, for supplies.	" 16	16 50	999		Thomas Cummings, Jr.	Carpenter work	" 30	34 23
1339		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 6786, for supplies.	" 16	13 82	1009	7	John Pfuhrer	Plumbing work	" 12	6 00
1340		Educational Publishing Company	On account of Contract No. 7121, for supplies.	" 16	1 80	1010		Thomas Cummings, Jr.	Plastering work.	" 30	49 00
1341		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies.	" 16	1 44	1011		H. S. Brower	Stove	" 30	65 00
1342		Alfred Field & Co.	On account of Contract No. 7310, for supplies.	" 16	2 75	1093	15	John E. Seaton	Repairing doors.	April 8	11 05
1343		Albert F. Houghton	On account of Contract No. 7031, for supplies.	" 16	88 76	1094		Chas. Schleining	Plumbing work.	" 8	22 50
1344		Geo. W. Montgomery	On account of Contract No. 7168, for supplies.	" 16	9 40	1106	17	A. Singer	Glazing	" 9	2 75
1345		George W. Millar & Co.	On account of Contract No. 6806, for supplies.	" 16	42 02	1156	22	William Anderson	Repairing flagpole.	" 16	25 00
1346		The Spencerian Pen Company	On account of Contract No. 6896, for supplies.	" 16	3 50	1157		James Snyder	Repairs to roof.	" 13	21 00
1350	4	The American News Company	Paper	" 23	30	1158		R. Jurgensen	Plumbing, etc.	" 13	19 25
1351		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	" 23	3 00	1159		John Kennedy	Repairs to door.	" 13	9 00
1352		Joseph Dixon Crucible Company	On account of Contract No. 6855, for supplies.	" 23	66 10	1160		H. S. Brower	Repairing boiler.	" 13	1 85
1357	5	D. Appleton & Co.	On account of Contract No. 6898, for supplies.	" 23	84	1161		Norman & Young	Shelving	" 13	35 00
1374	6	The Morse Company	On account of Contract No. 6940, for supplies.	" 16	18 00	1162		Norman & Young	Carpenter work.	" 13	91 00
1375		F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies.	" 23	28 14	1163		John Pfuhrer	Plumbing work	" 13	58 50
1380	7	Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	" 16	90 16	1164		Gregg Bros.	Lettering signs.	" 16	6 00
1381		O. M. Dawson	On account of Contract No. 6805, for supplies.	" 23	32 39	1165		Thomas Cummings, Jr.	Glass	" 13	8 00
1400	8	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 16	26 60	1166		H. S. Brower	Increasing radiators.	" 16	49 00
1401		C. S. Braisted	Pens	May 4	1 50	1167		James Snyder	Iron cover.	" 13	4 00
1405	11	Globe School Book Company	On account of Contract No. 6900, for supplies.	April 16	5 80	1227	24	Chas. A. Schleining	Plumbing work.	" 16	200 00
1426	12	Charles M. Early	On account of Contract No. 6967, for supplies.	" 29	30 06	1228		R. Jurgensen	Hot water heater.	" 16	160 00
1429	13	E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 23	48 03	1249	27	John Pfuhrer	Plumbing work.	" 16	294 00
1430		D. C. Heath	On account of Contract No. 7162, for supplies.	" 23	1 25	1250		John Pfuhrer	Plumbing work.	" 21	41 30
1431		Abraham & Straus	On account of Contract No. 6993, for supplies.	" 23	25	1251		H. S. Brower	Grate	" 21	16 25
1432		Maynard, Merrill & Co.	On account of Contract No. 7166, for supplies.	May 5	9 60	1252	29	Norman & Young	Carpenter work.	" 16	162 00
1433		Chas. J. Mills	On account of Contract No. 7157, for supplies.	" 5	9 00	1285		Chas. T. Manahan	Repairs to electric bells, etc.	" 20	8 00
1434		W. M. Fleischman	On account of Contract No. 6804, for supplies.	" 5	8 44	1286		U. W. Osborn	Carpenter work.	" 20	45 42
1442	14	C. S. Braisted	On account of Contract No. 7099, for supplies.	" 5	164 50	1287		L. Baron B. Johnson	Electrical work.	" 21	24 67
1443		C. S. Braisted	On account of Contract No. 7099, for supplies.	" 7	5 97	1288		Pulman Automatic Ventilator Co.	Ventilator, etc.	" 21	50 00
1444		American Book Company	On account of Contract No. 7167, for supplies.	April 23	363 51	1310	30	J. H. Timmerman, City Paymaster.	Payroll of General Inspector, etc., April, 1903.	" 28	378 17
1451	15	Peckham, Little & Co.	On account of Contract No. 6798, for supplies.	" 28	15 17	1327	May 2	John Pfuhrer	Plumbing	" 23	111 50
1452		John A. Steiner	On account of Contract No. 6808, for supplies.	May 7	600 00	1328		Thomas Cummings, Jr.	Altering door.	" 23	3 15
1453		Richard S. Thomas	On account of Contract No. 7116, for books.	April 23	12 00	1329		Charles Schleining	Plumbing	" 21	11 33
1458	18	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	May 5	97 22	1348	4	The Police Department, City of New York.	Testing boilers (Certificate No. 1488)	" 29	4 00
1459		John B. Watkins	On account of Contract No. 6790, for supplies.	April 23	2 00	1358	5	Steele Bros.	Ashes	" 23	18 50
1468	19	Richard S. Thomas	On account of Contract No. 7115, for supplies.	May 5	255 81	1372	6	James Snyder	Grate bars.	Mar. 24	84 63
1497	21	D. J. Barry & Co.	On account of Contract No. 7169, for supplies.	" 7	2 51	1424	12	Thomas Hardy	Mason work.	May 7	6 00
1554	25	The Macmillan Co.	On account of Contract No. 7117, for supplies.	" 7	173 76	1428	13	U. W. Osborn & Bro.	Door check, etc.	" 7	9 75
1731	27	Richard S. Thomas	On account of Contract No. 7116, for books.	" 5	484 50	1445	14	Norman & Young	New brackets for door clucks.	" 7	8 50
1646	28	C. S. Braisted	Supplies.	" 21	17 25	1550	25	Thomas Cummings, Jr.	Removing storm sashes.	" 7	71 00
1647		Milton Bradley Company	On account of Contract No. 7102, for supplies.	April 16	59 32	1551		Alfred Whitely	Repairing gong.	" 7	1 00
1648		Silver, Burdett & Co.	On account of Contract No. 7102, for text books	May 21	25 20	1626	27	John Pfuhrer	Sanitary work.	" 19	60 00
1649		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.	" 21	32 47	1627		John Pfuhrer	Plumbing, etc.	" 19	85 89
1650		Silver, Burdett & Co.	Books	" 21	4 64	1628		James Snyder	Plumbing, etc.	" 19	39 00
1651		Department of Correction	Brooms.	" 21	94 20	1629		Norman & Young	Removing storm sashes.	" 19	7 00
1652		Joseph Dixon Crucible Company	Pencils	" 21	13 25	1630		U. W. Osborn & Bro.	Removing storm sashes.	" 19	17 00
1653		T. B. Thompson	Silk twist, etc.	" 21	8 47	1635		J. H. Timmerman, City Paymaster.	Payroll of General Inspector, etc., May, 1903.	" 19	357 50
1664	June 1	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	June 1	34 41	1644	28	I. V. Brown	Rebuilding chimney top.	" 19	176 50
1665		C. S. Braisted	On account of Contract No. 7099, for supplies.	May 21	44 40	1645		H. S. Brower	Setting up radiator, etc.	" 19	454 00
1676	2	D. C. Heath & Co.	On account of Contract No. 7162, for supplies.	" 15	20 91	1655		T. E. Halloran	Plumbing work.	" 22	7 20
1701	4	Department of Correction	Brooms	June 1	20 91	1656		U. W. Osborn & Bro.	Carpenter work.	" 19	220 00
1703	5	Richard S. Thomas	On account of Contract No. 7116, for text books.	May 21	7 20	1657		John Pfuhrer	Plumbing	" 22	15 00
1717	8	Chas. J. Miller	On account of Contract No. 6938, for supplies.	" 5	60 77	1685	June 3	John Pfuhrer	Plumbing	" 26	23 65
1724	10	John B. Watkins	On account of Contract No. 6790, for supplies.	" 21	6 00	1686		U. W. Osborn & Bro.	Repairs to gutters.	" 26	264 00
1725		New Jersey Car Spring and Rubber Company	On account of Contract No. 6800, for supplies.	" 21	16 50	1687		I. V. Brown	Removing ashes.	" 26	7 00
1729		Chas. J. Mills	On account of Contract No. 7157, for supplies.	" 21	6 00	1693	4	Emil Sevenhaar	Sanitary work.	" 26	40 00
1739	12	O. M. Dawson	On account of Contract No. 6805, for supplies.	" 21	1 78	1694		George H. Hunter & Co.	Cleaning vaults.	" 26	50 00
1749	15	Richard S. Thomas	On account of Contract No. 7115, for books.	June 1	6 00	1702	5	I. V. Brown	Repairing of gateposts.	" 26	327 00
1750		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	" 1	11 60	1713	8	T. E. O. Halloran	Plumbing	June 1	93 00
1756	17	Leopold Ascher Co.	On account of Contract No. 6803, for supplies.	" 1	5 00	1714		Emil Sevenhaar	Plumbing	" 1	12 00
1757		F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies.	" 1	25	1715		George H. Hunter & Co.	Cleaning vaults.	" 1	50 00
1762	18	American Book Company	On account of Contract No. 7167, for supplies.	" 1	99 47	1716		Norman & Young	Sash cords.	" 3	3 00
1763		The Macmillan Co.	On account of Contract No. 7117, for supplies.	" 6	10 08	1721	10	J. V. Brown	Repairing desks, etc.	" 3	5 38
1769	19	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 6	15 85	1722		O. H. Glidden	Ladders	" 3	7 60
1783	22	E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 11	3 47	1733	11	L. Baron B. Johnson	Installing bell line.	" 3	16 75
1787	23	Wadsworth, Howland & Co. (Incorporated)	On account of Contract No. 6786, for supplies.	" 1	5 07	1734		Self Winding Clock Company	Repairs to clocks.	" 3	43 90
1788		Wadsworth, Howland & Co. (Incorporated)	On account of Contract No. 6786, for supplies.	" 6	15 45	1735		A. Singer	Glass	" 3	1 25
1789		David C. Cook Publishing Company	On account of Contract No. 7158, for supplies.	" 6	41	1736		Thomas Cummings, Jr.	Knob latch.	" 3	4 00
1831	26	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	" 10	2 74	1737	12	J. V. Brown	Building addition.	" 3	628 00
1832		Robert F. Ferguson	On account of Contract No. 6799, for supplies.	" 1	14 29	1738	19	J. V. Brown	Chart moulding.	" 3	13 25
1834		John A. Siemer	On account of Contract No. 6808, for delivering school supplies.	" 11	150 00	1766		Norman & Young	Repairs to door check.	" 12	6 00
1967	30	Michael J. Martin	Linseed oil	" 23	13 75	1767		Henry J. Langworthy	Coal bin work.	" 15	45 00
Total					\$6,493 48	1768		Garrett E. Farrell	Repairing bells.	" 12	6 67
						1786	22	Emil Sevenhaar	Sanitary work.	" 12	105 00
						1817	25	Louis H. Schild	Leader	" 20	74 00
						1818		A. E. Prior	Carpenter work, etc.	" 18	4 15
						1830	26	George W. Everitt	Leaders	" 18	100 00
						1844	29	J. H. Timmerman, City Paymaster.	Payroll of General Inspector, etc., June, 1903.	" 26	357 50
						1853		A. Singer	Putting in glass.	" 22	10 30
						1854		W. H. Lynch	General repairs.	" 20	182 80
						Total					\$6,173 89



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
<b>1903.</b>						<b>1903.</b>					
1720	10	American School Furniture Company.....	Bookcase .....	June 3	8 50	13937		J. H. Timmerman, City Paymaster.	Payroll of New York Training School for Teachers, March, 1903 .....	7	1,269 00
1732	11	Thomas Cummings, Jr. ....	Carting .....	" 3	14 00	13938		J. H. Timmerman, City Paymaster.	Supplementary payroll of Teachers of Sewing, March, 1903...	7	99 44
1828	26	Chelsea Clock Company.....	Clock .....	" 18	24 00	14069		J. H. Timmerman, City Paymaster.	Payroll of Evening Recreation Centres, March, 1903 .....	7	5,646 00
1845	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, June, 1903.....	" 26	117 00	14070		J. H. Timmerman, City Paymaster.	Supplementary payroll of Special Teachers, March, 1903 .....	7	41 39
Total.....					\$1,197 92	14152		J. H. Timmerman, City Paymaster.	Supplementary payroll various Public Schools (arrears), January and February, 1903 .....	8	30 72
<i>Special School Fund—Pianos and Repairs of, 1903.</i>						14292	11	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 125, February, 1903...	8	3 55
1076	April 11	Goetz & Co.....	Repairing pianos .....	1903. Mar. 31	\$15 00	14618	13	J. H. Timmerman, City Paymaster.	Payroll of Lecturers, March, 1903	13	8,532 00
1723	June 10	Sohmer & Co.....	Piano .....	June 2	265 00	15640	18	J. H. Timmerman, City Paymaster.	Payroll of absence excused, as per schedule, February 17 and 18, 1903 .....	17	179 13
Total.....					\$280 00	15641		J. H. Timmerman, City Paymaster.	Payroll of absence excused, as per schedule, February 17 and 18, 1903 .....	17	127 18
<i>Special School Fund—Fuel, 1903.</i>						15642		J. H. Timmerman, City Paymaster.	Payroll of absence excused, as per schedule, February 17 and 18, 1903 .....	17	25 56
1014	April 7	William J. Quinlan.	On account of Contract No. 5356, for coal.....	1903. Mar. 30	\$2,040 21	15643		J. H. Timmerman, City Paymaster.	Payroll of absence excused, as per schedule, February 17 and 18, 1903 .....	17	45 22
1326	May 2	William J. Quinlan.	On account of Contract No. 5356, for coal.....	April 20	664 73	15644		J. H. Timmerman, City Paymaster.	Payroll of absence excused, as per schedule, February 17 and 18, 1903 .....	17	55 62
5356	12	William J. Quinlan.	On account of Contract No. 5356, for coal.....	May 4	151 50	15645		J. H. Timmerman, City Paymaster.	Payroll of absence excused, as per schedule, February 17 and 18, 1903 .....	17	207 06
1704	June 5	William J. Quinlan.	On account of Contract No. 5356, for coal.....	" 28	4 43	15646		J. H. Timmerman, City Paymaster.	Payroll of absence excused, as per schedule, February 17 and 18, 1903 .....	17	18 64
1755	17	William J. Quinlan.	On account of Contract No. 5356, for coal.....	June 5	159 22	15647		J. H. Timmerman, City Paymaster.	Payroll of absence excused, as per schedule, February 17 and 18, 1903 .....	17	63 51
1835	26	William J. Quinlan.	On account of Contract No. 5356, for coal.....	" 18	70 9	15686		J. H. Timmerman, City Paymaster.	Payroll of absence excused, as per schedule, February 17 and 18, 1903 .....	17	86 39
1836		William J. Quinlan.	On account of Contract No. 5356, for coal.....	" 18	3,464 4	15687		J. H. Timmerman, City Paymaster.	Payroll of absence excused, as per schedule, February 17 and 18, 1903 .....	17	24 45
Total.....					\$6,555 61	15688		J. H. Timmerman, City Paymaster.	Payroll of absence excused, as per schedule, February 17 and 18, 1903 .....	17	152 31
<i>Special School Fund—Rents, 1903.</i>						15689	21	J. H. Timmerman, City Paymaster.	Supplementary payroll of Lecturers, March, 1903 .....	20	495 00
993	April 2	The German Evangelical Lutheran Church of Lino-leumville .....	Rent of German Evangelical Lutheran Church, etc., Borough of Richmond, three months due April 1, 1903.....	1903. Mar. 23	\$90 0	16456	23	J. H. Timmerman, City Paymaster.	Supplementary payroll of Attendance Officers, February, 1903.	20	16 67
1229	24	Trustees of Richmond Lodge No. 66, F. and A. M.	Rent of front part of second floor, northeast corner of Richmond avenue and Bennett street, Port Richmond, April, 1903 .....	April 20	100 0	16457		J. H. Timmerman, City Paymaster.	Payroll of City Superintendent, etc., April, 1903 .....	22	6,041 61
1246	27	Jeanne Vivian Penet .....	Rent of one-story frame building on rear Lots Nos. 7 and 8, together with Lots Nos. 10, 12, 14, and 16, described on map of property of J. C. Thompson, Grant City, Town of Southfield, Staten Island, April, 1903 .....	" 20	25 00	16458		J. H. Timmerman, City Paymaster.	Payroll of District Superintendent, etc., April, 1903 .....	22	833 32
1528	May 22	Trustees of Richmond Lodge No. 66, F. and A. M.	Rent of front part of second floor, northeast corner of Richmond avenue and Bennett street, Port Richmond, March, 1903 .....	May 19	100 0	16459	24	J. H. Timmerman, City Paymaster.	Deductions appearing on payroll of Teachers, March, 1903...	20	15,044 56
1552	25	The Staten Island Savings Bank...	Rent of rooms Nos. 5 and 10, second and third floors, Savings Bank Building, on Beach and Water streets, Stapleton, for three months due June 1, 1903 .....	" 19	320 0	16780		Edward M. Grout as Comptroller.	Deductions appearing on payroll of Teachers of Evening Schools, March, 1903 .....	20	1,189 54
1732	27	Jeanne Vivian Penet	Rent of premises at Grant City, Washington avenue, between Thompson street and Railroad avenue, for month ending June 1, 1903 .....	" 19	25 0	16781		Edward M. Grout, as Comptroller.	Deductions appearing on supplementary payroll of Public School 112 .....	20	1 67
1684	June 3	National Prohibition Park Company .....	Rent of building known as "The Villa," being about 28 by 63, at Prohibition Park, for three months due June 7, 1903...	" 28	62 50	16782		Edward M. Grout, as Comptroller.	Payroll of Supervisors, April, 1903	22	2,624 96
1692	4	African M. E. Zion Church .....	Rent of the A. M. E. Zion Church, at Rossville, for three months due June 9, 1903 .....	" 28	100 00	16783		J. H. Timmerman, City Paymaster.	Payroll for marking examination papers, March and April, 1903.	24	322 50
1965	30	Trustees of Richmond Lodge No. 66, F. and A. M.	Rent of front part of second floor, etc., northeast corner of Richmond avenue and Bennett street, Port Richmond, June, 1903 .....	June 23	100 00	16861	27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Evening Recreation Centre 105, March 21 to 31, 1903 .....	24	22 50
1966		Jeanne Vivian Penet .....	Rent of premises at Grant City, Washington avenue, between Thompson street and Railroad avenue, June, 1903 .....	" 23	25 0	16862		J. H. Timmerman, City Paymaster.	Supplementary payroll of Evening Schools 2, 58 and 92, March, 1903 .....	24	306 00
Total.....					\$947 50	16863		J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors of Playgrounds, April, 1903 .....	24	250 00
<i>Special School Fund—Transportation, 1903.</i>						16864		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 184, February and March, 1903 .....	24	93 66
1092	April 15	Staten Island Rapid Transit Railroad Company .....	Ticket books .....	1903. April 3	\$76 00	17129	28	J. H. Timmerman, City Paymaster.	Payroll of Teachers of Physical Training, April, 1903 .....	25	348 69
1172	22	Staten Island Rapid Transit Railroad Company .....	Transportation .....	" 13	48 0	17130		J. H. Timmerman, City Paymaster.	Payroll of Wadleigh High School, afternoon session, April, 1903.	25	1,131 95
1379	May 7	Staten Island Rapid Transit Railroad Company .....	School tickets .....	May 2	70 00	17131		J. H. Timmerman, City Paymaster.	Payroll of Girls' Technical High School, Eighty-second street annex, April, 1903 .....	25	473 32
1460	18	Mrs. A. C. Simonson .....	Disbursements, March, 1902.....	" 12	8 50	17132		J. H. Timmerman, City Paymaster.	Payroll of Girls' Technical High School, No. 34½ East Twelfth street, April, 1903 .....	25	3,497 39
1527	22	Staten Island Rapid Transit Railroad Company .....	Ticket books .....	" 15	14 0	17133		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Music, April, 1903 .....	25	2,913 00
1675	June 2	Staten Island Rapid Transit Railroad Company .....	Ticket books .....	" 21	82 0	17134		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Manual Training, April, 1903 .....	25	2,387 85
1833	26	Mrs. A. C. Simonson .....	Disbursements, May, 1903.....	" 22	8 20	17135		J. H. Timmerman, City Paymaster.	Payroll of Teachers of German, April, 1903 .....	25	6,204 64
Total.....					\$306 75	17136		J. H. Timmerman, City Paymaster.	Payroll of Teachers of French, April, 1903 .....	25	1,159 95
<i>Special School Fund—Compulsory Education, 1903.</i>						17137		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Sewing, April, 1903 .....	25	2,959 66
1526	May 22	Clarence E. Meleny	Disbursements, January, February, March, 1903.....	1903. May 15	\$40 8	17138		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Cooking, April, 1903 .....	25	2,433 66
BOROUGH OF MANHATTAN.						17139		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, April, 1903 .....	27	26,618 85
<i>General School Fund, 1903.</i>						17140		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, April, 1903 .....	27	13,225 43
13123	April 2	J. H. Timmerman, City Paymaster.	Payroll of absence excused, from January 1 to February 6, 1903	1903. Mar. 17	\$368 71	17141		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, April, 1903 .....	27	34,480 61
13124		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 112, January and February, 1903 .....	April 2	65 00	17142		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, April, 1903 .....	27	34,055 94
13125		J. H. Timmerman, City Paymaster.	Payroll of Attendance Officers, March, 1903 .....	" 2	2,403 33	17143		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, April, 1903 .....	27	55,708 04
13195	3	J. H. Timmerman, City Paymaster.	Payroll absence excused, January, 1903 .....	Mar. 13	505 81	17144		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, April, 1903 .....	27	27,795 99
13931	8	J. H. Timmerman, City Paymaster.	Payroll of Evening Schools, as per schedule, March, 1903 .....	April 7	52,874 79	17145		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, April, 1903 .....	27	15,284 96
13932		J. H. Timmerman, City Paymaster.	Payroll Director of Sewing, March, 1903 .....	" 7	90 00	17262		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, April, 1903 .....	27	62,406 90
13933		J. H. Timmerman, City Paymaster.	Payroll New York Training School for Teachers, March, 1903 .....	" 7	1,380 00	17263		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, April, 1903 .....	27	70,463 76
13934		J. H. Timmerman, City Paymaster.	Supplementary payroll of Special Teacher, March, 1903 .....	" 7	10 00	17264		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, April, 1903 .....	27	116,099 23
13935		J. H. Timmerman, City Paymaster.	Payroll of Baths, Public School 1, March, 1903 .....	" 7	114 00	17265		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, April, 1903 .....	27	91,141 84
13936		J. H. Timmerman, City Paymaster.	Payroll Evening School 32, March, 1903 .....	" 7	824 34	17266		J. H. Timmerman, City Paymaster.	Payroll of DeWitt Clinton High School (Twenty-third street), April, 1903 .....	27	3,240 19
						17267		J. H. Timmerman, City Paymaster.	Payroll of DeWitt Clinton High School, One Hundred and Third street, April, 1903 .....	24	1,728 87
						17268		J. H. Timmerman, City Paymaster.	Payroll of DeWitt Clinton High School (West Thirtieth street), April, 1903 .....	24	3,594 39
						17269		J. H. Timmerman, City Paymaster.	Payroll Girls' Technical High School, Grand street annex, April, 1903 .....	24	2,614 96
						17400	29	J. H. Timmerman, City Paymaster.	Payroll of New York Training School for Teachers, April, 1903 .....	24	2,424 12
						17401		J. H. Timmerman, City Paymaster.	Payroll of New York Training School for Teachers (Model School), April, 1903 .....	27	3,452 63
						17402		J. H. Timmerman, City Paymaster.	Payroll of Truant School, April, 1903 .....	27	239 80
						17403		J. H. Timmerman, City Paymaster.	Payroll of High School of Commerce, April, 1903 .....	27	4,645 91
						17404		J. H. Timmerman, City Paymaster.	Payroll of DeWitt Clinton High School (One Hundred and Second street), April, 1903...	27	5,580 66
						17405		J. H. Timmerman, City Paymaster.	Payroll of Wadleigh High School, East Twelfth street, April, 1903	27	10,807 48
						17465		J. H. Timmerman, City Paymaster.	Supplementary payroll of Teachers of Cooking, April, 1903...	28	3 20
						17876	May 1	J. H. Timmerman, City Paymaster.	Supplementary payroll of Teachers of French, April, 1903 .....	May 1	116 66



## SUPPLEMENT.

## THE CITY RECORD.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18337	1903.	J. H. Timmerman, City Paymaster..	Payroll of absence excused, January and February, 1903 .....	April 7	1,314 00	21595	1903.	The school established and maintained by the New York Society for the Relief of the Ruptured and Crippled .....	First full semi-annual payment of allowance for 1903 .....	21	1,012 50
18375		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Cooking, April, 1903 ..	May 5	16 67						
18376		J. H. Timmerman, City Paymaster..	Payroll of absence excused, January, February and March, 1903 .....	April 16	3,538 72						
18377		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, April, 1903 .....	May 5	2,536 66	21596		The school established and maintained by the Nursery and Child's Hospital, including the country branches thereof .....	First full semi-annual payment of allowance for 1903 .....	21	840 00
18492		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 77, Boys' Department, January, February and March, 1903 .....	" 2	111 98						
19051		J. H. Timmerman, City Paymaster..	Payroll of Recreation Centres, as per schedule, April, 1903 .....	" 7	4,685 20	21597		The schools of the Association for Befriending Children and Young Girls (House of the Holy Family) .....	First full semi-annual payment of allowance for 1903 .....	21	270 00
19052		J. H. Timmerman, City Paymaster..	Payroll of Swimming Teachers, April, 1903 .....	" 7	108 00						
19053		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, April, 1903 .....	" 7	1,005 75	21598		The New York Institution for the Blind .....	First full semi-annual payment of allowance for 1903 .....	21	660 00
19058		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 46, Primary Department, April, 1903 .....	" 7	50 55	21599		Roman Catholic Orphan Asylum Society of the City of Brooklyn (St. John's) (Boys) .....	First full semi-annual payment of allowance for 1903 .....	21	8,940 00
19059		J. H. Timmerman, City Paymaster..	Payroll of Director of Sewing, April, 1903 .....	" 7	70 00						
19060		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, April, 1903 .....	" 7	1,061 25	21600		Roman Catholic Orphan Asylum Society of the City of Brooklyn (St. Joseph's) (Girls) .....	First full semi-annual payment of allowance for 1903 .....	21	3,172 50
19571		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Sewing, April, 1903 ..	" 11	102 50	21601		Orphan Asylum Society of the City of Brooklyn .....	First full semi-annual payment of allowance for 1903 .....	21	2,167 50
19572		J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centre 160, April, 1903 .....	" 11	468 65	21602		Church Charity Foundation of Long Island .....	First full semi-annual payment of allowance for 1903 .....	21	375 00
19573		J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre No. 8, April, 1903 .....	" 11	212 33	21603		Brooklyn Howard Colored Orphan Asylum .....	First full semi-annual payment of allowance for 1903 .....	21	960 00
19756		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 10, Boys' Department, April 1 to May 3, 1903 .....	" 11	53 50	21604		Industrial School Association of Brooklyn, E. D. .....	First full semi-annual payment of allowance for 1903 .....	21	1,965 00
20010		J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, April, 1903 .....	" 13	12,422 62	21605		Brooklyn Industrial School Association and Home for Destitute Children .....	First full semi-annual payment of allowance for 1903 .....	21	2,152 50
20128		J. H. Timmerman, City Paymaster..	Payroll of Public School 34, arrears, January, 1903 .....	" 14	26 15						
20155		J. H. Timmerman, City Paymaster..	Payroll of Public School 50, arrears, March, 1903 .....	" 14	3 33	21606		German Orphan Home .....	First full semi-annual payment of allowance for 1903 .....	21	5,212 50
20349		J. H. Timmerman, City Paymaster..	Payroll of Public School 89, Primary Department, difference in salary, January, February and March, 1903 .....	" 15	20 01	21607		The Convent of the Sisters of Mercy in Brooklyn .....	First full semi-annual payment of allowance for 1903 .....	21	3,345 00
20436		J. H. Timmerman, City Paymaster..	Payroll of lectures, April, 1903 ..	" 15	490 00	21608		Sheltering Arms Nursery .....	First full semi-annual payment of allowance for 1903 .....	21	180 00
20832		J. H. Timmerman, City Paymaster..	Payroll for marking examination papers .....	" 18	139 50	21609		Hebrew Orphan Asylum Society of the City of Brooklyn .....	First full semi-annual payment of allowance for 1903 .....	21	420 00
20833		J. H. Timmerman, City Paymaster..	Payroll of absences excused, January 1 to March 31, 1903 .....	" 12	3,165 01						
20836		J. H. Timmerman, City Paymaster..	Payroll of arrears of salaries, January 1 to April 30, 1903 .....	" 18	291 94	21610		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Cooking, May, 1903 .....	" 23	2,431 40
21042		J. H. Timmerman, City Paymaster..	Payroll of lectures, April, 1903 ..	" 18	3,872 50	21611		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Manual Training, May, 1903 .....	" 23	2,574 79
21176		J. H. Timmerman, City Paymaster..	Payroll of City Superintendent etc., May, 1903 .....	" 21	6,041 61	21612		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, May, 1903 .....	" 23	2,702 08
21177		J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, May, 1903 .....	" 21	833 32	21710	26	J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School (East Twelfth street), May, 1903 .....	" 22	10,763 83
21356		J. H. Timmerman, City Paymaster..	Payroll of Public School 2 (difference in salary), January and February, 1903 .....	" 21	52 50	21711		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, May, 1903 ..	" 22	2,423 08
21357		J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Playgrounds, May, 1903 .....	" 21	250 00	21712		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903 .....	" 25	117,199 07
21358		J. H. Timmerman, City Paymaster..	Payroll of Public School 77, Boys' Department, April 1 to May 4, 1903 .....	" 21	70 00	21713		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903 .....	" 25	91,237 25
21359		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, etc., May, 1903 .....	" 21	4,999 92	21714		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903 .....	" 25	55,849 72
21570		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, May, 1903 .....	" 22	3,497 61	21715		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903 .....	" 25	58,200 48
21571		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Grand Street Annex, May, 1903 .....	" 22	2,615 46	21716		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903 .....	" 25	36,470 27
21572		J. H. Timmerman, City Paymaster..	Payroll of High School of Commerce, May, 1903 .....	" 22	4,665 93	21717		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903 .....	" 25	34,169 33
21573		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, afternoon session, May, 1903 ..	" 22	1,171 28	21718		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903 .....	" 25	15,234 90
21574		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School (One Hundred and Second street), May, 1903 .....	" 22	5,545 09	21719		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903 .....	" 25	27,789 44
21575		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School (Twenty-third street), May, 1903 .....	" 22	3,224 64	21720		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903 .....	" 25	13,384 80
21576		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School (One Hundred and Third street), May, 1903 .....	" 22	1,962 69	21754		J. H. Timmerman, City Paymaster..	Supplementary payroll of Physical Training, May, 1903 .....	" 25	91 66
21577		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School (No. 60 West Broadway), May, 1903 .....	" 22	3,665 84	21755		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of German, April and May, 1903 .....	" 25	66 66
21578		J. H. Timmerman, City Paymaster..	Payroll of Truant Schools, May, 1903 .....	" 22	267 00	21872		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, May, 1903 .....	" 25	26,828 41
21579		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, May, 1903 .....	" 22	3,144 53	21873		J. H. Timmerman, City Paymaster..	Payroll, marking examination papers, March, April, 1903 .....	" 25	103 00
21580		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Training, May, 1903 .....	" 22	454 43	21950		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, May, 1903 .....	" 25	78,369 93
21581		J. H. Timmerman, City Paymaster..	Payroll of Eighty-second Street Annex Girls' Technical High School, May, 1903 .....	" 22	473 32	22116		J. H. Timmerman, City Paymaster..	Payroll of Supervisors, May, 1903 ..	" 21	2,624 90
21582		J. H. Timmerman, City Paymaster..	Payroll of Teachers of German, May, 1903 .....	" 22	6,113 84	22397	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Music, May, 1903 .....	" 28	246 66
21583		J. H. Timmerman, City Paymaster..	Payroll of Teachers of French, May, 1903 .....	" 22	1,260 91	22398		J. H. Timmerman, City Paymaster..	Payroll of Public School 37, Girls' Department (storm refund), February 17, 18, 1903 .....	" 21	2 82
21584		The Schools of the Protestant Halt Orphan Asylum .....	First full semi-annual payment of allowance for 1903 .....	" 21	1,320 00	22399		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Manual Training, May, 1903 .....	" 28	82 40
21585		The School for the Reformation of Delinquents (House of Refuge, Randall's Island) .....	First full semi-annual payment of allowance for 1903 .....	" 21	6,690 00	22400		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Cooking, May, 1903 .....	" 28	87 50
21586		The School of the Leake and Watts Orphan House .....	First full semi-annual payment of allowance for 1903 .....	" 21	540 00	22401		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 57, Girls' Department (storm refund), February 17, 18, 1903 .....	" 21	6 67
21587		School of the Association for the Benefit of Colored Orphans (Colored Orphan Asylum) .....	First full semi-annual payment of allowance for 1903 .....	" 21	1,822 50	22669	June 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 25, Girls' Department, (storm refund), February 17, 18, 1903 .....	June 1	15 88
21588		The Schools of the Female Guardian Society .....	First full semi-annual payment of allowance for 1903 .....	" 21	28,207 50	22670		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 3 (storm refund), February 17, 18, 1903 .....	" 1	3 67
21589		Five Points Mission, Old Bowery, New York, Chapter 129, Laws of 1900 .....	First full semi-annual payment of allowance for 1903 .....	" 21	4,785 00	22672		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 7, Girls' Department, (storm refund), February 17, 18, 1903 .....	" 1	6 70
21590		The school established and maintained by the Five Points House of Industry .....	First full semi-annual payment of allowance for 1903 .....	" 21	2,227 50	22671		J. H. Timmerman, City Paymaster..	Supplementary payroll of Director of Kindergartens, March 26 to May 31, 1903 .....	" 1	36 12
21591		The New York Roman Catholic Orphan Asylum (Girls) .....	First full semi-annual payment of allowance for 1903 .....	" 21	2,602 50	22673		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 75, Primary Department, April, 1903 .....	" 1	40 00
21592		The New York Roman Catholic Orphan Asylum (Boys) .....	First full semi-annual payment of allowance for 1903 .....	" 21	2,205 00	22674		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 30, April, 1903 .....	" 1	51 33
21593		The school established and maintained by the New York Juvenile Asylum .....	First full semi-annual payment of allowance for 1903 .....	" 21	6,630 00	22675		Edward M. Grout, as Comptroller..	Deduction appearing on payroll of Evening Schools, April, 1903 .....	May 22	345 37
21594		The industrial schools established and maintained under charge of the Children's Aid Society .....	First full semi-annual payment of allowance for 1903 .....	" 21	54,885 00	22676		Edward M. Grout, as Comptroller..	Deduction appearing on Supplementary payroll of Anna E. Rink, March, 1903 .....	" 22	41 94
						22677		Edward M. Grout, as Comptroller..	Deduction appearing on Supplementary payroll of Mabel Stone, April, 1903 .....	" 22	3 47
						22678		Edward M. Grout, as Comptroller..	Deduction appearing on Supplementary payroll of Teachers ..	" 22	03
						22679		Edward M. Grout, as Comptroller..	Deduction appearing on Supplementary payroll of Estelle Cohen, March, 1903 .....	" 22	56
						22978	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of New York Training School for Teachers, May, 1903 .....	June 3	1,281 38
						22979		J. H. Timmerman, City Paymaster..	Supplementary payroll of New York Training School for Teachers, May, 1903 .....	" 3	1,203 00



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22986	1903.	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, May, 1903.....	1903.		27021	1903.	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of estate of Mary C. Miller, Public School, 10, Boys' Department .....	1903.	
22987		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Cooking, May, 1903.....	" 3	2,680 82				" 19	18 00	
22988		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 170, Primary Department (storm refund), February 17, 18, 1903.....	" 3	25 00	27022		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Anna E. D. Renz.....	" 19	100 00
23072	4	J. H. Timmerman, City Paymaster..	Payroll of Recreation Centres, as per schedule, May, 1903.....	" 4	9 36	27023		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers for month of May, 1903.....	" 19	14,173 66
23195		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers, April, 1903.....	May 22	5,047 83	27024		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Elizabeth Coligan, Public School 75, Primary Department .....	" 19	20 00
23425	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 39, January, 1903.....	June 5	11,737 10	27025		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Mary E. Gurnie.....	" 19	93
23426		J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre, May 18 to 25, 1903.....	" 5	8 75	27026		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Sewing, June, 1903.....	" 29	35 00
23427		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 19, Girls' Department, February 1 to 10, 1903.....	" 5	17 50	27027		J. H. Timmerman, City Paymaster..	Supplementary payroll of Lecturers, April, 1903.....	" 29	25 00
23438		J. H. Timmerman, City Paymaster..	Payroll, absence excused, January 1 to May 1, 1903.....	" 3	40 00	27028		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 174 April, 1903.....	" 29	31 89
23515	6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 32, Primary Department, absence excused, February 17, 18, 1903.....	May 22	2,805 93	27029		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Cooking, June and July, 1903.....	" 29	200 00
23548	8	J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centre No. 168, May, 1903.....	June 5	1 80				Total.....		\$2,826,985 28
23549		J. H. Timmerman, City Paymaster..	Payroll of Lecturers, May, 1903.....	" 6	360 80						
24041	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of German, May, 1903.....	" 6	420 00						
24506	12	J. H. Timmerman, City Paymaster..	Payroll of Baths, Public School 1, May, 1903.....	" 9	55 00						
24507		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Cooking, May, 1903.....	" 11	100 00						
24722	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Public School 58, Boys' Department, May, 1903.....	" 12	258 75						
24929	15	J. H. Timmerman, City Paymaster..	Payroll of Teachers, absence excused, January 1 to April 13, 1903.....	" 8	516 51						
25124	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 18, Girls' Department, January, February, March and April, 1903.....	" 16	15 15						
25185		J. H. Timmerman, City Paymaster..	Payroll of Supervisor of Lectures, June and July, 1903.....	" 16	916 60						
25186		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, June and July, 1903.....	" 16	9,999 84						
25187		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 124, difference in salary, March 16 to May 31, 1903.....	" 16	16 43						
25188		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, June and July, 1903.....	" 16	1,666 64						
25189		J. H. Timmerman, City Paymaster..	Payroll of City Superintendents, etc., June and July, 1903.....	" 16	12,083 22						
25589	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Wadleigh High School, April and May, 1903.....	" 17	116 00						
25590		J. H. Timmerman, City Paymaster..	Supplementary payroll of New York Training School for Teachers, April and May, 1903.....	" 17	264 58						
26017	22	J. H. Timmerman, City Paymaster..	Payroll of Supervisors, June and July, 1903.....	" 19	4,331 86						
26235	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 109, 96 and 92, January 1 to May 31, 1903.....	" 22	357 97						
26236		J. H. Timmerman, City Paymaster..	Payroll of Recreation Centres, as per schedule, June, 1903.....	" 22	2,822 42						
26444	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Playgrounds, June, 1903.....	" 23	250 00						
26682	25	J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, June and July, 1903.....	" 23	21,765 63						
26683		J. H. Timmerman, City Paymaster..	Payroll of High School of Commerce, June and July, 1903.....	" 23	9,250 00						
26684		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School Annex, June and July, 1903.....	" 23	5,226 71						
26685		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, Twenty-third street, June and July, 1903.....	" 23	6,171 69						
26686		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, Thirteenth street, June and July, 1903.....	" 23	7,243 51						
26687		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Second street, June and July, 1903.....	" 23	11,175 03						
26688		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Third street, June and July, 1903.....	" 23	3,606 06						
26689		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Training, June and July, 1903.....	" 23	1,055 74						
26690		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, June and July, 1903.....	" 23	7,032 59						
26691		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, June and July, 1903.....	" 23	6,358 93						
26692		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Cooking, June and July, 1903.....	" 25	4,751 11						
26693		J. H. Timmerman, City Paymaster..	Payroll of Annex of Wadleigh High School, June and July, 1903.....	" 23	2,300 31						
26694		J. H. Timmerman, City Paymaster..	Payroll of Teachers of German, June and July, 1903.....	" 23	12,729 44						
26695		J. H. Timmerman, City Paymaster..	Payroll of Teachers of French, June and July, 1903.....	" 23	2,551 19						
26696		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Manual Training, June and July, 1903.....	" 23	5,347 78						
26697		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, June and July, 1903.....	" 23	5,905 05						
26698		J. H. Timmerman, City Paymaster..	Payroll of Eighty-second Street Annex to Girls' Technical High School, June and July, 1903.....	" 23	946 64						
26712	26	J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, June and July, 1903.....	" 23	5,149 09						
26713		J. H. Timmerman, City Paymaster..	Payroll of Truant School, July, 1903.....	" 23	174 00						
26714		J. H. Timmerman, City Paymaster..	Payroll of Truant School, June, 1903.....	" 23	264 84						
26915	27	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.....	" 26	232,455 72						
26916		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.....	" 26	156,003 73						
26917		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.....	" 26	183,729 57						
26918		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.....	" 26	116,928 74						
26919		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.....	" 26	111,364 75						
26920		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.....	" 26	30,666 52						
26921		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.....	" 26	68,211 75						
26922		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.....	" 26	55,888 38						
26923		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.....	" 26	53,425 94						
26924		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.....	" 26	26,539 14						
26925		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.....	" 26	72,744 59						
27020	29	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Adelaide Leman, Public School 77, Boys' Department.	" 19	15 00						

BOROUGH OF THE BRONX.  
General School Fund, 1903.

1021	April 2	J. H. Timmerman, City Paymaster..	Payroll of absence excused, January, 1903.....	1903.		1021	April 2	J. H. Timmerman, City Paymaster..	Payroll of absence excused, January, 1903.....	Mar. 17	\$95 72
1063	4	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Evening School 62, February, 1903.....	" 23	21 00	1063	4	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Evening School 62, February, 1903.....	" 23	21 00
1064		J. H. Timmerman, City Paymaster..	Payroll of Public School 12, January and February, 1903.....	April 3	31 46	1064		J. H. Timmerman, City Paymaster..	Payroll of Public School 12, January and February, 1903.....	April 3	31 46
1065		J. H. Timmerman, City Paymaster..	Payroll of Public School 4.....	" 3	45 42	1065		J. H. Timmerman, City Paymaster..	Payroll of Public School 4.....	" 3	45 42
1188	18	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, absence excused, as per schedule, February 17 and 18, 1903.....	" 17	176 87	1188	18	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, absence excused, as per schedule, February 17 and 18, 1903.....	" 17	176 87
1189		J. H. Timmerman, City Paymaster..	Payroll of The Morris High School for absence excused, February 17 and 18, 1903.....	" 17	80	1189		J. H. Timmerman, City Paymaster..	Payroll of The Morris High School for absence excused, February 17 and 18, 1903.....	" 17	80
1299	23	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, April, 1903.....	" 22	833 32	1299	23	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, April, 1903.....	" 22	833 32
1356	27	Edward M. Grout, as Comptroller..	Deductions from payroll of Teachers, March, 1903.....	" 20	2,537 85	1356	27	Edward M. Grout, as Comptroller..	Deductions from payroll of Teachers, March, 1903.....	" 20	2,537 85
1357		Edward M. Grout, as Comptroller..	Deductions from supplementary payroll of Public School 4.....	" 20	83	1357		Edward M. Grout, as Comptroller..	Deductions from supplementary payroll of Public School 4.....	" 20	83
1380	28	J. H. Timmerman, City Paymaster..	Payroll of The Morris School, April, 1903.....	" 27	10,547 30	1380	28	J. H. Timmerman, City Paymaster..	Payroll of The Morris School, April, 1903.....	" 27	10,547 30
1381		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, April, 1903.....	" 27	28,294 57	1381		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, April, 1903.....	" 27	28,294 57
1398	29	J. H. Timmerman, City Paymaster..	Payroll of Public School 35, April, 1903.....	" 28	1,806 42	1398	29	J. H. Timmerman, City Paymaster..	Payroll of Public School 35, April, 1903.....	" 28	1,806 42
1455	May 2	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused, January, 1903.....	" 7	122 97	1455	May 2	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused, January, 1903.....	" 7	122 97
1500	5	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused, January, February and March, 1903.....	" 16	407 81	1500	5	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused, January, February and March, 1903.....	" 16	407 81
1700	21	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, April, 1903.....	May 18	1,012 00	1700	21	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, April, 1903.....	May 18	1,012 00
1707	22	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, May, 1903.....	" 21	833 32	1707	22	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, May, 1903.....	" 21	833 32
1732	25	J. H. Timmerman, City Paymaster..	Payroll of The Morris High School, May, 1903.....	" 21	10,653 59	1732	25	J. H. Timmerman, City Paymaster..	Payroll of The Morris High School, May, 1903.....	" 21	10,653 59
1760	26	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903.....	" 25	28,271 05	1760	26	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903.....	" 25	28,271 05
1772	27	J. H. Timmerman, City Paymaster..	Payroll of Public School 19, May, 1903.....	" 26	646 13	1772	27	J. H. Timmerman, City Paymaster..	Payroll of Public School 19, May, 1903.....	" 26	646 13
1823	28	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused, January, February and March, 1903.....	" 14	544 30	1823	28	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused, January, February and March, 1903.....	" 14	544 30
1839	June 2	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused, January 1 to April 2, 1903.....	" 23	783 10	1839	June 2	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused, January 1 to April 2, 1903.....	" 23	783 10
1872	4	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers, April, 1903.....	" 22	2,000 61	1872	4	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers, April, 1903.....	" 22	2,000 61
1916	8	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, May, 1903.....	June 6	90 00	1916	8	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, May, 1903.....	June 6	90 00
1921	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 25 (152), February 1 to April 10, 1903.....	" 8	188 33	1921	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 25 (152), February 1 to April 10, 1903.....	" 8	188 33
1957	11	J. H. Timmerman, City Paymaster..	Payroll of absence excused, January 12 to April 3, 1903.....	" 8	148 88	1957	11	J. H. Timmerman, City Paymaster..	Payroll of absence excused, January 12 to April 3, 1903.....	" 8	148 88
1961	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of absence excused, Public School 1, February 17, 1903.....	" 11	6 68	1961	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of absence excused, Public School 1, February 17, 1903.....	" 11	6 68
1994	17	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, June and July, 1903.....	" 16	1,666 64	1994	17	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, June and July, 1903.....	" 16	1,666 64
2159	25	J. H. Timmerman, City Paymaster..	Payroll of The Morris High School, June and July, 1903.....	" 23	21,134 96	2159	25	J. H. Timmerman, City Paymaster..	Payroll of The Morris High School, June and July, 1903.....	" 23	21,134 96
2189	27	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.....	" 26	56,450 70	2189	27	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.....	" 26	56,450 70
2193	29	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers, May, 1903.....	" 19	2,215 83	2193	29	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers, May, 1903.....	" 19	2,215 83
2194		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Mary A. Slavin, Public School 25.....	" 19	9 17	2194		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Mary A. Slavin, Public School 25.....	" 19	9 17
			Total.....		\$171,577 63						

BOROUGH OF BROOKLYN.  
General School Fund, 1903.

				1903.		
4544	April 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 134, January, February and March, 1903.....	Mar. 30	\$9 91	
4545		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 11 and 45, January, February and March, 1903...	" 30	11 86	
4591	2	J. H. Timmerman, City Paymaster..	Payroll of Evening School, as per schedule, March, 1903...	April 1	5,441 00	
4596		J. H. Timmerman, City Paymaster..	Payroll of Evening School 2, March, 1903 .....	" 1	413 00	
4696	4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 83, February and March, 1903.....	" 3	83 11	
4697		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, March, 1903.....	" 3	1,525 00	
4779	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Boys' High School.....	" 7	13 50	
4831	8	J. H. Timmerman, City Paymaster..	Payroll of Williamsburg Evening High School for Women, March, 1903.....	" 7	1,709 00	
4832		J. H. Timmerman, City Paymaster..	Payroll of Evening School 53, recreation centre, March, 1903	" 7	236 00	
4833		J. H. Timmerman, City Paymaster..	Payroll of Evening School 33, March, 1903.....	" 7	696 00	
4834		J. H. Timmerman, City Paymaster..	Payroll of Public School 74, from March 1 to 19, 1903.....	" 7	19 16	
4835		J. H. Timmerman, City Paymaster..	Payroll of Central Evening High School, March, 1903.....	" 7	1,384 00	
4836		J. H. Timmerman, City Paymaster..	Payroll of Evening High School for Men, March, 1903.....	" 7	3,519 00	
4837		J. H. Timmerman, City Paymaster..	Payroll of Eastern High School for Men, March, 1903.....	" 7	2,184 00	
4838		J. H. Timmerman, City Paymaster..	Payroll of Evening Play Centre 117, March, 1903.....	" 7	286 50	
4839		J. H. Timmerman, City Paymaster..	Payroll of Recreation Play Centre, March, 1903.....	" 7	299 00	
4840		J. H. Timmerman, City Paymaster..	Payroll of Evening School 18, March, 1903.....	" 7	936 00	
4841		J. H. Timmerman, City Paymaster..	Payroll of Evening School 13, March, 1903.....	" 7	837 00	
4842		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Amy J. Mills, Teacher, Public School 10.....	" 7	22	



## SUPPLEMENT.

## THE CITY RECORD.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4843	1903.	Edward M. Grout, as Comptroller...	Deductions appearing on payrolls of Teachers, February 19, 1903	7	14,787 46	6548	1903.	J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, March, 1903	7	2 22
5304	17	J. H. Timmerman, City Paymaster...	Payroll of Public School 127, absence excused, February 17 and 18, 1903	17	9 15	6606	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 118, April 20, 1903	11	13 78
5305		J. H. Timmerman, City Paymaster...	Payroll of Public School 43, ab- sence excused, February 17 and 18, 1903	17	3 59	6607		J. H. Timmerman, City Paymaster...	Supplementary payroll of Erasmus Hall High School, March, 1903	11	55 00
5306		J. H. Timmerman, City Paymaster...	Payroll of Public School, absence excused, February 17 and 18, 1903	17	9 46	6697	14	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 18, April 20, 1903	13	613 00
5307		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule	17	43 47	6698		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 44, April, 1903	13	266 50
5308		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule	17	6 91	6699		J. H. Timmerman, City Paymaster...	Payroll of Evening School 13, April, 1903	13	592 00
5309		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, February 17 and 18, 1903	17	8 22	6700		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 125, April, 1903	13	271 00
5310		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, February 17 and 18, 1903	17	56 28	6701		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 117, April, 1903	13	260 00
5311		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, February 17 and 18, 1903	17	21 18	6702		J. H. Timmerman, City Paymaster...	Payroll of Evening School 18, April, 1903	13	700 00
5312		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, February 17 and 18, 1903	17	18 02	6857	18	J. H. Timmerman, City Paymaster...	Supplementary payroll of lec- turers, April, 1903	15	80 00
5313		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, February 17 and 18, 1903	17	5 17	7118	21	J. H. Timmerman, City Paymaster...	Supplementary payroll of lec- turers, April, 1903	18	2,122 00
5314		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, February 17 and 18, 1903	17	14 86	7147	22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Director of Kindergartners, difference of salary, February, March and April, 1903	21	486 11
5315	18	J. H. Timmerman, City Paymaster...	Payroll of Manual Training School, February 17 and 18, 1903	17	1 42	7148		J. H. Timmerman, City Paymaster...	Payroll of District Superinten- dents, May, 1903	21	2,916 62
5316		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, February 17 and 18, 1903	17	64	7348	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Kinder- gartners, arrears, January to March, 1903	8	735 67
5317		J. H. Timmerman, City Paymaster...	Payroll of Truant School, Feb- ruary 17 and 18, 1903	17	07	7349		J. H. Timmerman, City Paymaster...	Payroll of Director of Kinder- gartners, May, 1903	25	208 33
5318		J. H. Timmerman, City Paymaster...	Payroll of Public School 100, February 17 and 18, 1903	17	15 14	7350		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, May, 1903	25	83 33
5319		J. H. Timmerman, City Paymaster...	Payroll of Public School 83, Feb- ruary 17 and 18, 1903	17	33	7351		J. H. Timmerman, City Paymaster...	Payroll of Public School 12, May, 1903	25	3,419 83
5320		J. H. Timmerman, City Paymaster...	Payroll of Public School 105, February 17 and 18, 1903	17	7 03	7353		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, May, 1903	26	24,106 35
5321		J. H. Timmerman, City Paymaster...	Payroll of Training School, Feb- ruary 17 and 18, 1903	17	1 40	7354		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, May, 1903	26	24,886 67
5322		J. H. Timmerman, City Paymaster...	Payroll of storm refund, as per schedule, February 17 and 18, 1903	17	10 84	7355		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, May, 1903	26	28,804 62
5323		J. H. Timmerman, City Paymaster...	Payroll of storm refund, as per schedule, February 17 and 18, 1903	17	25 08	7356		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, May, 1903	26	10,681 22
5324		J. H. Timmerman, City Paymaster...	Payroll of storm refund, as per schedule, February 17 and 18, 1903	17	6 49	7357		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, May, 1903	26	7,146 10
5325		J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, as per schedule, Feb- ruary 17 and 18, 1903	17	2 05	7358		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, May, 1903	26	22,899 51
5326		J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School, as per schedule, Feb- ruary 17 and 18, 1903	17	34	7359		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, May, 1903	26	39,750 45
5450	21	J. H. Timmerman, City Paymaster...	Supplementary payroll of Lec- tures, March, 1903	20	60 00	7360		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, May, 1903	26	9,802 21
5451		J. H. Timmerman, City Paymaster...	Supplementary payroll, absence excused, January 5 to Febru- ary 20, 1903	20	1,969 66	7361		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, May, 1903	26	13,961 17
5470		J. H. Timmerman, City Paymaster...	Supplementary payroll of Teach- ers, absence excused, Janu- ary, February and March, 1903	16	2,559 50	7362		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, May, 1903	26	3,261 16
5600	23	J. H. Timmerman, City Paymaster...	Payroll of District Superinten- dents, etc., April, 1903	22	2,916 62	7363		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, May, 1903	26	16,600 67
5761	27	Edward M. Grout, as Comptroller...	Deduction on payroll of Teach- ers, Evening Schools, March, 1903	20	436 00	7364	26	J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, May, 1903	26	28,116 01
5762		Edward M. Grout, as Comptroller...	Deduction on supplementary payroll of Teachers, Public School 134	20	11	7365		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, May, 1903	26	23,563 86
5763		Edward M. Grout, as Comptroller...	Deduction on supplementary payroll of Teacher, Lucy D. Young, Public School 45	20	14	7430	27	J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, May, 1903	26	10,397 59
5875	28	J. H. Timmerman, City Paymaster...	Payroll of Teachers of Music, April, 1903	25	2,187 49	7431		J. H. Timmerman, City Paymaster...	Payroll of Physical Culture	25	749 93
5876		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Draw- ing, April, 1903	25	1,931 76	7432		J. H. Timmerman, City Paymaster...	Payroll of Teacher of Music	25	2,069 52
5877		J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School, April, 1903	25	3,813 17	7433		J. H. Timmerman, City Paymaster...	Payroll of Teacher of Drawing	25	1,832 56
5878		J. H. Timmerman, City Paymaster...	Payroll of Truant School, April, 1903	25	658 83	7434		J. H. Timmerman, City Paymaster...	Payroll of Teacher of Sewing	25	1,448 29
5879		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 25, February, 1903	25	223 61	7435		J. H. Timmerman, City Paymaster...	Payroll of Teachers, Eastern Dis- trict High School	25	3,837 32
5880		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 15, January and Febru- ary, 1903	25	4 16	7436		J. H. Timmerman, City Paymaster...	Payroll of Teachers, Commercial High School	25	5,042 51
5881		J. H. Timmerman, City Paymaster...	Payroll of Commercial High School, April, 1903	27	5,102 36	7437		J. H. Timmerman, City Paymaster...	Payroll of Teachers, Boys' High School	25	9,238 48
5882		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, April, 1903	27	75 00	7438		J. H. Timmerman, City Paymaster...	Payroll of Teachers, Truant School	25	649 89
5883		J. H. Timmerman, City Paymaster...	Payroll of Training Cooking, April, 1903	27	6,091 56	7439		J. H. Timmerman, City Paymaster...	Payroll of Teachers, Training School	25	6,035 24
5884		J. H. Timmerman, City Paymaster...	Payroll of Training School, April, 1903	27	1,419 96	7440		J. H. Timmerman, City Paymaster...	Payroll of Teachers, Manual Training School	25	6,406 27
5885		J. H. Timmerman, City Paymaster...	Payroll of Manual Training High School, April, 1903	27	6,540 51	7441		J. H. Timmerman, City Paymaster...	Payroll of Teachers, Girls' High School	25	13,389 07
5886		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	24,776 30	7442		J. H. Timmerman, City Paymaster...	Payroll of Teachers, Public School, as per schedule	25	42,508 41
5887		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	39,493 47	7443		J. H. Timmerman, City Paymaster...	Payroll of Teachers, Public School, as per schedule	25	8,818 87
5888		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	42,380 01	7444		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1903	May 25	35,497 86
5889		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	25,799 65	7622	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Teach- ers of Music	25	99 90
5890		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	3,231 89	7660	June 11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 36, April and May, 1903	25	80 00
5891		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	5,009 38	7661		J. H. Timmerman, City Paymaster...	Supplementary payroll of Truant School, May, 1903	25	96 00
5892		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	7,105 04	7706	2	Edward M. Grout, as Comptroller...	Deductions appearing on supplu- mentary payroll of Evening Schools	22	54 00
5893		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	23,571 72	7707		Edward M. Grout, as Comptroller...	Deductions appearing on supplu- mentary payroll of public School 22, February, 1903	22	19 44
5894		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	13,426 34	7708		Edward M. Grout, as Comptroller...	Deductions appearing on supplu- mentary payroll of arrears of Kindergartners	22	20 74
5895		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	21,363 84	7742		J. H. Timmerman, City Paymaster...	Payroll of Teachers for absence excused, January to April, 1903	12	2,678 20
5896		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	28,697 19	7743		J. H. Timmerman, City Paymaster...	Payroll of Teachers for absence excused, January to April, 1903	28	2,791 09
5897		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	16,508 39	7774		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 117, May, 1903	June 3	287 50
5898		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	10,723 38	7775		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 125, May, 1903	3	267 50
5899		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	22,655 72	7776		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 39, April 1 to May 31, 1903	3	136 66
5900		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	27,872 91	7777		J. H. Timmerman, City Paymaster...	Supplementary payroll of Evening School 15, March, 1903	3	82 00
5901		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	13,240 39	7778		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officer, May, 1903	3	1,522 50
5902		J. H. Timmerman, City Paymaster...	Payroll of Public School, as per schedule, April, 1903	27	13,828 03	7779		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 53, May, 1903	3	265 00
5927	29	J. H. Timmerman, City Paymaster...	Payroll of Director of Kindergart- ners, April, 1903	28	76 38	7855	5	Edward M. Grout, as Comptroller...	Deductions appearing on supplu- mentary payroll of Erasmus Hall High School	May 22	2 22
5947		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, April, 1903	27	9,279 87	7856		Edward M. Grout, as Comptroller...	Deductions appearing on supplu- mentary payroll of Public School 74	22	53 67
5948		J. H. Timmerman, City Paymaster...	Payroll of Girls' High School, April, 1903	24	13,105 34	8014	8	J. H. Timmerman, City Paymaster...	Payroll of Lecturers, etc.	June 6	160 00
5949		J. H. Timmerman, City Paymaster...	Payroll of Public School 34, April, 1903	26	2,469 06	8269	15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 101	12	91 66
5950		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Physical Culture, April, 1903	28	810 55	8270		Edward M. Grout, as Comptroller...	Deductions appearing on payroll of Teachers, April, 1903	May 22	8,472 51
5977		J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, April, 1903	24	10,364 99	8410	17	J. H. Timmerman, City Paymaster...	Payroll of District Superinten- dents, June and July, 1903	June 16	5,833 24
6376	May 6	Edward M. Grout, as Comptroller...	Deduction appearing in regular payroll of Teachers, March, 1903	20	12,101 04	8539	19	J. H. Timmerman, City Paymaster...	Payroll of Public School 79 for absences excused, January 5 to 20, 1903	15	23 89
6377		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, April, 1903	May 5	1,530 69	8540		J. H. Timmerman, City Paymaster...	Supplementary payroll of Boys' High School, April and May, 1903	18	228 26
6484		J. H. Timmerman, City Paymaster...	Payroll of Public School 118, April, 1903	7	85 00	8541		J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, April and May, 1903	18	291 64
						8542		J. H. Timmerman, City Paymaster...	Payroll of Girls' High School, April and May, 1903	18	116 66
						8543		J. H. Timmerman, City Paymaster...	Payroll of Public School 122, dif- ferences in salary, May, 1903	12	8 32
						8693		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 125, June 1 to 15, 1903	22	130 50
						8694		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 117, June 1 to 15, 1903	22	145 50



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8695	1903.	J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre 53, June 1 to 15, 1903 .....	" 22	138 00	2889	1903.	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903.....	" 25	6,729 35
8696		J. H. Timmerman, City Paymaster..	Payroll of Lecturers, June, 1903.	" 22	10 00	2890		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903.....	" 25	4,879 76
8981	27	J. H. Timmerman, City Paymaster..	Payroll of Manual Training High School, June and July, 1903.	" 26	13,043 31	2891		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903.....	" 25	6,681 64
8982		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, June and July, 1903.	" 26	6,661 18	2892		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903.....	" 25	41,634 77
8983		J. H. Timmerman, City Paymaster..	Payroll of Girls' High School, June and July, 1903 .....	" 26	27,155 62	2893		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, May, 1903.....	" 25	658 32
8984		J. H. Timmerman, City Paymaster..	Payroll of Boys' High School, June and July, 1903.....	" 26	18,806 16	2894		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, May, 1903.....	" 23	2,273 80
8985		J. H. Timmerman, City Paymaster..	Payroll of Eastern District High School, June and July, 1903.	" 26	7,675 49	2972	28	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused, January, February and March, 1903.....	" 14	120 71
8986		J. H. Timmerman, City Paymaster..	Payroll of Training School, June and July, 1903 .....	" 26	11,985 53	2996		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 67, May, 1903.....	" 28	44 00
8987		J. H. Timmerman, City Paymaster..	Payroll of Directors of Kindergarten, June and July, 1903.	" 26	416 66	3032	June 2	Edward M. Grout, as Comptroller..	Deductions appearing in payrolls of Teachers, April, 1903.....	" 22	1,030 86
8988		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, June and July, 1903 .....	" 26	2,942 26	3033		Edward M. Grout, as Comptroller..	Deductions appearing in payrolls of Public Schools 16 and 19, February and March, 1903.....	" 22	27
8989		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Drawing, June and July, 1903 .....	" 26	3,888 08	3078	4	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, May, 1903.....	" 28	133 72
8990		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Cooking, June and July, 1903 .....	" 26	166 66	3079		J. H. Timmerman, City Paymaster..	Payroll of Public School 76, July, 1903.....	June 3	612 50
8991		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Culture, June and July, 1903.	" 26	1,499 93	3101	4	Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll.....	April 20	18 33
8992		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	26,477 37	3141	8	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, May, 1903	June 6	100 00
8993	29	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	48,003 49	3255	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 20, arrears, June, 1903	" 15	9 17
8994		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	49,732 13	3268	17	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, June and July, 1903.....	" 16	1,666 64
8995		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	85,152 72	3447	26	J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, June and July, 1903.....	" 23	5,768 47
8996		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	14,169 09	3451	27	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	13,227 43
8997		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	27,767 08	3452		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	13,262 95
8998		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	57,441 38	3453		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	82,049 00
8999		J. H. Timmerman, City Paymaster..	Payroll of Commercial High School, June and July, 1903.	" 26	10,189 10	3454		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	9,767 69
9000		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, June and July, 1903 .....	" 26	4,395 15	3455		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	43,005 72
9001		J. H. Timmerman, City Paymaster..	Payroll of Erasmus Hall High School, June and July, 1903.	" 26	10,544 95	3483	29	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Emma E. Pomeroy, Public School 67, for May, 1903.....	" 19	11 00
9002		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	45,418 98	3491		J. H. Timmerman, City Paymaster..	Payroll of Public School 76, July, 1903.....	" 29	828 15
9003		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	33,013 82				Total.....		\$346,777 37
9004		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	78,987 88						
9005		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	9,964 49						
9006		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	51,931 96						
9007		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	21,569 48						
9008		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	26,817 63						
9009		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	55,836 15						
9010		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	46,889 73						
9011		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	10,572 29						
9012		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	8 43						
9046		Edward M. Grout, as Comptroller..	Deduction appearing on payroll of Paul Martin, Jr., May, 1903.....	" 19							
		Total.....			\$1,708,294 11						

BOROUGH OF QUEENS.  
General School Fund, 1903.

1755	April 2	J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, March, 1903.....	April 1	\$832 00
1783	4	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, March, 1903.....	" 3	597 08
1857	8	J. H. Timmerman, City Paymaster..	Payroll of Evening School 27, March, 1903.....	" 7	112 00
1865	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening School 27, February, 1903	" 8	55 00
2014	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 67, March 20 to 31, 1903.....	" 13	20 78
2104	20	J. H. Timmerman, City Paymaster..	Payroll of absence excused, Public Schools 59, 63 and 65, 60, 64, February 17, 1903.....	" 17	2 83
2105		J. H. Timmerman, City Paymaster..	Payroll of absence excused, as per schedule, February 17 and 18, 1903.....	" 17	8 58
2106		J. H. Timmerman, City Paymaster..	Payroll of Public Schools for absence excused, as per schedule, February 17 and 18, 1903.....	" 17	27 78
2107		J. H. Timmerman, City Paymaster..	Payroll of Public Schools for absence excused, as per schedule, February 17 and 18, 1903.....	" 17	266 92
2108		J. H. Timmerman, City Paymaster..	Payroll of Public Schools for absence excused, as per schedule, February 17 and 18, 1903.....	" 17	28 56
2121	21	J. H. Timmerman, City Paymaster..	Payroll of Public Schools for absence excused, as per schedule, January 5 to February 25, 1903 .....	" 16	399 29
2238	24	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, April, 1903.....	" 22	833 32
2239		Edward M. Grout, as Comptroller..	Deductions appearing in regular payrolls of Teachers, March, 1903.....	" 20	1,392 16
2272	27	Edward M. Grout, as Comptroller..	Deductions appearing in supplementary payrolls of Teachers, Evening School 27.....	" 20	2 00
2273		Edward M. Grout, as Comptroller..	Deductions appearing in payrolls of Teachers, Evening School 59.....	" 20	48 00
2295	28	J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, April, 1903.....	" 25	2,346 16
2296		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, April, 1903.....	" 28	6,621 05
2297		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, April, 1903.....	" 28	40,392 51
2298		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, April, 1903.....	" 28	4,884 35
2299		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, April, 1903.....	" 28	6,633 32
2300		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, April, 1903.....	" 28	21,493 54
2309	29	J. H. Timmerman, City Paymaster..	Payroll of Public School 80, April, 1903.....	" 28	977 49
2431	May 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 58, January, February, March and April, 1903.....	May 1	16 00
2432		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 67, February 9 to 20, 1903.....	" 1	4 50
2433		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 19 and 16, January and March, 1903.....	" 1	7 73
2434		J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, April, 1903.....	" 2	91 66
2459	5	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, April, 1903.....	" 4	615 42
2522	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools, 16 and 19, April, 1903.....	" 7	5 00
2523		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, April, 1903.....	" 7	316 66
2751	21	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, April, 1903.	" 18	735 00
2762	22	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, May, 1903.....	" 21	833 32
2888	26	J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, May, 1903.....	" 25	21,663 11

BOROUGH OF RICHMOND.  
General School Fund, 1903.

991	April 2	J. H. Timmerman, City Paymaster..	Payroll of Evening School 1, March, 1903.....	April 1	\$109 00
992		J. H. Timmerman, City Paymaster..	Payroll of Evening School 14, March, 1903.....	" 1	160 00
997	4	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, March, 1903.....	" 3	460 83
998		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, March, 1903 .....	" 3	55 00
1032	8	J. H. Timmerman, City Paymaster..	Payroll of Evening School 20, February 26 to March 26, 1903 .....	" 7	304 00
1033		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools, February, 1903.....	" 7	51 33
1104	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 1, January and February, 1903.....	" 17	223 32
1105	17	J. H. Timmerman, City Paymaster..	Payroll of absence excused, as per schedule, February 17, 1903 .....	" 17	8 10
1132		J. H. Timmerman, City Paymaster..	Payroll of absence excused, as per schedule, from January 19 to February 2, 1903.....	" 20	51 95
1182		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 20, March, 1903.....	" 20	107 94
1183		J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, January and February, 1903 .....	" 20	16 66
1225		J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., April, 1903.....	" 22	416 66
1247	27	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers Public School 1, March, 1903.....	" 20	3 00
1282	28	J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, April, 1903.....	" 24	895 81
1283		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, April, 1903.....	" 27	15,051 44
1284		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, April, 1903.....	" 27	13,280 69
1371	May 6	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, April, 1903.....	May 5	460 41
1376		Edward M. Grout, as Comptroller..	Deduction appearing on regular payroll of Teachers, March, 1903 .....	April 20	345 27
1397	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 20, January and February, 1903 .....	May 7	15 00
1398		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 31, April, 1903.....	" 7	40 00
1498	21	J. H. Timmerman, City Paymaster..	Payroll of Lecturers.....	" 18	290 00
1529	22	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, May, 1903.....	" 21	416 66
1611	26	J. H. Timmerman, City Paymaster..	Payroll of Special Teacher, May, 1903 .....	" 23	868 31
1612		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, May, 1903.....	" 25	13,279 72
1613		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, May, 1903.....	" 25	15,378 38
1654	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, May, 1903.....	" 28	50 00
1673	June 2	Edward M. Grout, as Comptroller..	Deduction appearing on supplementary payroll of Alma H. de Belprat, March, 1903.....	May 22	3 72
1674		Edward M. Grout, as Comptroller..	Deduction appearing on supplementary payroll of Teacher, April, 1903.....	" 22	341 36
1689	4	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, May, 1903.....	June 3	462 50
1690		J. H. Timmerman, City Paymaster..	Payroll of absence excused, February and March, 1903.....	May 28	161 37
1718	8	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, May, 1903 .....	June 6	20 00
1719	10	J. H. Timmerman, City Paymaster..	Payroll of Public School 31, April and May, 1903.....	" 8	55 00
1754	17	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, June and July, 1903.....	" 16	833 32
1810	24	J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, June and July, 1903.....	" 23	1,789 12
1840	29	J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, June and July, 1903.	" 26	26,625 99
1841		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, June and July, 1903.	" 26	30,003 38
1843		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 24.....	" 26	2 50
		Total.....			\$122,637 74

COLLEGE OF THE CITY OF NEW YORK.  
College of The City of New York, 1903.

12884	April 1	J. J. O'Brien & Son.	Printing, etc. ....	1903. Mar. 19	\$36 85
13014	2	Hiram J. Reed.....	Care of building No. 209 East Twenty-third street, March, 1903.....	" 31	135 00
13015		Russell W. Tether.	Carpenter work .....	" 19	128 18



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13645	1903.	6	The New York Edison Company...	Electric current, December 31, 1902, to February 2, 1903.	6 00	23145	1903.	Globe Ticket Co...	Coupon tickets	27	5 50
13750		7	Department of Correction	Brooms, etc.	18 84	23185		J. H. Timmerman, City Paymaster.	Payroll of the College of The City of New York, May, 1903	June 4	21,615 00
13751			Wyckoff, Seamans & Benedict.	Cabinet.	23 75	23286		Union Transfer Storage Company.	Cartage, etc.	May 27	10 35
13752			Addison Johnson, Agent and Warden	Counter dusters, etc.	3 38	23287		E. B. Meyrowitz.	Apparatus, etc.	" 27	2 25
13753			Hugh D. McGrane.	Postage stamps	20 00	23288		H. L. Herbert & Co.	Coal	" 27	195 90
13754			G. P. Putnam's Sons	Books.	29 09	23492		J. H. Timmerman, City Paymaster.	Supplementary payroll of the College of The City of New York, June, 1903	June 4	458 33
13755			C. P. Goetz.	Repairing shutter, etc.	2 50	23493		Eimer & Amend.	Chemical supplies, etc.	May 27	486 44
13756			Postal Telegraph Cable Company.	Messenger service, February, 1903	7 90	23749		Hull, Grippen & Co.	Hardware	" 27	294 42
13757			The Anthony-Scoville Company.	Photographic supplies	9 32	23993		New York Telephone Company.	Telephone service, quarter ending March 31, 1903.	" 27	25 85
13758			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, March, 1903.	916 66	24008		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., June, 1903	June 5	1,139 99
13759			J. Warren Mead, Agent and Warden of Auburn Prison	Brooms.	1 75	26485		Pusey & Co.	Printing	" 22	11 00
13760			Ginn & Co.	Books	77 44	26486		Postal Telegraph Cable Company.	Messenger service, May, 1903.	" 22	5 08
14031			D. C. Heath & Co.	Text books	22 50	26487		Frank H. Presby, Agent	Rent of Mendelssohn Hall, June 12, 1903.	" 22	100 00
14032			J. H. Arnold.	Stamps, etc.	2 31	26657		Police Department, City of New York	Testing boilers Nos. 13,542 and 13,543	" 22	6 00
14033			George Deyo, Agent and Warden.	Pails	2 03	26658		The Palette Art Co.	Frames, etc.	" 22	31 86
14034			M. F. Bonney.	Disbursements, January and February, 1903.	21 40	26659		Jos. T. Dunham Co.	Safety mailing envelopes.	" 22	8 72
14306			Holland Thompson.	Increase of salary as Tutor, March, 17, 1903.	4 84	26660		J. J. O'Brien & Son	Printing, etc.	" 22	63 15
14307			Engelbert Neus.	Increase of salary as Tutor, March 17, 1903.	4 84	26661		Hiram J. Reed.	Care of building, No. 209 East Twenty-third street, June, 1903.	" 22	135 00
14309			Charles F. Horne.	Increase of salary as Tutor, March 17, 1903.	4 84	26662		The Mercantile Press	Printing, etc.	" 22	94 98
14308			J. S. Babcock.	Stationery, etc.	85 90	26663		Library Bureau.	Cards and trays.	" 22	3 25
14310			The Mercantile Press	Printing	102 70	26730		Jos. F. Wagner.	Printing, etc.	" 22	45 60
14415			Hull, Grippen & Co.	Hardware, etc.	85 09	26740		The Knickerbocker Press	Printing, etc.	" 22	311 82
14416			Bernhard D. Saxe.	Increase of salary as Tutor, March 17 to 31, 1903.	4 84	26741		L. E. Knott Apparatus Co., Incorporated	Apparatus	" 22	19 20
14419			Baker, Smith & Co.	Steam fitting	59 82	26742		Rand, McNally & Co.	Map of Greece.	" 22	8 00
14420			Queen & Co., Incorporated	Apparatus	6 00	26743		G. P. Putnam's Sons	Book printing, etc.	" 22	5 05
14421			Richards & Co.	Thermometers	2 25	27173		H. L. Herbert & Co.	Coal	" 22	51 50
14422			J. S. Babcock.	Stationery	40 72	27174		M. F. Bonney.	Washing towels, May, 1903.	" 22	12 25
14423			Stephens & Conrow.	Oil	12 00	27175		The Heintzemann Press	Printing, etc.	" 22	185 50
14663			Postal Telegraph Cable Company.	Messenger service, January, 1903	6 70	27176		International Oil Works	Felts, etc.	" 22	2 50
14664			John Wanamaker.	Cheese cloth	4 00	27177		Union Transfer & Storage Co., Incorporated	Moving goods, etc.	" 22	5 25
14665			Eimer & Amend.	Chemical supplies, etc.	304 28	27178		Russell W. Tether.	Carpenter work, etc.	" 22	52 86
14666			George Deyo, Agent and Warden.	Towels	9 65	27179		Frederick Buse.	Wood	" 22	12 00
14667			H. L. Herbert & Co.	Coal	381 78	27180		J. S. Babcock.	Stationery, etc.	" 22	107 72
14713			Emil Schoen.	Lectures on Music, March, 1903	140 00	27181		Frederick C. Beach and Jennie Beach Gasper	Rent of part of premises No. 125 East Twenty-third street, Manhattan, June, 1903.	" 22	916 66
14714			D. C. Heath & Co.	Books	11 25	27182		Frederick Schlenning	Portfolios	" 22	177 50
14715			Andrews' School Furnishing Company	Erasers	18 00	27183		Frederick Schlenning	Paper and binding.	" 22	556 95
14716			C. E. Thies.	Balance	40 00	27184		Stevenson & Marsters	Envelopes	" 22	3 95
14910			L. E. Knott Apparatus Company, Incorporated	Chemical apparatus, etc.	32 83	27185		Schmolze & Hildenbrand	Diplomas, etc.	" 22	221 40
14959			Eimer & Amend.	Chemical supplies	92 57	27186		Chas. E. Dressler & Bro.	Repairing scientific apparatus.	" 22	217 90
15232			Russell W. Tether.	Carpenter work, etc.	118 41	27187		Chas. E. Dressler & Bro.	Repairing scientific apparatus.	" 22	197 05
15233			Charles E. Dressler & Bro.	Repairing electroscope, etc.	248 32	27188		Henry Mayall.	Disbursements, March 3 to June 6, 1903.	" 22	36 55
16552			J. H. Timmerman, City Paymaster.	Payroll of College of City of New York, April, 1903	21,505 00	27189		Engelbert News.	Engrossing diplomas	" 22	99 00
16830			J. H. Timmerman, City Paymaster.	Payroll of Secretary, Registrar, etc., April, 1903	1,139 99	27190		Eimer & Amend.	Chemical supplies	" 22	46 78
17315			Hiram J. Reed.	Care of building at No. 209 East Twenty-third street, April, 1903	135 00			Total			\$86,192 56
17489			George C. Hutchinson, Henry W. Rudd, John E. Fryer, Trustees of the Cass Realty Corporation (in liquidation)	Rent of building at No. 209 East Twenty-third street, Borough of Manhattan, for quarter ending April 30, 1903	3,625 00						
17490			Frederick C. Beach and Jennie Beach Gasper	Rent of front basement, store floor, second and third floors of premises 125 East Twenty-third street, Manhattan, April, 1903	916 66						
17844	May 1		Postal Telegraph Cable Company.	Messenger service to March 31, 1903	9 05	13021	April 2	Consolidated Gas Company of New York	Gas, February, 1903.	Mar. 28	\$87 30
17845			George B. Post.	Copies of designs	20 50	13298		Jeanne M. Elliott.	Stencils, etc.	" 28	21 00
17846			J. J. O'Brien & Son.	Printing, etc.	17 35	13299		M. J. Tobin.	Printing	" 28	11 30
17847			The Mercantile Press	Printing, etc.	72 40	13300		West Disinfecting Company, Incorporated	Filling machines, March 1 to April 1, 1903	" 28	16 68
17848			Henry Mayell.	Disbursements to April 16, 1903.	4 85	13301		Christopher Sower Company	Books	" 28	23 04
17849			J. S. Babcock.	Stationery, etc.	50 48	13302		Luckhardt & Belder	Music	" 28	28 00
17850			Askin & Co.	Painting, etc.	23 00	13303		A. B. Dick Company	Books	" 28	1 20
17851			The New York Edison Company.	Electricity, February and March, 1903	12 00	13304		Ginn & Co.	Books	" 28	14 88
17929			H. L. Herbert & Co.	Coal	207 85	13305		Griggs & Co.	Bags.	" 28	2 70
17930			William Stratford.	Disbursements, January 2 to April 8, 1903	91 78	13306		Julius Haas	Taking down ceiling, etc.	" 28	15 93
17931			Joseph D. Duffy.	Plumbing work	101 69	13307		Neostyle Company.	Paper, etc.	" 28	5 60
17932			Charles E. Dressler & Bro.	Repairing apparatus	135 81	13308		Novello, Ewer & Co.	Music.	" 28	24 08
18173			The Kny-Scheerer Company	Live frogs, etc.	38 09	13309		The Prang Educational Company.	Models	" 28	2 00
18174			L. E. Knott Apparatus Company, Incorporated	Scientific apparatus	32 00	13310		Charles Scribner's Sons	Books.	" 28	12
18175			Yawman & Erbe Manufacturing Company	Cabinet, etc.	106 51	13627		Griggs & Co.	Salt	" 28	4 20
19862			Jordan, Moriarty & Company	Stools, etc.	49 09	13628		Francis J. Healy.	Janitor's rent, March, 1903.	" 28	33 33
21060			J. H. Timmerman, City Paymaster.	Payroll College City of New York, May, 1903	21,605 00	13629		B. Bernstein.	Chairs, etc.	" 28	43 00
21112			Henry Neumann.	Services as tutor, April, 1903.	100 00	13630		J. B. Nugent & Son	Caring for grounds, March, 1903.	" 28	11 30
21218			J. H. Timmerman, City Paymaster.	Supplementary payroll of College of City of New York, January 1 to May 31, 1903	2,291 65	13631		Albert Dreher	Wood.	" 28	98 00
21402			J. H. Timmerman, City Paymaster.	Payroll of Secretary, Registrar, etc., May, 1903	1,139 99	13632		Cornelius Daly.	Books	" 28	36 00
21823			Henry Mayell.	Disbursements, April 25 to May 14, 1903	10 18	13633		Dyrsen & Pfeiffer.	Painting flag pole, etc.	" 28	10 00
21824			Hiram J. Reed.	Care of building No. 209 East Twenty-third street, May, 1903	135 00	13634		Wm. Anderson	Janitor's rent, March 1 to 10, 1903.	" 28	11 11
21825			M. F. Bonney.	Washing towels, March and April, 1903	27 80	13635		Jas. H. Cooney.	Carpenter work, etc.	" 28	24 96
22019			Emile Schoen.	Lectures, April, 1903.	100 00	13636		American Ice Company	Ice, February, 1903.	" 28	5 23
22138			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, May, 1903	916 66	13637		American Book Company	Books.	" 28	69 12
22837	June 3		L. E. Knott Apparatus Company, Incorporated	Apparatus	7 60	13638		J. S. Babcock.	Printing	" 28	7 75
22838			Library Bureau.	Cards, etc.	4 30	13761		American Book Company	Books.	" 28	84 96
22839			Postal Telegraph Cable Company.	Messenger service, April, 1903.	6 30	13762		Houghton, Mifflin & Co.	Books.	" 28	3 80
22998			Dyrsen & Pfeiffer.	Books	18 30	13763		James Gear	Hardware, etc.	" 28	258 86
22999			The Anthony & Scoville Company.	Plates	5 92	13764		The New York Edison Company	Electric current, January and February, 1903	" 28	73 82
23000			Ammon & Mackel.	Books	50 00	13765		John Neal's Sons.	Steamfitting, etc.	" 28	20 12
23001			J. J. O'Brien & Son	Cards, etc.	7 75	13766		Jacob Muller.	Chimney repairs, etc.	" 28	87 77
23002			J. S. Babcock.	Stationery	68 75	13767		The Jackson Stationery Company	Supplies for lectograph, etc.	" 28	13 34
23003			Edward Bierstadt.	Slides, etc.	21 00	14029		Jas. H. Cooney.	Altering and repairing seats.	" 28	161 18
23004			Queen & Co., Incorporated	Instrument, etc.	11 25	14305		Jeanne M. Elliott.	Typewriting, etc.	" 28	2 97
23005			A. B. Dick Co.	Stencil paper	2 50	14662		Curtis & Blaisdell.	Coal	April 3	840 00
23006			Chas. E. Dressler & Bro.	Apparatus, etc.	23 85	15800		J. H. Timmerman, City Paymaster.	Payroll of Normal College, April, 1903.	" 17	10,525 53
23007			Dowd Lumber Co.	Lumber	4 82	15891		J. H. Timmerman, City Paymaster.	Payroll of Training Department, April, 1903	" 17	2,945 24
						16106		Henry C. Wells	Insurance premiums	Mar. 28	30 00
						16459		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., April, 1903.	April 22	837 47
						18926	May 8	M. J. Tobin.	Blanks, etc.	May 5	16 00
						19200		The Macmillan Company	Books.	" 5	120 00
						19201		Novello, Ewer & Co.	Music	" 5	44 50
						19202		The New York Edison Company	Electric current, March, 1903.	" 5	26 26
						19203		J. B. Nugent & Sons	Grass seed, etc.	" 5	81 00
						19204		Dyrsen & Pfeiffer.	Books.	" 5	6 48
						19205		Dodd, Mead & Co.	Books.	" 5	5 60
						19206		Houghton, Mifflin & Co.	Books.	" 5	12 00
						19207		Julius Haas.	Carpenter work	" 5	8 05

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

The Normal College, 1903.

				1903.	
13021	April 2	Consolidated Gas Company of New York	Gas, February, 1903.....	Mar. 28	\$87 30
13298	3	Jeanne M. Elliott..	Stencils, etc. ....	" 28	21 09
13299		M. J. Tobin .....	Printing .....	" 28	11 30
13300		West Disinfecting Company, Incorporated .....	Filling machines, March 1 to April 1, 1903 .....	" 28	16 68
13301		Christopher Sower Company .....	Books .....	" 28	23 04
13302		Luckhardt & Belder .....	Music .....	" 28	28 00
13303		A. B. Dick Company .....	Books .....	" 28	1 20
13304		Ginn & Co. ....	Books .....	" 28	14 88
13305		Griggs & Co. ....	Bags. ....	" 28	2 70
13306		Julius Haas .....	Taking down ceiling, etc.....	" 28	15 93
13307		Neostyle Company..	Paper, etc. ....	" 28	5 60
13308		Novello, Ewer & Co.	Music. ....	" 28	24 08
13309		The Prang Educational Company.	Models .....	" 28	2 00
13310		Charles Scribner's Sons .....	Books. ....	" 28	12 00
13627	6	Griggs & Co. ....	Salt .....	" 28	4 20
13628		Francis J. Healy. ....	Janitor's rent, March, 1903.....	" 28	33 33
13629		B. Bernstein.....	Chairs, etc. ....	" 28	43 00
13630		J. B. Nugent & Son .....	Caring for grounds, March, 1903.	" 28	39 00
13631		Albert Dreher .....	Repairing clocks, etc. ....	" 28	11 30
13632		Cornelius Daly....	Wood. ....	" 28	98 00
13633		Dyrsen & Pfeiffer. ....	Books .....	" 28	36 00
13634		Wm. Anderson .....	Painting flag pole, etc. ....	" 28	10 00
13635		John W. Hunt.....	Janitor's rent, March 1 to 10, 1903. ....	" 28	11 11
13636		Jas. H. Cooney ...	Carpenter work, etc. ....	" 28	24 96
13637		American Ice Company .....	Ice, February, 1903.....	" 28	5 23
13638		American Book Company .....	Books. ....	" 28	69 12
13761	7	J. S. Babcock.....	Printing .....	" 28	7 75
13762		American Book Company .....	Books. ....	" 28	84 96
13763		Houghton, Mifflin & Co. ....	Books. ....	" 28	3 80
13764		James Gear .....	Hardware, etc. ....	" 28	258 86
13765		The New York Edison Company ..	Electric current, January and February, 1903 .....	" 28	73 82
13766		John Neal's Sons..	Steamfitting, etc. ....	" 28	20 12
13767		Jacob Muller.....	Chimney repairs, etc. ....	" 28	87 77
13768		The Jackson Stationery Company ..	Supplies for lectograph, etc. ....	" 28	13 34
14029	8	Jas. H. Cooney .....	Altering and repairing seats.....	" 28	161 18
14305	11	Jeanne M. Elliott..	Typewriting, etc. ....	" 28	2 97
14662	13	Curtis & Blaisdell.	Coal .....	April 3	840 00
15890	20	J. H. Timmerman.	Payroll of Normal College, April, 1903. ....	" 17	10,525 53
15891		J. H. Timmerman.	Payroll of Training Department, April, 1903 .....	" 17	2,945 24
16106	21	Henry C. Wells ..	Insurance premiums .....	Mar. 28	30 00
16459	23	J. H. Timmerman.	Payroll of Secretary, etc., April, 1903. ....	April 22	837 47
18926	May 8	M. J. Tobin .....	Blanks, etc. ....	May 5	16 00
19200	9	The Macmillan Company .....	Books. ....	" 5	120 00
19201		Novello, Ewer & Co.	Music .....	" 5	44 50
19202		The New York Edison Company...	Electric current, March, 1903...	" 5	26 26
19203		J. B. Nugent & Sons .....	Grass seed, etc. ....	" 5	81 00
19204		Dyrsen & Pfeiffer..	Books. ....	" 5	6 48
19205		Dodd, Mead & Co.	Books. ....	" 5	5 60
19206		Houghton, Mifflin & Co. ....	Books .....	" 5	12 00
19207		Julius Haas.....	Carpenter work .....	" 5	8 00



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
19208	1903.	Ginn & Co.	Books.	1903.	25 92	26504	25	J. H. Timmerman,	Payroll of Coroner's Office, June,	1903.		
19209		J. W. Hunt.	Arrears on rent, March, 1903.	"	5 13			City Paymaster.	1903.	June 24	4,318 33	
19210		Francis J. Healy.	Janitor's rent, April, 1903.	"	33 33	26505		J. H. Timmerman,	Payroll of Clerks, June, 1903.	"	24	666 64
19211		Addison Johnson,	Counter dusters.	"	5 15			City Paymaster.				
19212		Agent and War- den										
19252	11	Addison Johnson,	Brushes.	"	5							
19253		Agent and War- den										
19254		American Ice Com- pany	Ice, March, 1903.	"	5							
19255		Cornelius Daly.	Wood	"	5							
19256		J. Warren Mead,	Brooms.	"	5							
19485		Agent and War- den of Auburn Prison										
19486		Geo. W. Millar & Co.	Tag paper.	"	5							
19540		Consolidated Gas Company of New York.	Gas, March, 1903.	"	5							
19541		The Globe-Wer- nicke Company.	Case	"	5							
19542		Postal Telegraph Cable Company.	Messenger service	"	5							
19543		John Lane.	Drawing supplies	"	5							
19544		Herman Auskulat.	Plumbing work, etc.	"	5							
19545		The Applied Arts Guild, Incor- porated	Drawing material	"	5							
19546		D. Appleton & Co.	Books.	"	5							
19547		J. S. Babcock.	Printing, etc.	"	5							
19548		West Disinfecting Company, In- corporated	Filling machines.	"	5							
19549		Vaughan's Seed Store	Drawing materials.	"	5							
19550		Henry Holt & Co.	Books.	"	5							
19551		Bruno Hessling.	Books.	"	5							
19552		Jeanne M. Elliott.	Typewriting, etc.	"	5							
19553		Geo. Deyo, Agent and Warden.	Supplies.	"	5							
19554		Curtis & Blaisdell.	Coal	"	5							
19555		New England Reed Company	Drawing materials	"	5							
19556		Tower Manufactur- ing and Novelty Company	Supplies	"	5							
21766	26	J. H. Timmerman,	Payroll of Normal College, May,	"	25							
21767		City Paymaster.	1903.									
21940	27	J. H. Timmerman,	Payroll of Training Department,	"	25							
23441	June 5	City Paymaster.	May, 1903.	"	25							
23442		J. H. Timmerman,	Payroll of Secretary, etc., May,	"	26							
23499	6	City Paymaster.	1903.									
23500		The New York Edi- son Company.	Electric current, April, 1903.	June 2	20 02							
23523	8	M. J. Tobin.	Printing, etc.	"	2							
23524		Postal Telegraph Cable Company.	Messenger service, etc.	"	2							
23525		Consolidated Gas Company of New York.	Gas, March 30 to April 29, 1903	"	2							
23526		J. L. Hammett Company	Supplies.	"	2							
23527		Bruno Hessling.	Art supplies	"	2							
23528		J. B. Nugent & Son	Gardening work	"	2							
23529		The Macmillan Company	Books.	"	2							
23530		J. S. Babcock.	Legal cap, etc.	"	2							
23531		Daniel Slote & Co.	Records	"	2							
23532		Christopher Sower Company	Books	"	2							
23533		J. W. Schermerhorn & Co.	Art supplies	"	2							
23534		Dodd, Mead & Co.	Books	"	2							
23535		Yankauer & Dublin University Publish- ing Co.	Shades	"	2							
23536		P. Finnerty.	Books	"	2							
23537		Jeanne M. Elliott.	Oiling fluids	"	2							
23538		Isabel Camp.	Making stencils, etc.	"	2							
23539		Jas. H. Cooney.	Typewriting	"	2							
23540		National Meter Co.	Repairing desks, etc.	"	2							
23541		G. Schirmer.	Repairing engine	"	2							
23542		Vaughan's Seed Store	Music	"	2							
23543		West Disinfecting Co., Incorporated	Reeds	"	2							
23544		Geo. A. Haws.	Services of disinfectors, May,	"	2							
23545		Herman Auskulat.	1903.	"	2							
23546		American Grass	Oil	"	2							
23547		Twine Co.	Plumbing work, etc.	"	2							
23548		Narragansett Ma- chine Co.	Grass twine	"	2							
23549		American Ice Co.	Books	"	2							
23550		F. J. Healy.	Ice, April, 1903.	"	2							
23551		Mrs. C. A. Sher- wood	Postage	"	2							
23552		Albany Perforated Wrapping Paper Company	Kitchen supplies	"	2							
23553		Jas. Gear.	Toilet paper	"	2							
23554		The American News Co.	Repairing roofs, etc.	"	2							
23555		Brentano's	Legal cap	"	2							
23556		J. H. Timmerman,	Books	"	2							
23557		City Paymaster.	Payroll of Normal College, June,	"	13							
23558		J. H. Timmerman,	July and August, 1903.	"	13							
23559		City Paymaster.	Payroll of Training Department,	"	13							
23560		J. H. Timmerman,	June, July and August, 1903.	"	13							
23561		City Paymaster.	Payroll of Secretary, etc., June,	"	16							
23562		J. H. Timmerman,	July and August, 1903.	"	16							
23563		City Paymaster.	Payroll of Secretary, etc., June,	"	16							
23564		J. S. Babcock.	1903.	"	17							
23565		Postal Telegraph Cable Co.	Printing, etc.	"	17							
23566		J. L. Hammett Co.	Messenger service, April, 1903.	"	17							
23567		Henry Holt & Co.	Ink, etc.	"	17							
23568		American Ice Co.	Books	"	17							
23569		J. L. Hammett Co.	Ice, May, 1903.	"	17							
23570		Globe Ticket Com- pany	Stationery, etc.	"	17							
23571		J. W. Schermerhorn & Co.	Tickets	"	17							
23572		Mrs. C. A. Sherwood	Mounting blocks, etc.	"	17							
23573		Brentano's	Disbursements, March and April,	"	17							
23574		C. S. Braisted.	1903.	"	17							
23575		Eimer & Amend.	Books, etc.	"	17							
23576		Longmans, Green & Co.	Erasers, etc.	"	17							
23577		Henry Holt & Co.	Bottles, etc.	"	17							
23578		Dodd, Mead & Co.	Books	"	17							
23579			Encyclopaedia	"	17							
Total.					\$76,337 25							

## CORONERS.

BOROUGH OF MANHATTAN.  
Salaries and Expenses, 1903.

16635	April 24	J. H. Timmerman,	Payroll of Coroner's Office, April,	1903.	April 23	\$4,318 33
21300	May 22	City Paymaster.	1903.			
24215	June 10	J. H. Timmerman,	Payroll of Coroner's Office, May,	1903.	May 21	4,318 33
24216		City Paymaster.	1903.			
24217		J. H. Timmerman,	Payroll of Coroner's Office, Jan- uary, 1903.	Jan. 27	666 64	
24218		City Paymaster.	1903.			
24219		J. H. Timmerman,	Payroll of Coroner's Office, Feb- ruary, 1903.	Feb. 24	666 64	
24220		City Paymaster.	1903.			
24221		J. H. Timmerman,	Payroll of Coroner's Office, March,	Mar. 25	666 64	
24222		City Paymaster.	1903.			
24223		J. H. Timmerman,	Payroll of Coroner's Office, April,	April 23	666 64	
24224		City Paymaster.	1903.			
24225		J. H. Timmerman,	Payroll of Coroner's Office, May,	May 21	666 64	
24226		City Paymaster.	1903.			

## BOROUGH OF BROOKLYN.

## Salaries and Expenses, 1903.

5328	April 18	Michael J. Flaherty.	Contingent expenses, March, 1903	1903.	April 7	\$50 70
5329		Philip T. Williams.	Contingent expenses, March, 1903	"	7	46 25
5650	24	J. H. Timmerman,	Payroll of Coroner's Office, April,	"	18	2,487 50
6490	May 8	City Paymaster.	1903.	"	21	144 90
7053	20	The New York and New Jersey Tele- phone Company.	Telephone service, etc., for quar- ter ending March 31, 1903.	"	21	59 30
7054		Michael J. Flaherty	Contingent expenses, April, 1903.	May 11	44 70	
7211	22	as Coroner.	Contingent expenses, April, 1903.	"	11	
8296	June 15	Philip T. Williams.	Payroll of Coroner's Office, May,	"	21	2,487 50
8297		City Paymaster.	1903.	June 9	59 57	
8697	23	Michael J. Flaherty.	Contingent expenses.	"	9	53 28
		J. H. Timmerman,	Payroll of Coroner's Office, June,	"	20	2,487 50
		City Paymaster.	1903.			
Total.						\$7,921 20

## BOROUGH OF QUEENS.

## Salaries and Expenses, 1903.

2231	April 24	J. H. Timmerman,	Payroll of Coroners, etc., April,	1903.	April 21	\$1,499 99
2788	May 25	City Paymaster.	1903.	"	22	1,499 99
3299	June 28	J. H. Timmerman,	Payroll of Coroners, etc., May,	May 22	61 30	
3315	19	City Paymaster.	1903.	"	26	35 22
3363	23	Leonard J. Ruoff,	Disbursements, April, 1903.	"	26	
		Jr.	Disbursements, March, 1903.	"	26	
		Leonard J. Ruoff,	Payroll of Coroner's Office, June,	June 22	1,499 99	
		City Paymaster.	1903.			
Total.						\$4,596 49

## BOROUGH OF RICHMOND.

## Salaries and Expenses, 1903.

1045	April 8	George F. Schaefer	Contingent expenses, February,	1903.	Mar. 2	\$146 30
1222	24	as Coroner.	1903.	April 22	883 33	
1530	May 22	J. H. Timmerman,	Payroll of Coroners, April, 1903.	"	21	883 33
1625	27	City Paymaster.	1903.	"	21	
1659	28	J. H. Timmerman,	Payroll of Coroners, May, 1903.	"	21	
1780	June 22	City Paymaster.	1903.	"	21	
1781		George F. Schaefer.	Contingent expenses, April, 1903.	"	9	131 10
		The New York and	Contingent expenses, March, 1903	"	9	65 90
		New Jersey Tele- phone Company.	Telephone service, January, Feb- ruary, March and April, 1903.	June 5	73 25	
		J. H. Timmerman,	Payroll of Coroner's Office, June,	"	20	883 23
		City Paymaster.	1903.			
Total.						\$3,066 54

## BOROUGH OF THE BRONX.

## Salaries and Expenses, 1903.

1332	April 27	J. H. Timmerman,	Payroll of Coroners, etc., April,	1903.	April 24	1,916 66
1333		City Paymaster.	1903.	"	24	133 33
1334		J. H. Timmerman,	Payroll of Clerk to William O'Gorman, Jr., Coroner, April,	"	24	133 33
1704	May 22	City Paymaster.	1903.	"	24	133 33
1705		J. H. Timmerman,	Payroll of Coroner, etc., May,	"	21	1,916 66
1706		City Paymaster.	1903.	"	21	133 33
1923	June 9	J. H. Timmerman,	Payroll of Assistant Clerk to Joseph J. Berry, Coroner,	"	21	133 33
2121	23	City Paymaster.	May, 1903.	"	21	133 33
2122		J. H. Timmerman,	Payroll of Assistant Clerk to William O'Gorman, May, 1903	"	21	133 33
2123		City Paymaster.	1903.	"	21	133 33
		J. H. Timmerman,	Telephone service January to April, 1903.	"	28	193 19
		City Paymaster.	1903.	"	23	1,916 66
		J. H. Timmerman,	Payroll of Coroner's office, June	"	23	133 33
		City Paymaster.	1903.	"	23	133 33
		J. H. Timmerman,	Payroll of Clerk to Coroner, Wil- lam O'Gorman, June, 1903.	"	23	26 67
		City Paymaster.	1903.	"	23	
Total.						\$6,636 49

## THE COMMISSIONERS OF ACCOUNTS.

## Salaries, Supplies and Contingencies, 1903.



152



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15338	1903.	Jas. H. English & Son	Blank books, etc.	1903. Mar. 26	676 60	19583	1903. 12	The J. W. Pratt Company	Printing, etc.	1903. 6	961 60
15339		Wm. E. Popper & Co.	Diary	April 11	2 35	19584		The J. W. Pratt Company	Note books	April 14	59 85
15340		The J. W. Pratt Company	On account of Contract No. 6702, for printed, lithographed or blank books, etc.	" 11	1,890 00	19585		The J. W. Pratt Company	Section books	" 18	46 56
15383		The L. W. Ahrens Stationery and Printing Company	Stationery, etc., on account of Contract No. 6549	" 3	2,318 43	19586		Martin B. Brown Company	Legal printing	May 7	1,959 00
15430		Mail and Express Company	Printing, etc.	" 14	1,006 25	19587		Martin B. Brown Company	Letter books	" 6	84 00
15503	17	The J. W. Pratt Company	On account of Contract No. 6703, for printed, lithographed or stamped forms, etc.	" 11	824 85	19588		Martin B. Brown Company	Covers for assessment lists, etc.	" 6	203 00
15504		Wm. Bratter & Co.	Blank books, etc.	" 11	585 00	19589		Martin B. Brown Company	Index books, etc.	April 14	182 87
15505		Jas. H. English & Son	Index books, etc.	Mar. 26	1,102 15	19590		Martin B. Brown Company	Applications, etc.	" 24	2,685 10
15506		John Cassidy	Dockets, etc.	" 18	238 25	19591		W. P. Mitchell & Son	Printing, etc.	" 23	380 80
15507		John Cassidy	Printing, etc.	" 20	521 00	19797	13	W. P. Mitchell & Son	Printing, etc.	May 6	466 50
15508		A. T. Wilson	Rubber stamps, etc.	" 20	120 45	19796		Samuel Eichenfeld	On account of Contract No. 7228, for delivering to courts, departments, etc., stationery, etc., April, 1903	" 7	144 00
15509		United States Card Index Company	Guide cards	April 14	2 40	19949		United States Card Index Company	Guides	April 18	80 00
15691	18	Mail and Express Company	Printing, etc.	" 18	9,395 34	19950		The J. W. Pratt Company	Stationery, etc.	May 6	355 50
15692		Mail and Express Company	Printing, etc.	" 18	1,216 25	19951		The Brooklyn Daily Eagle	Pamphlets, etc.	" 6	90 00
15693		Thomas B. Sidebotham, Jr.	Translation and composition of circulars, etc.	" 14	98 00	19952		Wm. Bratter & Co.	Cash books, etc.	" 6	124 75
15694		Cooper's Jamaica Express, D. E. Baylis, proprietor	Expressage, March, 1903	" 14	11 50	19953		Martin B. Brown Company	Printing, etc.	April 24	546 10
15695		W. P. Mitchell & Sons	Printing, etc.	" 14	14 90	19954		Martin B. Brown Company	Printing, etc.	" 24	489 80
15696		The Publishers' Printing Company	Printing, etc.	" 11	89 50	20063	14	The J. W. Pratt Company	Printing, etc.	" 14	418 38
15697		A. Haug Company	Canvas, etc.	" 11	11 05	20064		The Publishers' Printing Company	Printing, etc.	May 6	62 50
16107	21	A. T. Wilson	Rubber stamps, etc.	" 14	20 45	20065		John Cassidy	Permit books	April 18	148 50
16108		Martin B. Brown Company	Printing, etc.	" 9	2,360 18	20066		John Cassidy	Printing, etc.	" 23	238 50
16109		W. P. Mitchell & Sons	Printing, etc.	" 11	18 60	20067		John Cassidy	Printing, etc.	" 23	101 45
16213	22	Martin B. Brown Company	Printing, etc.	" 14	313 07	20068		John Cassidy	Printing, etc.	May 6	15 00
16328		Flynn's Astoria Express	Expressage, from February 4 to March 31, 1903	" 14	21 75	20069		John Cassidy	Printing, etc.	" 6	19 00
16535	23	Jas. H. English & Son	Books	" 2	853 75	20214	15	Clarence S. Nathan	Printing, etc.	" 6	259 85
16536		Jas. H. English & Son	Blank books, etc.	" 1	899 55	20215		Martin B. Brown Company	Printing, etc.	" 6	1,042 99
16537		Martin B. Brown Company	Blank books, etc.	" 3	185 60	20612	18	Clarence S. Nathan	Printing, etc.	" 13	515 50
16538		Martin B. Brown Company	Binder	" 18	12 50	20710	19	John Cassidy	Rebinding meter registers	" 13	42 50
16539		Clarence S. Nathan	Labels	" 11	13 50	20711		Wm. Bratter & Co.	On account of Contract No. 6685, for supplying printed, lithographed or blank books, etc.	" 13	1,499 80
16540		The J. W. Pratt Company	Printing, etc.	" 18	1,170 45	20712		Wm. Bratter & Co.	Payroll books	" 13	16 00
16541		The J. W. Pratt Company	Printing, etc.	" 3	1,335 30	20713		The Asbestos Copying Bath Company	Cloth	" 13	10 00
16542		The J. W. Pratt Company	Blank books, etc.	" 9	746 40	20714		Martin B. Brown Company	Printing, etc.	" 13	370 80
16714	24	Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms	" 22	1,428 03	20811		John Cassidy	Vouchers for highways, etc.	" 13	73 00
16777		Jas. H. English & Son	Blank books, etc.	" 7	1,108 75	20812		W. P. Mitchell & Sons	Payrolls, etc.	" 13	171 50
16995	27	Martin B. Brown Company	Stationery, etc.	" 14	3,393 79	20813		The Publishers' Printing Company	Copy summons	" 13	20 50
17197	28	James H. English & Son	Blank books, etc.	" 18	1,462 29	20902	20	Jas. H. English & Son	Books, etc.	" 13	1,822 25
17198		James H. English & Son	Blank books, etc.	" 13	622 15	20903		Martin B. Brown Company	Printing, etc.	" 13	566 65
17584	30	James H. English & Son	Blank books, etc.	" 25	1,103 42	21129	21	Thos. B. Sidebotham, Jr.	Blanks, etc.	" 20	357 39
17585		Edgar Wiener	Rubber stamps	" 23	35	21240	22	Martin B. Brown Company	Legal printing	" 19	1,232 50
17681		John Cassidy	Indexes, etc.	" 23	13 75	21241		Edward Greenbaum, Assignee of A. Davidson	Cap pads, etc.	" 13	99 69
17682		John Cassidy	Printing, etc.	" 18	23 90	21334		William Bratter & Co.	On account of Contract No. 6685, for supplying printed, lithographed or blank books, etc.	" 19	129 60
17683		John Cassidy	Printing, etc.	" 18	21 25	21335		Martin B. Brown Company	Printing, etc.	" 13	4,645 89
17684		John Cassidy	Reinstatement blanks, etc.	" 11	23 00	21336		Edgar Wiener	Numbering machine	" 19	9 00
17685		A. J. Wilson	Rubber stamps	" 23	6 40	21430	25	W. P. Mitchell & Sons	Printing, etc.	" 19	352 25
17686		A. J. Wilson	Rubber stamps, etc.	" 24	56 50	21431		The J. W. Pratt Company	Stationery, etc.	" 19	49 15
17687		Clarence S. Nathan	Books	" 11	257 50	21432		The A. Haug Company	Tar-board	" 19	50 00
17688		Clarence S. Nathan	Printing, etc.	" 23	38 00	21433		John Cassidy	Printing, etc.	" 19	20 15
17689		Wynkoop Hallenbeck - Crawford Company	Copies of annual report	" 23	475 00	21434		John Cassidy	Printing, etc.	" 19	14 25
17690		The J. W. Pratt Company	Printing, etc.	" 14	8 00	21435		John Cassidy	On account of Contract No. 6680, printed, lithographed or blank books, etc.	" 19	267 30
17691		Publishers' Printing Company	List of contagious diseases, February, 1903	" 24	312 00	21569		Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	" 23	1,780 36
17692		Publishers' Printing Company	Printing, etc.	" 23	12 00	21648		The J. W. Pratt Company	Printing, etc.	" 20	2,792 90
17797	May 1	Charles C. Dilts	Card index pointers, etc.	" 23	13 00	21804	26	Mail and Express Company	Printing, etc., January 2 to April 3, 1903	" 21	3,127 33
17798		Publishers' Printing Company	Receipts, etc.	" 18	133 50	21805		The A. Haug Company	Tarboard, etc.	" 20	28 15
17799		Clarence S. Nathan	Printing, etc.	" 18	320 15	21806		W. P. Mitchell & Sons	Printing, etc.	" 20	167 40
17800		William Bratter & Co.	Blank books, etc.	" 23	157 00	21874		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	" 12	1,853 61
17801		John M. Bulwinkle	Books, etc.	" 23	2 50	21954	27	Mail and Express Company	Printing, etc.	" 23	3,086 75
17802		The A. Haug Co.	Tar board, etc.	" 24	67 39	21955		The Publishers' Printing Company	Pocket envelopes, etc.	" 20	522 25
17900	2	Publishers' Printing Company	Printing, etc.	Mar. 26	785 60	22280	28	The J. W. Pratt Company	On account of Contract No. 6702, for printed, lithographed or blank books, etc.	" 23	702 32
18196	5	Thomas B. Sidebotham, Jr.	Printing, etc.	April 23	11 34	22281		Clarence S. Nathan	Printing, etc.	" 19	85 80
18197		E. A. Tucker Company	Rubber stamps	" 23	2 35	22282		Wm. Bratter & Co.	Time ledgers, etc.	" 20	137 75
18198		James H. English & Son	Blank books, etc.	" 29	1,427 16	22499		Wm. Bratter & Co.	On account of amount retained on Contract No. 6685, for printed, lithographed or blank books, etc.	" 23	211 16
18482	6	Martin B. Brown Company	Printing, etc.	" 18	1,896 00	22500		Wm. Bratter & Co.	In full of Contract No. 6685, for printed, lithographed or blank books, etc.	" 23	581 38
18483		Martin B. Brown Company	Blank books, etc.	" 9	408 85	22501		John Cassidy	Blank books	" 20	67 50
18484		John Cassidy	Blank books, etc.	" 11	96 75	22502		John Cassidy	Printed cards	" 20	17 75
18485		James H. English & Son	Receipt books etc.	May 1	1,044 38	22503		American Bank Note Company	Engraving, etc.	" 23	1,382 00
18486		The J. W. Pratt Company	Printing, etc.	April 24	3,129 80	22504		Martin B. Brown Company	Books, etc.	" 20	211 70
18487		The J. W. Pratt Company	Printing, etc.	" 24	3,867 70	22505		Martin B. Brown Company	Printed blanks, etc.	" 20	910 10
18488		The J. W. Pratt Company	Printing, etc.	" 24	799 15	22525	Jun 1	Jas. H. English & Son	Memorandum books, etc.	" 26	961 92
18489		The J. W. Pratt Company	Printing, etc.	" 9	151 65	22609		Martin B. Brown Company	Printing, etc.	" 27	495 70
19259	11	W. P. Mitchell & Sons	Printing, etc.	" 18	496 80	22696	2	Martin B. Brown Company	Printing, etc.	" 27	10,727 95
19260		The Publishers' Printing Company	Printing, etc.	May 2	945 75	22697		The J. W. Pratt Company	Blanks, etc.	" 27	991 95
19261		New York Law Journal Publishing Company	On account of Contract No. 10070 for publishing calendars of Courts of Record	" 7	333 33	22929	3	Martin B. Brown Company	Diary, etc.	" 27	166 40
19309		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549 for stationery, etc.	April 25	763 07	23520	8	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	" 23	2,500 82
19310		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549 for stationery, etc.	" 25	2,076 45	23748		The J. W. Pratt Company	On account of Contract No. 6702, for printed, lithographed or blank books, etc.	" 27	422 32
19311		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549 for stationery, etc.	" 29	1,418 45	24004	9	The New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing the calendars of the Courts of Record, May, 1903	June 6	333 33
19312		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549 for stationery, etc.	May 1	1,267 70	24161	10	Martin B. Brown Company	Printing	" 4	25 20
19313		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549 for stationery, etc.	" 2	1,817 06	24162		Edgar Wiener	Stamps	" 4	95
19534		James H. English & Son	Estimated liabilities, etc.	" 4	2,923 25	24163		The J. W. Pratt Company	Printing	" 4	490 70
19535		Chas. C. Dilts	Steel card pointers, etc.	" 6	14 25						
19536		Collins Staten Island and New York Express, John Collins, Proprietor	Expressage	" 7	24 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24164	1903.	The J. W. Pratt Company	Printing	1903. May 20	346 25
24202		Martin B. Brown Company	Binding maps and abstracts	June 4	112 45
24203		Wm. Bratter & Co.	Book	" 4	12 50
24204		Jas. H. English & Son	Blank books, etc.	" 4	719 20
24205		The Publishers Printing Company	Printing	" 4	481 00
24373	11	Samuel Eichenfield.	On account of Contract No. 7228, for delivering stationery, etc.	" 5	144 00
24464	12	John F. Hahn	Printing	" 4	1,386 68
24646		John Collins	Expressage, etc.	" 5	43 50
24752	15	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	" 4	660 10
24753		The L. W. Ahrens Stationery and Printing Company	Paper, etc.	May 6	336 28
24987		James H. English & Sons	Blank books, etc.	June 10	265 65
25025	16	James H. English & Sons	Books	" 10	2,067 97
25428	18	Mail and Express Company	Printing, etc.	" 17	598 50
25610		John Cassidy	Books, etc.	" 4	285 55
25890	20	Martin B. Brown Company	Printing, etc.	" 17	135 30
25960	22	Martin B. Brown Company	Stationery, etc.	" 18	2,785 52
25961		Martin B. Brown Company	Discharge blanks, etc.	" 18	487 55
25962		Thomas B. Sidebotham, Jr.	Printing, etc.	" 19	326 35
26272	23	The J. W. Pratt Company	Printing, etc.	" 18	161 00
26273		The J. W. Pratt Company	Sheets, etc.	" 18	12 50
26274		Bedell's Jamaica Express	Expressage, etc.	" 17	5 25
26348	24	The J. W. Pratt Company	Blank books, etc.	" 19	45 00
26349		American Bank Note Company	Printing, etc.	" 19	316 00
26350		Flynn's Astoria Express	Expressage, May, 1903	" 17	52 25
26351		Flynn's Astoria Express	Expressage, April, 1903	" 17	34 25
26352		Flynn's Astoria Express	Expressage, January, 1903	" 17	24 00
26353		Samuel Eichenfield.	Expressage	" 17	24 50
26354		D. E. Baylis Jamaica Express	Expressage, April, 1903	" 17	0 00
26395		Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	" 23	1,588 94
26396		E. A. Tucker Company	Stamps, etc.	" 19	3 35
26483	25	The J. W. Pratt Company	Stationery, etc.	" 18	994 92
26484		James H. English & Son	Books	" 18	231 41
Total					\$157,545 13

## City Record—Salaries, 1903.

16835	April 27	J. H. Timmerman, City Paymaster..	Payroll of City Record Office, April, 1903	April 24	\$1,559 99
21429	May 25	J. H. Timmerman, City Paymaster..	Payroll of City Record Office, May, 1903	May 23	1,559 99
26908	June 27	J. H. Timmerman, City Paymaster..	Payroll of City Record Office, June, 1903	June 26	1,559 99
Total					\$4,679 97

## BOARD OF CITY RECORD.

## City Record—Supplies and Contingencies, 1903.

14315	April 11	American District Telegraph Company	Messenger service, March, 1903.	1903. April 4	\$31 95
14426	13	Collins Staten Island and New York Express, John Collins, proprietor	Expressage, March, 1903	" 7	71 00
14427		Thomas J. Douglas.	Newspapers, March 1 to 28, 1903.	" 4	8 00
14428		New York Towel Supply Company.	Towel service, January, February and March, 1903	" 4	4 20
14671		Thomas B. Fitzpatrick	Disbursements, March, 1903	" 4	16 50
14912	14	Washington H. Hetler	Disbursements, March, 1903	" 7	16 50
17586	30	G. E. Knapp	Typewriting, January 5 to February 21, 1903	Mar. 18	21 00
19257	May 11	The American District Telegraph Company	Messenger service, April, 1903	May 8	6 97
19258		The American District Telegraph Company	Messenger service, April, 1903	" 7	39 10
19582	12	Thomas J. Douglas.	Newspapers, March 29 to April 5, 1903	" 7	8 00
19941	13	United States Card Index Company.	Services putting system in operation, January, 1903	April 14	44 00
19942		United States Card Index Company.	Filing cabinet	" 14	64 00
19943		United States Card Index Company.	Card cabinet	" 14	15 00
19946		United States Card Index Company.	Cabinet	May 7	35 00
19944		Washington H. Hetler	Suppers, April, 1903	" 7	15 75
19945		Thomas B. Fitzpatrick	Suppers, April, 1903	" 7	18 75
19947		New York Telephone Company	Telephone service, January, February and March, 1903	" 7	124 88
20062	14	Philip Cowen, as Supervisor City Record	Amount of Requisition No. 2, for incidental expenses	April 25	100 00
21239	22	G. E. Knapp	Services rendered, April 27, 1903.	May 19	3 00
21807	26	The National Electrical Appliance Company	Lease of mouthpiece	" 19	2 00
23806	June 9	Thomas B. Fitzpatrick	Disbursements	June 5	17 25
23807		Washington H. Hetler	Disbursements	" 5	16 50
24159	10	The Metropolitan Hardware Company	Cooler	" 5	2 80
24160		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 5	19 39
24370	11	The American District Telegraph Company	Messenger services	" 5	22 25
24371		The American District Telegraph Company	Messenger services	" 5	7 85
24372		The American District Telegraph Company	Messenger services	" 5	6 10
4645	12	Martin B. Brown Company	Postal cards	" 5	2 00
24720	13	Thomas J. Douglas.	Newspapers, April 26 to May 28, 1903	" 5	10 00
Total					\$699 74

## EXAMINING BOARD OF PLUMBERS.

## Examiners' Fees, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17005	1903. April 27	J. H. Timmerman, City Paymaster..	Payroll of Examiners, April, 1903	1903. April 27	\$330 00
22124	May 28	J. H. Timmerman, City Paymaster..	Payroll of Examiners, May, 1903.	May 27	315 00
26938	June 27	J. H. Timmerman, City Paymaster..	Payroll of Examiners, June, 1903.	June 27	330 00
Total					\$975 00

## Salary of Clerk, 1903.

17006	April 27	J. H. Timmerman, City Paymaster..	Payroll of Clerk, April, 1903....	1903. April 27	\$83 33
22125	May 28	J. H. Timmerman, City Paymaster..	Payroll of Clerk, May, 1903.....	May 27	83 33
26939	June 27	J. H. Timmerman, City Paymaster..	Payroll of Clerk, June, 1903.....	June 27	83 33
Total					\$249 99

## Supplies and Contingencies, 1903.

17582	April 30	Edward McDonald.	Disbursements, January 1 to April 20, 1903	1903. April 23	\$12 45
17678		Fowler Manufacturing Co., Limited.	Towel service, March, 1903	" 23	1 75
19979	May 13	Fowler Manufacturing Co., Limited.	Towel service, April, 1903	May 8	1 75
Total					\$15 95

## FOR PUBLIC LIBRARIES.

## The New York Public Library, Astor, Lenox and Tilden Foundations, 1903.

17486	April 29	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 April, 1903	1903. April 21	\$9,262 50
21956	May 27	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1903, from The City of New York, for library purposes, for May, 1903	May 15	9,262 50
25149	June 16	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 June, 1903	June 11	9,262 50
Total					\$27,787 50

## Aguilar Free Library Society, 1903.

17176	April 28	Aguilar Free Library Society..	On account of appropriation for 1903, from The City of New York, for library purposes, for April, 1903	1903. April 21	\$3,166 66
21959	May 27	Aguilar Free Library Society	On account of appropriation for 1903, from The City of New York, for library purposes, for May, 1903	May 15	3,166 66
25024	June 16	Aguilar Free Library Society...	On account of appropriation for 1903, from The City of New York, for library purposes, for June, 1903	June 11	3,166 66
Total					\$9,499 98

## Webster Free Library, 1903.

16605	April 23	Webster Free Library	On account of appropriation for 1903, from The City of New York, for library purposes, for April, 1903	1903. April 17	\$566 66
22146	May 28	Webster Free Library	On account of appropriation for 1903, from The City of New York, for library purposes, for May, 1903	May 23	566 66
Total					\$1,133 32

## Cathedral Free Circulating Library, 1903.

14042	April 8	Cathedral Free Circulating Library...	On account of appropriation for 1903, from The City of New York, for library purposes, for April, 1903	1903. Mar. 16	\$1,439 58
17177	28	Cathedral Free Circulating Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for May, 1903	April 21	1,439 58
21863	May 26	Cathedral Free Circulating Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for June, 1903	May 21	1,439 58
Total					\$4,318 74

## Free Library of the University Settlement Society, 1903.

17199	April 28	Free Library of the University Settlement Society....	On account of appropriation for 1903, from The City of New York, for library purposes, for April, 1903	1903. April 21	\$375 00
22020	May 27	Free Library of the University Settlement Society....	On account of appropriation for 1903, from The City of New York, for library purposes, for May, 1903	May 19	375 00
25272	June 17	Free Library of the University Settlement Society....	On account of appropriation for 1903, from The City of New York, for library purposes, for June, 1903	June 12	375 00
Total					\$1,125 00

## Maimonides Free Library of District No. 1 of the Independent Order Benai Berith, 1903.

15458	April 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 April, 1903	1903. April 13	\$833 33
20901	May 20	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 May, 1903	May 14	833 33
25273	June 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 June, 1903	June 12	833 34
Total					\$2,500 00



## Public Library (Borough of Brooklyn), 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4524	1903- April 1	The Publishers and Printer's En- graving Com- pany	Supplies	1903- Mar. 20	\$39 00
4525		Frank Pearsall	Photographs	" 20	22 60
4526		Charles Scribner's Sons	Books	" 20	315 23
4527		Max Levenson & Son	Bookbinding	" 20	235 51
4620	2	The Elliott & Haich Book Typewriter Company	Book typewriter	" 20	135 00
4674	3	Louisa Maurer and Rosa Huberty	Rent of store, etc., southeast cor- ner Montrose avenue and Humboldt street, January, February and March, 1903	" 20	150 00
4675		Union for Christian Works of the City of Brooklyn	Rent of two floors, etc., Nos. 67 and 69 Schermerhorn street, three months ending April 1, 1903	" 20	450 00
4676		S. Epstein	Rent of store, etc., northwest corner of Bridge and Nassau streets, January, February and March, 1903	" 20	300 00
4677		Edward P. Day	Rent of ground floor, etc., southwest corner of Sixth avenue and Ninth street, Janu- ary, February and March, 1903	" 20	240 00
4678		Patrick J. Walsh	Repairing fence	" 20	7 50
4679		The Willets Har- ness Company	Blanket	" 20	2 50
4680		Incandescent Bur- ner Company	Light fixture	" 20	58 90
4681		C. F. Libbie & Co.	Books	" 20	10 63
4719	4	Charles A. Scott	Bookbinding	" 20	37 76
4720		Jesse Strait	Bookbinding	" 20	47 65
4762	6	The Baker & Taylor Company	Books	" 20	273 90
4763		William Berri's Sons	Rug	" 30	22 50
4764		Charles Bartsch	Axles, rent, etc.	" 30	10 00
4765		S. F. McLean & Co.	Books	" 30	31 75
4766		Federal Book Com- pany of Boston	Books	" 30	7 00
4767		Max Levenson & Son	Bookbinding	" 30	197 05
4768		Lemuel N. Martin	Repairs to floor, etc.	" 30	161 30
4769		George Andrew Lewis	Books	" 30	2 00
4770		Frank H. Bush	Shelving	" 30	69 00
4771		Rogers' Brooklyn and New York Express	Expressage	" 30	19 75
4772		A. Robertson & Co.	Binding books	" 30	84 80
4773		F. S. Sanford Coal Company	Coal	" 30	36 50
4818	7	The Baker & Taylor Company	Books	" 30	106 12
4819		J. Warren Mead, Agent and Ward- en	Desks	" 30	127 98
4882	8	Bangs Company	Books	" 30	543 95
4883		Louis Harman Peet Stevenson & Mar- sters	Books	" 30	13 50
4884		Nicklaus Platz	Oil	" 30	12 35
4885		Library Bureau	Recaning chairs	" 30	9 25
4886		Dodd, Mead & Co.	Books	April 2	17 00
4887		Carnegie Library of Pittsburg	Books	" 2	33 60
4951	13	Davis & Harvey	Books	" 2	3 60
4952		John Anderson, Jr.	Books	" 2	557 95
4953		Max Levenson & Son	Binding	" 2	7 85
4954		Lemcke & Buechner	Books	" 2	112 06
4955		C. F. Libbie & Co.	Books	" 2	373 83
4956		G. E. Stechert	Books	" 2	8 51
4957		The Baker & Tay- lor Company	Books	" 2	220 07
4958		Charles Scribner's Sons	Books	" 2	334 65
4959		D. Van Nostrand Company	Books	" 2	551 28
4960		Bangs & Co.	Books	" 2	34 33
4961		George E. Littlefield	Books	" 2	72 00
4962		Neostyle Company	Ink	" 2	42 50
4963		Lemcke & Buechner	Books	" 2	1 79
5275	16	C. F. Goepel Com- pany, assignee of C. Neuendorffer	Supplies	Mar. 30	55 43
5276		John W. Devoy, as Treasurer	Amount of requisition for postal cards, etc.	Mar. 30	201 75
5419	21	The Burnham An- tique Book Store	Books	April 4	1,280 00
5420		William Berri's Sons	Rehanging shades, etc.	" 15	18 23
5421		William A. Belkin	Papers, March, 1903	" 15	25 00
5422		Ammon & Mackel	Books	" 15	2 22
5423		The Evening Post	Newspapers, February 26, 1903, to February 26, 1904	" 15	45 42
5424		W. H. Londermilk & Co.	Books	" 15	4 50
5425		John J. Schmitt & Son	Newspapers, March, 1903	" 15	26 20
5426		Charles A. Scott	Binding	" 15	7 30
5427		Mrs. Corvill	Papers, March, 1903	" 15	23 30
5428		The New York and New Jersey Tele- phone Company	Telephone service, etc., January, February and March, 1903	" 15	7 12
5429		Morris Building Company	Rent of first floor, street floor, Astral Building, northeast cor- ner of Java and Franklin streets, April, 1903	" 15	168 01
5519	23	Goodspeed's Book Shop	Books	" 15	50 00
5520		Isaac R. Ferguson	Books	" 15	25 87
5521		Bangs & Co.	Newspapers, March, 1903	" 15	4 84
5522		Mrs. T. Behlen	Books	" 15	55 08
5523		Abraham & Straus	Table, etc.	" 15	12 65
5524		John Anderson, Jr.	Books	" 15	10 17
5525		M. Jacobstein	Books	" 15	64 20
5526		Incandescent Burn- er Company	Papers, March, 1903	" 15	6 47
5527		C. W. Keenan	Mantles	" 15	14 09
5528		D. Kornfeld	Varnish	" 15	16 50
5529		Little, Brown & Co.	Newspapers, March, 1903	" 15	2 43
5530		Lembrie & Elkus	Books	" 15	11 50
5531		Charles E. Lauriat Company	Supplies	" 15	5 00
5532		Charles E. Lauriat Company	Books	" 15	583 15
5533		Charles E. Lauriat Company	Books	" 15	942 00
5534		W. H. Lawdermilk & Co.	Books	" 15	610 00
5535		Max Levenson & Son	Binding	" 15	983 30
5536		H. F. Mins	Newspapers, March, 1903	" 15	79 40
5537		Charles F. Miller	Newspapers, March, 1903	" 15	6 69
5538		Lemuel N. Martin	Carpenter work	" 15	2 27
5539		National Press In- telligence Com- pany	Services, January 1 to March 31, 1903 (Clippings)	" 15	246 36
5540		Nicklaus Platz	Repairs to chairs	" 15	13 95
5541		W. W. Rudd	Horseshoeing, etc., March, 1903	" 15	12 00
5542		Joseph Rogg	Newspapers, March, 1903	" 15	54 00
5543		David F. Ray	Newspapers, March, 1903	" 15	8 42
5544		Remington Type- writer Company	Cylinder, etc.	" 15	7 14
5545		Rand, McNally & Co., incorporat- ed	Books	" 15	3 30
5546		Charles Scribner's Sons	Books	" 15	42 50
5547		G. E. Stechert	Books	" 15	153 64
5548		G. E. Stechert	Books	" 15	118 90

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5549	1903-	The Northern In- dustrial Wood Yard	Kindling wood	1903- " 15	4 75
5550		J. Warren Mead, Agent and Ward- en	Chairs	" 15	24 58
5673	24	Charles Scribner's Sons	Books	" 20	67 22
5674		Bacon & Co.	Coal	" 20	55 25
5675		Walter R. Luster	Rent of two adjoining stores, etc., Nos. 234 and 236 Albany ave- nue	" 20	165 00
5676		Alexander McLean	Ladders	" 20	15 00
5677		Bangs & Co.	Books	" 20	18 57
5678		The Baker & Taylor Company	Books	" 20	24 53
5679		The Baker & Taylor Company	Books	" 15	707 24
5680		John Anderson, Jr.	Books	" 20	15 15
5681		Sarah B. Terry	Rent of two-story premises, No. 824 Flatbush avenue, March 15 to April 15, 1903	" 20	50 00
5750		J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., April, 1903	" 24	7,653 04
5775		William Berri's Sons	Cabrie, etc.	" 20	15 00
5776		D. Van Nostrand Company	Books	" 20	10 82
5777		Lemuel N. Martin	Carpenter work	" 30	72 37
5778		Bureau of Charities	Kindling wood	" 20	4 75
5779		Incandescent Bur- ner Company	Reflectors	" 20	41 35
5956	29	Max Levenson & Son	Bookbinding	" 20	69 43
5957		A. Robertson & Co.	Bookbinding	" 20	104 94
5958		Ammon & Mackel	Books	" 20	146 34
6125	May 2	Nelson Bros.	Newspapers, March 1903	" 24	6 59
6126		A. Stewart Walsh	Rent of premises No. 29 Pennsylv- ania avenue, February 1 to May 1, 1903	" 24	240 00
6127		G. E. Karsten	Books	" 24	10 00
6128		C. F. Libbie & Co.	Books	" 24	39 80
6129		Little, Brown & Co.	Books	" 24	1 50
6130		Library Bureau	Boxes	" 24	24 00
6131		Medical Library and Historical Jour- nal	Subscription	" 24	2 00
6132		Edgar F. Van Sick- len	Framing pictures	" 24	41 39
6133		Charles Scribner's Sons	Books	" 24	115 50
6134		John Anderson, Jr.	Books	" 24	56 85
6135		Bureau of Charities	Wood	" 24	4 75
6136		William J. Conolly	Rent of building southeast cor- ner Fourth and Maine ave- nues, Thirtieth Ward, Febru- ary, 1903	" 24	75 00
6137		The Old Corner Book Store, In- corporated	Books	" 20	130 30
6138		Brooklyn Daily Ea- gle	Books	" 24	1 19
6139		The Baker & Taylor Company	Books	" 24	42 46
6140		Ammon & Merkel	Books	" 24	40 45
6209	4	N. Wilens	Newspapers, January, February, March, 1903	" 24	1 42
6210		H. C. A. Wagner	Newspapers, March, 1903	" 24	7 02
6211		Stevenson & Mar- sters	Paper	" 24	2 05
6212		Stevenson & Mar- sters	Supplies	" 29	4 90
6213		Rand, McNally & Co.	Maps	" 24	1 00
6214		Jesse Strait	Bookbinding	" 24	4 25
6215		Charles A. Scott	Bookbinding	" 24	35 97
6216		Moquin - Offerman- H e i s s enbuttel Coal Company	Coal	" 24	11 70
6268	5	Charles A. Scott	Binding	" 29	24 15
6269		A. Geist	Binding	" 29	34 13
6270		Estate of Henry Miller	Books	" 24	305 85
6371	6	Isador Redmond	Papers	" 29	8 96
6372		Library Bureau	Repairing machine	" 29	1 50
6373		A. D. Clark	Frames	" 29	23 40
6374		William Berri's Sons	Shades	" 29	9 54
6375		The Brooklyn Daily Eagle	Books	" 29	9 00
6446	7	Charles E. Lauriat Company	Books	" 29	102 50
6447		The Baker & Taylor Company	Books	" 29	245 33
6448		Cora E. McDevitt	Books	" 29	91 16
6502	8	Lemuel N. Martin	Carpenter work	" 29	203 18
6567	12	Dr. Roscoe R. Bell	Veterinary services, January 5 to March 27, 1903	" 20	30 25
6689	13	J. R. Fenmow	Papers	May 8	4 46
6690		Henry Henjes	Coal	" 8	5 05
6691		Ph. Haag	Rent of premises at northeast corner of Fourth avenue and Forty-eighth street, February 1 to May 1, 1903	" 8	210 00
6692		Morris Building Company	Rent of floor, Astral Building, northeast corner Java and Franklin street, May, 1903	" 8	50 00
6693		James Stanley Con- nor	Rent of Avon Building, Nos. 1217, 1219, 1221 Bedford avenue, March, April, May, 1903	" 8	450 00
6694		Charles Scribner's Sons	Books	April 29	383 37
6695		Windsor Boarding and Livery Stables, William E. Duryee, Prop.	Horse hire	May 8	4 00
6737	14	Charles F. Miller	Newspapers, April, 1903	" 8	2 24
6738		H. F. Mins	Newspapers, April, 1903	" 8	6 44
6739		D. Kornfeld	Newspapers, April, 1903	" 8	2 40
6740		B. C. Hollingsworth	Horse hire, etc.	" 8	4 00
6741		George H. Willers	Board of horses, etc.	" 8	50 50
6742		John J. Schmidt & Son	Newspapers, April, 1903	" 8	7 40
6743		Mrs. Cowell	Newspapers, April, 1903	" 8	6 78
6771	15	J. Warren Mead, Agent and Ward- en	Chairs, etc.	" 8	13 50
6772		Dodd, Mead & Co.	Book	" 8	33 60
6773		Frank H. Rush	Building shelving	" 8	44 00
6774		David F. Ray	Newspapers, April, 1903	" 8	6 88
6775		Joseph Rogg	Newspapers, April, 1903	" 8	8 16
6776		F. S. Sanford Coal Company	Coal	" 8	33 60
6777	17	Charles A. Scott	Binding	" 8	23 65
6838	18	John Anderson, Jr.	Books	" 8	39 15
6839		James McQuade	Horseshoeing	" 8	2 00
6840		Isador Redmond	Newspaper, April, 1903	" 8	7 86
6841		M. Jacobstein	Newspaper	" 8	6 24
6842		A. Robertson & Co.	Bookbinding	" 8	68 46
6843		Mrs. T. Behlen	Newspaper, April, 1903	" 8	11 94
7120	21	Peter J. Powers	Printing, etc.	" 8	152 30
7121		Lemuel N. Martin	Drop shelf	" 8	68 00
7182	22	H. C. A. Wagner	Newspapers, April, 1903	" 16	6 46
7258	25	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., May, 1903	" 22	7,739 77
7259		L. R. Hamersly Company	History of Marine Corps	" 16	3 00
7260		Estate of Henry Miller	Books	" 16	906 00
7261		Brooklyn Daily Ea- gle	Books	" 16	16 56
7262		Max Levenson & Son	Binding	" 16	115 76
7576	28	A. Geist	Binding	" 16	81 88
7577		Sarah B. Terry	Rent of second story of premises No. 824 Flatbush avenue, April 15 to May 15, 1903	" 25	50 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7578	1903.	Brooklyn Daily Ea- gle	Books	1903.	25 1 26	2173	1903.	J. B. Tisdale	Coal	16	6 25
7579		C. F. Libbie & Co.	Books	"	25 41 84	2174		S. F. McLean & Co.	Books	"	7 90
7580		The Willets Har- ness Company	Zinc collar pad	"	25 50	2175		A. C. McClurg & Co.	Books	"	13 11
7581		Nelson Bros.	Newspapers, April, 1903	"	25 6 32	2176		Charles Letts & Co.	Portfolios	"	2 00
7582		John Anderson, Jr.	Books	"	25 18 40	2177		Long & Miller	Book	"	30 00
7583		John Anderson, Jr.	Books	"	25 46 18	2178		A. Williams	Books	"	18 50
7584		Cora E. McDewitt	Books	"	25 18 25	2179		John R. Anderson Co.	Books	"	16 79
7585		S. F. McLean & Co.	Books	"	25 4 90	2180		Frederick Schlem- ming	Binding books	"	49 80
7586		Stevenson & Mars- ters	Stationery	"	25 8 80	2181		Jurgen Rathjen	Coal	"	31 25
7587		Funk & Wagnalls Company	Books	"	25 6 00	2182		A. M. Ryon	Coal	"	18 75
7649		Max Levenson & Son	Bookbinding	"	25 46 07	2183		J. Warren Mead, Agent and Ward- en of Auburn Prison	Desks, etc.	"	79 50
7650		Bacon & Co.	Coal	"	25 27 50	2184		Addison Johnson, Agent and Ward- en	Mats	"	7 70
7651		Houghton, Mifflin & Co.	Books	"	25 7 50	2185		John W. Petry	Mantles, etc.	"	13 25
7669	June 1	Roger's Brooklyn Express	Expressage	"	25 29 00	2186		The Queens Desk Co., H. J. Quinn & Sons, Prop's.	Repairing counters, etc.	"	139 23
7670		Lemcke & Buechner	Books	"	25 340 72	2242	24	Disbrow & Co.	Electrical installation	"	46 00
7671		Jesse Strait	Binding books	"	25 38 00	2243		The Philadelphia Book Store Co.	Books	"	138 81
7672		Louis Hannan Peet	Books	"	25 12 00	2244		Abraham & Straus	Books, etc.	"	756 65
7673		G. E. Stechert	Books	"	25 68 49	2245		The Holland Studio Chas. Scribner's Sons	Book	"	1 00
7674		Charles A. Scott	Bookbinding	"	25 37 56	2246		Library Bureau	Oak case, etc.	"	17 00
7675		Charles A. Scott	Bookbinding	"	25 42 20	2247	25	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., April, 1903	"	1,150 00
7676		The Baker & Taylor Company	Books	"	25 985 95	2409	May 4	J. F. Hume	Disbursements, January February and March, 1903	"	67 01
7677		W. S. Alexander	Plumbing work	"	25 76 50	2447	5	John W. Devoy, as Treasurer of Brooklyn Public Library	Congressional slips	"	50 00
7678		Lemcke & Buechner	Books	"	25 453 03	2464	6	Union Congrega- tional Church and Society of Richmond Hill, L. I.	Rent of premises west side of Park street, between Myrtle avenue and the Brooklyn and Jamaica road at Richmond Hill, Borough of Queens, L. I., to the Queens Borough Li- brary, Richmond Hill Branch, for February, March and April, 1903	May 1	200 00
7679		Ammon & Merkel	Books	"	25 19 55	2495	7	Peter Boyle	Rent of premises, northwest cor- ner East avenue and Sixth street, Long Island City, for February, March and April, 1903	"	200 00
7728	2	Charles Scribner's Sons	Books	"	25 448 19	2496		Hollis Association	Rent of premises in Hollis Asso- ciation Hall, southeast corner Fulton street and Iroquois avenue, Borough of Queens, L. I., to the Queens Borough Library, Hollis Branch, Febru- ary, March and April, 1903	"	125 00
7729		N. J. Bartlett & Co.	Books	"	25 29 37	2513	8	Christopher Graeser	Rent of store floor and part of cellar of premises No. 923 Steinway avenue, Steinway, L. I. City, February 8 to May 1, 1903	"	62 25
7758	3	F. H. Johnson	Books	"	25 14 24	2529		Joseph Marnsack	Rent of premises, Broadway, Ozone Park, Borough of Queens, to the Queens Bor- ough Library, etc., February, March and April	"	36 00
7828	4	Charles Scribner's Sons	Books	"	25 117 65	2530		J. Maynard Kissam	Rent of second floor, Railroad avenue, February, March and April	"	90 00
7986	8	Wm. Berri's Sons	Supplies	"	24 13 73	2531		Patrick H. McKeon	Rent of three-story frame build- ing, No. 112 Fulton avenue, south side, between Boule- vard and Main street, Long Island City, February, March and April	"	75 00
7987		Joseph Berger, as agent for M. and Bern. M. Rosen- thal	Rent of premises No. 474 Bed- ford avenue, from March 15 to June 15, 1903	June 3	250 00	2773	22	John J. Ralph	Stereoscopes and views	"	8 96
8027	9	J. Warren Mead, Agent and Ward- en	Chairs	"	3 49 60	2774	25	Library Bureau	Trays and label holders	"	7 40
8028		Charles A. Scott	Binding	"	3 25 90	2791		J. Warren Mead, Agent and Ward- en of Auburn Prison	Furniture	"	76 80
8029		G. E. Stechert	Books	"	3 11 00	2792		Thomas Walsh	Rugs, etc.	"	12 00
8116	10	The Independent	Books	"	3 38 16	2793		Victor Juster	Repairing clock	"	3 00
8117		C. Martens	Books	"	3 2 90	2794		W. Scarborough	Cleaning clock	"	1 00
8118		Mercantile Library Association	Books	"	3 14 00	2904	27	S. Slotken	Binding books	"	3 49
8119		Stevenson & Mars- ters	Paper	"	3 3 50	2905		Charles Scribner's Sons	Books	"	24 00
8120		Henry Henjes	Coal	"	3 5 60	2906		John R. Anderson Company	Books	"	50 54
8121		Library Bureau	Books	"	3 22 00	2907		Everitt & Francis Company	Books	"	22 00
8122		The Burnham An- tique Book Store	Books	"	3 52 25	2935		J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., May 1903	"	1,155 00
8123		De Wolfe Fisk & Co.	Books	"	3 5 25	2947	28	Henry Malkan	Books	"	19 70
8124		Davis & Harvey	Books	"	3 14 90	2948		Charles Scribner's Sons	Books	"	238 51
8175	11	A. Robertson & Co.	Binding	"	3 78 15	2949		Charles Scribner's Sons	Books	"	449 93
8176		Dodd, Mead & Co.	Books	"	3 33 60	3000		J. F. Hume	Disbursements, April, 1903	"	47 25
8177		The Willets Har- ness Company	Collar	"	3 6 50	3411	June 25	A. M. Ryon	Coal and Wood	June 22	7 75
8178		Lemcke & Buechner	Books	"	3 206 38	3431	26	The Beck Duplicator Company	Paste	"	2 00
8179		Library Bureau	Oak cabinet	"	3 225 00	3432		F. C. Brainard	Lettering windows, etc.	"	5 00
8215	12	John R. Anderson	Books	"	8 38 30	3433		Longman, Green & Co.	Books	"	24 84
8216		Harry Simmons	Books	"	3 24 15	3434		Library Bureau	Oak case, etc.	"	39 30
8217		T. & F. Meyer	Awnings	"	3 86 50	3435		Neuman Bros.	Binding books	"	7 90
8218		Estate of Henry Miller	Books	May 25	844 50	3436		Alexander Muether	Carpenter work	"	41 11
8219		Max Levenson & Son	Binding	June 3	196 08	3437		Publishers' Weekly	Catalogue	"	3 00
8220		D. Kornfield	Newspapers	"	8 2 48	3438		John F. O'Brien	Binding Books	"	5 68
8221		I. R. Feuguron	Newspapers	"	8 4 60	3439		John R. Anderson & Co.	Books	"	13 90
8222		Mrs. T. Behlen	Newspapers	"	8 12 52	3440		John Wanamaker	Mirror, etc.	"	13 63
8223		C. F. Libbie & Co.	Books	"	8 16 64	3441		A. A. Vantine & Co.	Screen	"	6 00
8224		Little, Brown & Co.	Books	"	8 25 35	3442		J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., June, 1903	"	1,160 00
8225		M. Augusta Parker	Rent of premises corner Bay Seventeenth street and Bath avenue, for March, April and May, 1903	"	8 150 00	3469	29	A. Geist	Binding Books	"	7 49
8226		F. H. Johnson	Books	"	8 20 00	3470		Dodd, Mead & Co.	New International Encyclope- dia, etc.	"	187 00
8227		M. Jacobstein	Newspaper, May, 1903	"	8 6 51	3471		John W. Petry	Mantles	"	4 20
8228		Mrs. Cowell	Papers, May, 1903	"	8 7 11	3472		Ferdinand Custer	Binding books	"	8 60
8229		Davis & Harvey	Books	"	8 19 70	3473		J. J. Mahoney	Binding books	"	5 12
8230		University of the State of New York	Books	"	8 23 55	3474		The Fred. Macy Company (Ltd.)	Book sections, etc.	"	16 00
8231		Charles Scribner's Sons	Books	"	8 333 89	3475		Joseph Marusak	Chandeliers, etc.	"	40 00
8232		John Anderson, Jr.	Books	"	8 14 95	3476		Henry Malkan	Book	"	2 70
8233		John Anderson, Jr.	Books	"	8 18 75	3477		J. B. Tisdale	Coal	"	5 50
8313	15	Max Levenson & Son	Bookbinding	"	8 133 02	3478		Abraham & Straus	Periodicals, etc.	"	29 75
8314		The Baker & Taylor Company	Books	"	8 511 03	3479		Silver, Burdett & Co.	Books	"	1 86
8315		Th Baker & Taylor Company	Books	"	8 214 80	3480		Seybold & Co.	Binding books	"	6 05
8316		Jesse Strait	Bookbinding	"	8 15 80	3481		Troy Directory, Printing and Bookbinding Co.	Directories	"	5 50
8317		Charles A. Scott	Bookbinding	"	8 13 57	3489	30	J. F. Hume	Disbursements, May, 1903	"	45 37
8318		Isador Redmond	Daily papers, etc.	"	8 8 77	3505		J. Warren Mead, Agent and Ward- en of Auburn Prison	Tables, etc.	"	80 41
8319		David F. Ray	Newspapers, May, 1903	"	8 7 17	3506		E. P. Dutton & Co.	Books	"	10 00
8320		Goodspeed Book Shop	Books	"	8 104 76	3507		Charles Scribner's Sons	Books	"	95 37
8321		The Boston Book Company	Books	"	8 240 50	3508		Charles Scribner's Sons	Books	"	122 02
8322		Charles F. Miller	Newspapers, May, 1903	"	8 2 28	3509		Francis P. Harper	Books	"	4 50
8323		George E. Little- field	Books	"	8 57 65	3510		Cora E. McDewitt	Books	"	22 06
8324		H. F. Mins	Newspapers, May, 1903	"	8 6 75	3511		P. F. Collier & Son	Books	"	210 00
8325		William Berri's Sons	Carpet, etc.	"	3 128 04			Total			\$8,093 13
8326		John Anderson, Jr.	Books	"	8 9 97						
8373	16	Charles Scribner's Sons	Books	"	8 503 91						
8479	18	W. B. Clarke Com- pany	Books	"	8 78 20						
8748	23	Brooklyn Public Li- brary	On account of appropriation for the year 1903 for library pur- poses	"	19 15,000 00						
8961	26	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., June, 1903	"	24 2,811 65						
9034	29	C. F. Goepel & Co. assignee of C. Neuendorffer	Books	"	3 20 00						
9035		C. Neuendorffer	Books	"	3 7 20						
Total					\$59,897 41						
BOROUGH OF QUEENS.											
Queens Borough Library, 1903.											
1814	April 4	Treasurer Queens Borough Library	Disbursements, March, 1903	Mar. 3	\$132 00	1815	April 23	G. Schermer	Music books	April 16	9 25
2161		L. H. Biglow & Company	Book pockets	"	16 2 50	2162		R. Davis	Book	"	1 25
2163		Chas. Scribner's Sons	Books	"	16 2 74	2164		Geo. Solms	Coal	"	13 00
2165		D. S. Jones & Co.	Coal	"	16 6 25	2166		Kimball Bros.	Books	"	9 75
2167		Little, Brown & Co.	Books	"	16 25 75	2168		Henry Malkan	Books	"	26 77
2169		The Charity Organi- zation Society	Directory, etc.	"	16 5 00	2170		Clarke & Baker, In- corporated	Books	"	2 40
2171		Tower Manufactur- ing and Novelty Company	Letter scale	"	16 6 80	2172					



## Young Women's Christian Association Library, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21088	May 21	Young Women's Christian Association Library..	On account of appropriation for 1903, from The City of New York, for library purposes, for January, 1903 .....	1903. May 15	\$491 66
21426	25	Young Women's Christian Association Library..	On account of appropriation for 1903, from The City of New York, for library purposes, for February, 1903 .....	" 15	491 66
21427		Young Women's Christian Association Library..	On account of appropriation for 1903, from The City of New York, for library purposes, for March, 1903 .....	" 15	491 66
21428		Young Women's Christian Association Library..	On account of appropriation for 1903, from The City of New York, for library purposes, for April, 1903 .....	" 15	491 66
Total .....					\$1,966 64

## Harlem Library, 1903.

15457	April 17	Harlem Library....	On account of appropriation for 1903, from The City of New York, for library purposes, for April, 1903 .....	1903. April 13	\$691 66
26949	June 29	Harlem Library....	On account of appropriation for 1903, from The City of New York, for library purposes, for May, 1903 .....	June 23	691 66
26950		Harlem Library....	On account of appropriation for 1903, from The City of New York, for library purposes, for June, 1903 .....	" 23	691 66
Total .....					\$2,074 98

## General Society of Mechanics and Tradesmen of The City of New York, 1903.

14040	April 8	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 April, 1903 .....	1903. Mar. 28	\$512 50
20797	May 19	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 May, 1903 .....	April 29	512 50
24579	June 12	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 June, 1903 .....	June 2	512 50
Total .....					\$1,537 50

## Tenement House Chapter Library, 1903.

14793	April 14	Tenement - house Chapter Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for April, 1903 .....	1903. April 6	\$79 16
20796	May 19	Tenement - house Chapter Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for May, 1903 .....	" 29	79 17
24578	June 12	Tenement - house Chapter Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for June, 1903 .....	June 8	79 17
Total .....					\$237 50

## New York Free Circulating Library for the Blind, 1903.

17485	April 29	New York Free Circulating Library for the Blind...	On account of appropriation for 1903, from The City of New York, for library purposes, for April, 1903 .....	1903. April 21	\$56 47
21908	May 27	New York Free Circulating Library for the Blind...	On account of appropriation for 1903, from The City of New York, for library purposes, for May, 1903 .....	May 15	56 47
25148	June 16	New York Free Circulating Library for the Blind...	On account of appropriation for 1903, from The City of New York, for library purposes, for June, 1903 .....	June 11	56 47
Total .....					\$169 41

## Young Men's Benevolent Association Library, 1903.

14041	April 8	Young Men's Benevolent Association Library....	On account of appropriation for 1903, from The City of New York, for library purposes, for April, 1903 .....	1903. April 1	\$335 41
20798	May 19	Young Men's Benevolent Association Library....	On account of appropriation for 1903, from The City of New York, for library purposes, for May, 1903 .....	May 7	335 41
25795	June 19	Young Men's Benevolent Association Library....	On account of appropriation for 1903, from The City of New York, for library purposes, for June, 1903 .....	June 15	335 41
Total .....					\$1,006 23

## Tottenville Library, 1903.

15516	April 17	Tottenville Library Association .....	On account of appropriation for 1903, from The City of New York, for library purposes, for April, 1903 .....	1903. April 13	\$93 00
21127	May 21	Tottenville Library Association .....	On account of appropriation for 1903, from The City of New York, for library purposes, for May, 1903 .....	May 15	93 00
25794	June 19	Tottenville Library Association .....	On account of appropriation for 1903, from The City of New York, for library purposes, for June, 1903 .....	June 15	93 00
Total .....					\$279 00

## THE CITY COURT OF NEW YORK.

## Salaries, 1903.

16629	April 24	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., April, 1903 .....	1903. April 21	\$7,208 31
16630		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., April, 1903 .....	" 21	2,624 98
16631		J. H. Timmerman, City Paymaster..	Payroll of Attendants, April, 1903 .....	" 21	1,400 00
21102	May 21	J. H. Timmerman, City Paymaster..	Payroll of Justices, May, 1903 .....	May 20	7,208 31
21103		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., May, 1903 .....	" 20	2,532 23
21104		J. H. Timmerman, City Paymaster..	Payroll of Attendants, May, 1903 .....	" 20	1,400 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26307	June 23	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., June, 1903 .....	1903. June 22	7,208 31
26308		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., June, 1903 .....	" 22	2,499 98
26309		J. H. Timmerman, City Paymaster..	Payroll of Attendants, June, 1903 .....	" 22	1,400 00
Total .....					\$33,482 12

## Supplies and Contingencies, 1903.

25018	June 16	Addison, Johnson, Agent and Ward-en .....	Wardrobes, etc. ....	1903. June 10	\$65 50
25020		George Deyo, Agent and Ward-en .....	Baskets .....	" 10	9 00
25019		New York Towel Supply Co. ....	Towel service, three months ending March 31, 1903 .....	" 10	21 00
25145		New York Telephone Company.	Telephone service, three months ending March 31, 1903 .....	" 10	93 35
25384	17	Finn Bros. ....	Furniture .....	" 10	142 25
26095	22	A. Davis. ....	Cleaning and laying carpets, etc. ....	" 15	86 48
26097		Troy Directory, Printing and Bookbinding Co.	Directory .....	" 15	7 50
24685	13	American Ice Co. ....	Ice, January to May, 1903 .....	" 10	44 36
Total .....					\$469 44

## MUNICIPAL COURTS, CITY OF NEW YORK.

## Salaries (Borough of Manhattan), 1903.

16846	April 27	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, Borough of Manhattan, April, 1903 .....	1903. April 24	\$1,516 65
16847		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sixth District, Borough of Manhattan, April, 1903 .....	" 24	1,516 65
16848		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Ninth District, Borough of Manhattan, April, 1903 .....	" 24	1,516 65
16849		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, Borough of Manhattan, April, 1903 .....	" 22	1,516 65
16850		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Seventh District, Borough of Manhattan, April, 1903 .....	" 23	1,516 65
16851		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, April, 1903 .....	" 22	1,516 65
16852		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Tenth District, Borough of Manhattan, April, 1903 .....	" 22	1,516 65
16853		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, Borough of Manhattan, April, 1903 .....	" 22	1,516 65
16854		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eighth District, Borough of Manhattan, April, 1903 .....	" 21	1,516 65
16855		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, Borough of Manhattan, April, 1903 .....	" 24	1,433 32
16856		J. H. Timmerman, City Paymaster..	Payroll of Secretary to Board of Justices, Borough of Manhattan, April, 1903 .....	" 24	41 66
17394	29	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, Borough of Manhattan, April, 1903 .....	" 28	1,516 65
21904	May 27	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sixth District, Borough of Manhattan, May, 1903 .....	May 26	1,516 65
21905		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, Borough of Manhattan, May, 1903 .....	" 25	1,516 65
21906		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Tenth District, Borough of Manhattan, May, 1903 .....	" 23	1,516 65
21907		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, Borough of Manhattan, May, 1903 .....	" 22	1,516 65
21908		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Ninth District, Borough of Manhattan, May, 1903 .....	" 22	1,516 65
21909		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, Borough of Manhattan, May, 1903 .....	" 21	1,516 65
21910		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Seventh District, Borough of Manhattan, May, 1903 .....	" 21	1,516 65
21911		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eighth District, Borough of Manhattan, May, 1903 .....	" 20	1,516 65
21912		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, Borough of Manhattan, May, 1903 .....	" 21	1,516 65
21913		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, May, 1903 .....	" 21	1,433 32
21914		J. H. Timmerman, City Paymaster..	Payroll of Secretary to Board of Justices, May, 1903 .....	" 22	41 66
22638	June 1	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, Borough of Manhattan, May, 1903 .....	" 26	1,433 32
22796	3	John J. Sheehan. ....	Salary as Attendant in First District Municipal Court, January, 1903 .....	" 27	83 33
26838	26	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Seventh District, Borough of Manhattan, June, 1903 .....	June 24	1,516 65
26839		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, Borough of Manhattan, June, 1903 .....	" 25	1,516 65
26840		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, Borough of Manhattan, June, 1903 .....	" 24	1,516 65
26841		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Tenth District, Borough of Manhattan, June, 1903 .....	" 22	1,516 65
26842		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, Borough of Manhattan, June, 1903 .....	" 24	1,516 65
26843		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Ninth District, Borough of Manhattan, June, 1903 .....	" 23	1,516 65
26844		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eighth District, Borough of Manhattan, June, 1903 .....	" 23	1,516 65
26845		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sixth District, Borough of Manhattan, June, 1903 .....	" 26	1,516 65
26846		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, Borough of Manhattan, June, 1903 .....	" 24	1,433 32
26847		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, June, 1903 .....	" 23	1,433 32
26848		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, Borough of Manhattan, June, 1903 .....	" 26	1,438 87
Total .....					\$49,721 67

## Salaries (Borough of The Bronx), 1903.

1297	April 23	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, April, 1903 .....	1903. April 22	\$1,416 65
1331	27	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, April, 1903 .....	" 24	1,516 65
1734	May 25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, May, 1903 .....	May 23	1,516 65
1756	26	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, May, 1903 .....	" 23	1,416 65



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2132	1903. June 25	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, June, 1903.....	1903. June 24	1,416 65	6947	1903. 19	John W. Carpenter.	Disbursements, January, February, March and April, 1903, Third District Court.....	1903. " 8	73 80
2188	27	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Sec- ond District, June, 1903.....	" 26	1,433 32	8171	June 11	Patrick J. Walsh..	Bookcase, etc., Fifth District Court .....	" 25	85 00
Total.....					\$8,716 57	8170		John W. Carpenter.	Disbursements, Third District Court .....	June 4	42 30
Salaries (Borough of Brooklyn), 1903.						Total..... \$314 60					
5642	April 24	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, April, 1903.....	1903. April 20	\$1,516 65	BOROUGH OF QUEENS.					
5643		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Sec- ond District, April, 1903.....	" 20	1,516 65	Supplies and Contingencies, 1903.					
5644		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Third District, April, 1903.....	" 20	1,516 65	1982	April 13	George W. Damon.	Disbursements, January, February and March, 1903, Third Dis- trict Court.....	1903. April 4	\$5 89
5645		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fourth District, April, 1903.....	" 20	1,516 65	2512	May 8	George W. Damon.	Disbursements, April, 1903, Third District Court.....	May 1	11 56
5646		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fifth District, April, 1903.....	" 20	1,516 65	2619	13	The Globe-Wernicke Company .....	Leather cabinets.....	" 7	19 75
7212	May 22	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Sec- ond District, May, 1903.....	May 20	1,516 65	Total..... \$37 20					
7213		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Third District, May, 1903.....	" 19	1,516 65	BOROUGH OF RICHMOND.					
7214		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fourth District, May, 1903.....	" 19	1,516 65	Supplies and Contingencies, 1903.					
7215		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fifth District, May, 1903.....	" 19	1,516 65	1483	May 20	John G. Farrell....	Disbursements, January and Feb- ruary, 1903, Second District.....	1903. May 14	\$47 24
7330	26	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, May, 1903.....	" 25	1,516 65	1660	28	John G. Farrell....	Disbursements, March and April, 1903, Second District.....	" 14	59 28
8704	June 23	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, June, 1903.....	June 22	1,516 65	Total..... \$106 50					
8705		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Sec- ond District, June, 1903.....	" 22	1,516 65	COURT OF SPECIAL SESSIONS—FIRST DIVISION.					
8706		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Third District, June, 1903.....	" 22	1,516 65	Salaries, 1903.					
8837	25	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fourth District, June, 1903.....	" 23	1,516 65	16806	April 24	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., April, 1903.....	1903. April 24	\$6,674 99
8838		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fifth District, June, 1903.....	" 23	1,516 65	19068	May 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Justices, etc., January 14, 1903.....	Feb. 20	14 52
Total.....					\$22,749 75	19074		J. H. Timmerman, City Paymaster..	Supplementary payroll of Justices, etc., February 1 to April 30, 1903.....	May 8	75 00
Salaries (Borough of Queens), 1903.						21681	26	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., May, 1903.....	" 23	6,699 99
2232	April 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, April, 1903.....	April 23	\$1,083 30	26314	June 23	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., June, 1903 .....	June 23	6,699 99
2233		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sec- ond District, April, 1903.....	" 21	916 64	Total..... \$20,164 49					
2234		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, April, 1903.....	" 20	916 64	Salaries and Expenses of Children's Court, 1903.					
2776	May 22	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sec- ond District, May, 1903.....	May 19	916 64	15971	April 20	Edmund C. Lee..	Disbursements, March, 1903.....	1903. April 14	\$3 90
2777		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, May, 1903.....	" 19	916 64	15972		American Ice Com- pany .....	Ice .....	" 14	2 96
2787	26	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, May, 1903.....	" 23	1,083 30	15973		New York Towel Supply Company	Towel supply, January, February and March, 1903.....	" 14	10 56
3397	June 25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, June, 1903.....	June 24	1,083 30	15974		Thos. E. Pierson..	Building extension, etc.....	" 14	3 80
3398		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sec- ond District, June, 1903.....	" 19	916 64	16190	22	New York Tele- phone Company.	Telephone services, etc., February and March, 1903.....	" 14	19 10
3399		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, June, 1903.....	" 20	916 64	16634	24	J. H. Timmerman, City Paymaster..	Payroll of Clerk of Court, Chil- dren's Part, April, 1903.....	" 21	1,016 65
Total.....					\$8,749 74	20408	May 18	Edmond C. Lee..	Disbursements, April, 1903.....	May 13	4 60
Salaries (Borough of Richmond), 1903.						20690	19	New York Tele- phone Company.	Telephone service, etc., March and April, 1903.....	" 13	18 40
1223	April 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, April, 1903.....	April 22	\$916 64	20691		American Ice Com- pany .....	Ice, April, 1903.....	" 13	2 96
1224		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sec- ond District, April, 1903.....	" 22	1,083 30	21220	22	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., May, 1903	" 21	1,016 65
1516	May 21	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sec- ond District, May, 1903.....	May 20	1,083 30	24683	June 13	Jac. Zuckerman..	Newspapers, May, 1903.....	June 9	1 25
1533	22	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, May, 1903.....	" 21	916 64	24750	15	American Ice Com- pany .....	Ice, May, 1903.....	" 9	2 96
1790	June 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, June, 1903.....	June 23	916 64	25021	16	Elmer L. Clark..	Disbursements, May, 1903.....	" 9	3 50
1791		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sec- ond District, June, 1903.....	" 23	1,083 30	25144		New York Tele- phone Company.	Telephone service, May, 1903.....	" 9	18 15
Total.....					\$5,999 82	26103	22	Chas. H. Saal....	Services as Stenographer, May 7 to June 6, 1903.....	" 9	208 33
BOROUGH OF MANHATTAN.						26339	24	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., June, 1903	" 23	1,016 65
Supplies and Contingencies, 1903.						Total..... \$3,350 36					
13279	April 3	Henry Merzbach...	Disbursements, Eighth District, February 7 to March 23, 1903	Mar. 24	\$7 37	Supplies and Contingencies, 1903.					
15433	17	James Boylan.....	Disbursements, Eighth District, January, February and March, 1903.....	April 1	11 90	15981	April 20	Joseph H. Jones...	Postage .....	1903. April 9	\$50 00
16189	22	Julius Harburger...	Disbursements, Fourth District, March, 1903.....	" 1	7 06	17024	27	New York Tele- phone Company.	Telephone service, February and March, 1903.....	" 21	18 20
17023	27	Frank L. Bacon.....	Disbursements, First District, January 1 to April 14, 1903...	" 17	27 45	17674	30	New York Towel Supply Company	Towel service, January, February and March, 1903.....	" 21	10 50
17568	30	New York Tele- phone Company.	Telephone service, etc., Board of Justices, January, February and March, 1903.....	" 23	26 90	17898	May 2	Jos. H. Jones.....	Disbursements, March, 1903.....	" 21	77 33
17675		Daniel Walsh.....	Disbursements, Eighth District, January, February and March, 1903.....	" 23	3 90	20210	15	Joseph H. Jones...	Postage .....	May 12	50 00
17794	May 1	Charles J. Geiger...	Disbursements, Eighth District, January, February and March, 1903.....	" 23	4 70	20689	19	New York Tele- phone Company.	Telephone service, March and April, 1903.....	" 13	17 25
18024	8	Julius Harburger...	Disbursements, April, 1903.....	May 1	3 92	20883	20	Remington Type- writer Company.	Typewriter .....	" 13	48 65
22140	28	Henry Merzbach...	Disbursements, Eighth District, April, 1903.....	" 20	4 00	22145	28	Jos. H. Jones.....	Disbursements, April, 1903.....	" 13	97 68
23808	June 9	Julius Harburger...	Disbursements, Fourth District, May, 1903.....	June 1	2 30	24711	June 13	Jos. H. Jones.....	Disbursements .....	June 9	50 00
23809		James Boylan.....	Disbursements, Eighth District, April and May, 1903.....	" 4	7 30	24751	15	American Ice Com- pany .....	Ice .....	" 8	21 89
24144	10	Trow Directory, Printing and Bookbinding Company .....	City Directory, Sixth District...	" 5	7 50	25687	19	Jos. H. Jones.....	Disbursements, May, 1903.....	" 12	78 29
24262	11	Patrick Cunningham	Disbursements, Seventh District, March 2 to May 29, 1903.....	" 5	14 12	25876		New York Tele- phone Company.	Telephone service, etc., April and May, 1903.....	" 12	18 00
24263		New York Towel Supply Company.	Towel service, Seventh District, January 1 to May 31, 1903...	" 5	10 50	25929	22	Baker, Voorhis & Co. ....	Books .....	" 12	13 50
24467	12	New York Towel Supply Company.	Towel service, Sixth District, January, February and March, 1903.....	" 6	2 10	Total..... \$529 40					
24980	15	The Banks Law Publishing Com- pany .....	Law books, Sixth District.....	" 5	158 25	COURT OF SPECIAL SESSIONS—SECOND DIVISION.					
Total.....					\$299 21	Salaries, 1903.					
BOROUGH OF THE BRONX.						5748	April 25	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., April, 1903.....	1903. April 23	\$4,449 97
Supplies and Contingencies, 1903.						7340	May 26	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., May, 1903.....	May 23	4,449 97
1421	April 30	New York Tele- phone Company.	Telephone service, Second Dis- trict Court, March, 1903.....	April 18	\$7 50	8962	June 26	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., June, 1903.....	June 25	4,949 97
1696	May 21	New York Tele- phone Company.	Telephone service, Second Dis- trict Court, March and April, 1903.....	May 4	7 65	Total..... \$13,849 91					
1982	June 16	New York Tele- phone Company.	Telephone service, Second Dis- trict Court, May, 1903.....	June 15	8 10	Supplies and Contingencies, 1903.					
Total.....					\$23 25	6568	May 12	Jos. L. Kerrigan...	Disbursements, March, 1903.....	1903. April 21	\$178 79
BOROUGH OF BROOKLYN.						7602	28	Jos. L. Kerrigan...	Disbursements, April, 1903.....	May 16	65 12
Supplies and Contingencies, 1903.						Total..... \$243 91					
4950	April 13	The Banks Law Publishing Com- pany .....	Law books, etc., Fourth District Court .....	1903. Mar. 31	\$113 50	CITY MAGISTRATES' COURTS—FIRST DIVISION.					
Supplies and Contingencies, 1903.						Salaries, 1903.					
16632	April 24	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, etc., April, 1903.....	1903. April 22	\$8,499 93	16633		J. H. Timmerman, City Paymaster..	Payroll of Police Clerks, etc., April, 1903.....	" 22	5,141 50
21685	May 26	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, etc., May, 1903.....	May 25	8,499 93	21686		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., May, 1903	" 25	5,141 50
24465	June 12	J. H. Timmerman, City Paymaster..	Supplementary payroll of City Magistrates etc., June, 1903...	June 11	244 62	26928	27	J. H. Timmerman, City Paymaster..	Payroll of Police Clerks, Assis- tants, etc., June, 1903.....	" 26	5,141 50
Total.....					\$32,668 98	Total..... \$32,668 98					



## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13737	1903. April 7	Philip Bloch	Disbursements, January, February and March, 1903.	1903. Mar. 24	\$156 87
14703	14	American Ice Company	Ice, March, 1903.	April 7	22 74
14704		New York Towel Supply Company	Towels, etc., January, February and March, 1903.	" 7	23 79
17022	27	New York Telephone Company	Telephone service, January, February and March, 1903.	" 21	461 36
20213	May 15	American Ice Company	Ice	May 8	22 74
24751	June 1	American Ice Company	Ice, January to May, 1903.	June 10	21 89
Total.....					\$709 39

## CITY MAGISTRATES' COURTS—SECOND DIVISION.

## Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5647	April 24	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Brooklyn, April, 1903.	1903. April 23	\$9,308 30
5648		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Queens, April, 1903.	" 23	2,649 96
5649		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Richmond, April, 1903.	" 23	1,816 64
7368	May 26	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Brooklyn, May, 1903.	May 22	9,308 30
7369		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Queens, May, 1903.	" 22	2,649 96
7370		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Richmond, May, 1903.	" 22	1,816 64
8788	June 24	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Brooklyn, June, 1903.	June 23	9,308 30
8789		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Queens, June, 1903.	" 23	2,649 96
8780		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., Borough of Richmond, June, 1903.	" 23	1,816 64
Total.....					\$41,324 70

## CITY MAGISTRATES' COURTS—SECOND DIVISION.

## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5954	April 29	The New York and New Jersey Telephone Company.	Telephone services, January and February, 1903.	1903. April 22	\$34 18
5955		Brooklyn Daily Eagle	Almanacs	" 22	4 00
6120	May 2	The New York and New Jersey Telephone Company.	Telephone service, January and February, 1903.	" 22	210 30
6121		H. Hanks' Brooklyn and New York Express	Expressage	" 22	30 00
6207	4	Remington Typewriter Company.	Typewriting machine	" 22	263 25
6674	13	Thomas D. Osborn.	Disbursements, May 2, 1903.	May 7	140 00
6675		The Banks Law Publishing Company	Law books	" 7	28 50
6676		Remington Typewriter Company.	Typewriter supplies	" 7	1 80
Total.....					\$712 03

## CHARITABLE INSTITUTIONS.

## Asylum of the Sisters of St. Dominic, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16137	April 21	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, March, 1903.	1903. April 17	\$3,488 57
20695	May 19	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, April, 1903.	May 16	3,441 57
26653	June 25	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, May, 1903.	June 22	3,680 71
Total.....					\$10,610 85

## Asylum of St. Vincent de Paul, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16192	April 22	Asylum of St. Vincent de Paul.	Care and maintenance of dependent children, March, 1903.	1903. April 17	\$615 71
20355	May 18	Asylum of St. Vincent de Paul.	Care and maintenance of dependent children, April, 1903.	May 13	591 71
26490	June 25	Asylum of St. Vincent de Paul.	Care and maintenance of dependent children, May, 1903.	June 22	602 29
Total.....					\$1,809 71

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13699	April 7	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, February, 1903.	1903. April 1	\$33 32
18191	May 5	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, March, 1903.	" 29	36 89
23813	June 9	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, April, 1903.	June 5	35 69
26491	25	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, May, 1903.	" 22	26 34
Total.....					\$132 24

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16776	April 24	Good Counsel Training School for Young Girls.	Care and maintenance of dependent children, February, 1903.	1903. April 21	\$243 65
17895	May 2	Good Counsel Training School for Young Girls.	Care and maintenance of dependent children, March, 1903.	" 29	209 06
23992	June 9	Good Counsel Training School for Young Girls.	Care and maintenance of dependent children, April, 1903.	June 5	188 65

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26829	1903. 26	Good Counsel Training School for Young Girls.	Care and maintenance of dependent children, May, 1903.	1903. " 22	212 89
Total.....					\$854 19

## American Female Guardian Society and Home for the Friendless, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13327	April 3	American Female Guardian Society and Home for the Friendless.	Care and education of poor children in the industrial schools, February, 1903.	1903. Mar. 31	\$2,557 96
13328		American Female Guardian Society and Home for the Friendless.	Care and maintenance of dependent children, February, 1903.	" 31	644 86
16989	27	American Female Guardian Society and Home for the Friendless.	Care and maintenance of dependent children, March, 1903.	April 23	687 43
17578	30	American Female Guardian Society and Home for the Friendless.	Care and education of poor children in the industrial schools, March, 1903.	" 25	2,768 78
21808	May 26	American Female Guardian Society and Home for the Friendless.	Care and education of poor children in the industrial schools, April, 1903.	May 22	2,722 38
21809		American Female Guardian Society and Home for the Friendless.	Care and maintenance of dependent children, April, 1903.	" 22	632 57
27193	June 30	American Female Guardian Society and Home for the Friendless.	Care and maintenance of dependent children, May, 1903.	June 25	643 43
27194		American Female Guardian Society and Home for the Friendless.	Care and education of poor children in the industrial schools, May, 1903.	" 25	2,820 09
Total.....					\$13,477 50

## Brooklyn Howard Colored Orphan Asylum, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13700	April 7	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, February, 1903.	1903. Mar. 31	\$429 14
16194	22	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, March, 1903.	April 17	573 43
22800	June 3	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, April, 1903.	May 27	728 29
26493	25	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, May, 1903.	June 22	769 71
Total.....					\$2,500 57

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18190	May 5	Brooklyn Training School and Home for Young Girls	Care and maintenance of dependent and delinquent children, March, 1903.	1903. April 29	\$171 63
20890	20	Brooklyn Training School and Home for Young Girls	Care and maintenance of dependent and delinquent children, April, 1903.	May 16	165 55
25891	June 22	Brooklyn Training School and Home for Young Girls	Care and maintenance of dependent and delinquent children, May, 1903.	June 17	169 13
Total.....					\$506 31

## Bushwick and East Brooklyn Dispensary Association, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24629	June 12	Bushwick and East Brooklyn Dispensary Association	In full of appropriation from The City of New York for the year 1903.	1903. June 10	\$588 22

## Brooklyn Industrial School Association and Home for Destitute Children, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17894	May 2	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, March, 1903.	1903. April 29	\$1,408 29
22514	28	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, April, 1903.	May 25	1,397 80
26492	June 25	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, May, 1903.	June 22	1,467 49
Total.....					\$4,273 58

## Beth Israel Hospital, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15747	April 20	Beth Israel Hospital	Medical and surgical treatment of patients, January, 1903.	1903. April 16	\$1,638 56
22148	May 28	Beth Israel Hospital	Medical and surgical treatment of patients, February, 1903.	May 26	1,549 16
Total.....					\$3,187 72

## Brooklyn Nursery and Infants' Hospital, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15202	April 16	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, March, 1903.	1903. April 13	\$358 03
20516	May 18	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, April, 1903.	May 14	353 29
26203	June 23	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, May, 1903.	June 19	385 45
Total.....					\$1,096 77

## Brooklyn Hospital, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13701	April 7	Brooklyn Hospital.	Medical and surgical treatment of patients, February, 1903.	1903. Mar. 31	\$854 48
18105	May 4	Brooklyn Hospital.	Medical and surgical treatment of patients, March, 1903.	April 30	784 42
22513	28	Brooklyn Hospital.	Medical and surgical treatment of patients, April, 1903.	May 25	789 18
26999	June 29	Brooklyn Hospital.	Medical and surgical treatment of patients, May, 1903.	June 24	1,031 42
Total.....					\$3,459 50



## Brooklyn Maternity, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15434	1903. April 17	Brooklyn Maternity	Medical and surgical treatment of patients, March, 1903.....	1903. April 15	\$44 55
20183	May 15	Brooklyn Maternity.	Medical and surgical treatment of patients, April, 1903.....	May 12	43 86
25225	June 17	Brooklyn Maternity.	Medical and surgical treatment of patients, May, 1903.....	June 13	60 34
Total.....					\$148 75

## Bushwick Central Hospital, 1903.

18103	May 4	Bushwick Central Hospital	Medical and surgical treatment of patients, February, 1903.....	1903. April 29	\$55 80
21076	21	Bushwick Central Hospital	Medical and surgical treatment of patients, March, 1903.....	May 18	50 20
24573	June 12	Bushwick Central Hospital	Medical and surgical treatment of patients, April, 1903.....	June 9	51 40
Total.....					\$157 40

## Brooklyn Central Dispensary, 1903.

24633	June 12	Brooklyn Central Dispensary	In full of appropriation from The City of New York for the year 1903.....	1903. June 10	\$689 12
-------	---------	-----------------------------	---------------------------------------------------------------------------	---------------	----------

## Brooklyn Eastern District Homeopathic Dispensary, 1903.

24631	June 12	Brooklyn Eastern District Homeopathic Dispensary	In full of appropriation from The City of New York for the year 1903.....	1903. June 10	\$501 76
-------	---------	--------------------------------------------------	---------------------------------------------------------------------------	---------------	----------

## Bedford Dispensary and Hospital, 1903.

24632	June 12	Bedford Dispensary and Hospital	In full of appropriation from The City of New York for the year 1903.....	1903. June 10	\$476 53
-------	---------	---------------------------------	---------------------------------------------------------------------------	---------------	----------

## Brooklyn Home for Consumptives, 1903.

18189	May 7	Brooklyn Home for Consumptives	Medical treatment of consumptive patients, March, 1903.....	1903. April 30	\$1,162 24
22512	28	Brooklyn Home for Consumptives	Medical treatment of consumptive patients, April, 1903.....	May 25	987 40
26204	June 23	Brooklyn Home for Consumptives	Medical treatment of consumptive patients, May, 1903.....	June 19	1,190 18
Total.....					\$3,339 82

## Brooklyn Children's Aid Society, 1903.

17775	May 1	Brooklyn Children's Aid Society	Care and Maintenance of dependent children, March, 1903.....	1903. April 28	\$733 25
22147	28	Brooklyn Children's Aid Society	Care and maintenance of dependent children, April, 1903.....	May 22	702 18
Total.....					\$1,435 43

## Brooklyn Society for the Prevention of Cruelty to Children, 1903.

16193	April 22	Brooklyn Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York, for the year 1903, for April, 1903.....	1903. April 18	\$500 00
21075	May 21	Brooklyn Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York, for the year 1903, for May, 1903.....	May 18	500 00
25205	June 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 June, 1903.....	June 19	500 00
Total.....					\$1,500 00

## Brooklyn City Dispensary, 1903.

24630	June 12	Brooklyn City Dispensary	In full of appropriation for 1903, from The City of New York.	1903. June 10	\$466 55
-------	---------	--------------------------	---------------------------------------------------------------	---------------	----------

## Brooklyn Eastern Dispensary and Hospital, 1903.

17776	May 1	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, January, 1903.....	1903. April 27	\$364 22
17777		Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, February, 1903.....	" 27	411 77
24574	June 12	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, March, 1903.....	June 9	416 09
26206	23	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, April, 1903.....	" 19	324 20
Total.....					\$1,516 28

## Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1903.

15975	April 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 March, 1903.....	1903. April 15	\$1,257 71
18670	May 7	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children from the Borough of Brooklyn, February and March, 1903.....	May 2	67 43
19262	11	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children from the Borough of Richmond, January, February and March, 1903.....	" 6	154 29
20891	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 April, 1903.....	" 15	1,212 86

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22691	1903. June 2	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children for April, 1903..	1903. " 28	51 43
22692		Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children for April, 1903..	" 28	34 28
26654	25	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children for May, 1903...	June 22	37 43
26655		Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children for May, 1903...	" 22	1,245 29
27001	29	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children for May, 1903 (Borough of Richmond).....	" 24	53 14
Total.....					\$4,113 86

## Lincoln Hospital and Home, 1903.

17864	May 1	Lincoln Hospital and Home	Medical and surgical treatment of patients, February, 1903.....	1903. April 29	\$3,063 88
22518	28	Lincoln Hospital and Home	Medical and surgical treatment of patients, March, 1903.....	May 25	3,019 40
Total.....					\$6,083 28

## Columbus Hospital, 1903.

13702	April 7	Columbus Hospital	Medical and surgical treatment of patients, January, 1903.....	1903. April 1	\$883 80
26208	June 23	Columbus Hospital	Medical and surgical treatment of patients, February, 1903.....	June 19	839 40
26209		Columbus Hospital	Medical and surgical treatment of patients, March, 1903.....	" 19	939 20
Total.....					\$2,662 40

## Church Charity Foundation of Long Island—Home for the Blind, 1903.

15525	April 17	Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, January, 1903.....	1903. April 14	\$65 40
15526		Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, February, 1903.....	" 14	59 07
15527		Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, March, 1903.....	" 14	65 40
Total.....					\$189 87

## Church Charity Foundation of Long Island—Orphan House, 1903.

17576	April 30	Church Charity Foundation of Long Island, Orphan House	Care and maintenance of dependent children, March, 1903.....	1903. April 23	\$150 57
20517	May 18	Church Charity Foundation of Long Island, Orphan House	Care and maintenance of dependent children, April, 1903.....	May 14	136 57
25787	June 19	Church Charity Foundation of Long Island, Orphan House	Care and maintenance of dependent children, May, 1903.....	June 16	141 71
Total.....					\$428 85

## Children's Aid Society, 1903.

16991	April 27	Children's Aid Society	Care and education, and for the support and training of poor children, January, 1903.....	1903. April 22	\$7,166 80
16990		Children's Aid Society	Care and education, and for the support and training of poor children, February, 1903.....	" 22	6,589 15
19702	May 12	Children's Aid Society	Care and education, and for the support and training of poor children, March, 1903.....	May 8	6,669 08
21957	27	Children's Aid Society	Care and education, and for the support and training of poor children, April, 1903.....	" 22	6,237 19
27000	June 29	Children's Aid Society	Care and education, and for the support and training of poor children, May, 1903.....	June 24	6,368 80
Total.....					\$33,031 02

## Dominican Convent of Our Lady of the Rosary, 1903.

14937	April 14	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, March, 1903.....	1903. April 9	\$3,650 79
15228	16	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children from the Borough of Richmond, January, February and March, 1903.....	" 13	205 71
22515	May 28	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, April, 1903.....	May 23	3,562 00
26495	June 25	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, May, 1903.....	June 22	3,818 00
Total.....					\$11,236 50

## Deutsche Poliklinik (Dispensary), 1903.

24634	June 12	Deutsche Poliklinik (Dispensary)	In full of appropriation from The City of New York for 1903...	1903. June 10	\$292 97
-------	---------	----------------------------------	----------------------------------------------------------------	---------------	----------

## Five Points House of Industry, 1903.

16775	April 24	Five Points House of Industry	Care and maintenance of dependent children, March, 1903.....	1903. April 21	\$2,166 29
21242	May 22	Five Points House of Industry	Care and maintenance of dependent children, April, 1903.....	May 20	2,063 14
24369	June 11	Five Points House of Industry	Care and maintenance of dependent children, May, 1903.....	June 9	1,992 00
Total.....					\$6,221 43



*Gates Avenue Homeopathic Dispensary, 1903.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24675	1903. June 12	Gates Avenue Homeopathic Dispensary	In full of appropriation for the year 1903	1903. June 10	\$235 10

*German Hospital of Brooklyn, 1903.*

16184	April 21	German Hospital of Brooklyn	Medical and surgical treatment of patients, March, 1903	1903. April 17	\$261 60
22802	June 3	German Hospital of Brooklyn	Medical and surgical treatment of patients, April, 1903	May 27	189 80
Total					\$451 40

*German Odd Fellows' Home and Orphan Asylum, 1903.*

17479	April 29	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children (from Borough of Brooklyn), March, 1903	1903. April 22	\$48 57
17480		German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, March, 1903	" 22	248 00
22022	May 27	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, April, 1903	May 22	217 71
22150	28	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children (from Borough of Brooklyn), April, 1903	" 22	60 00
26830	June 26	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, May, 1903	June 22	212 57
26831		German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children (from Borough of Brooklyn), May, 1903	" 22	62 00
Total					\$848 85

*Hebrew Infant Asylum of The City of New York, 1903.*

16992	April 27	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children from boroughs of Brooklyn and Queens, March, 1903	1903. April 22	\$87 49
19264	May 11	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, March, 1903	May 6	1,114 95
20519	18	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children (from Borough of Brooklyn), April, 1903	" 14	80 90
22151	28	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, April, 1903	" 23	1,118 94
25023	June 16	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, May, 1903	June 13	1,193 18
25892	22	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children (from Borough of Brooklyn)	" 17	90 70
Total					\$3,686 16

*Hebrew Sheltering Guardian Society, 1903.*

16182	April 21	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, March, 1903	1903. April 17	\$5,127 71
16183		Hebrew Sheltering Guardian Society	Care and maintenance of dependent children (from Borough of Brooklyn), March, 1903	" 17	424 29
20879	May 19	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, April, 1903	May 15	4,754 29
20880		Hebrew Sheltering Guardian Society	Care and maintenance of dependent children (from Borough of Brooklyn), April, 1903	" 15	388 86
24575	June 12	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children (from Borough of Brooklyn), May, 1903	June 10	390 29
24081	15	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, May, 1903	" 11	4,842 20
Total					\$15,927 73

*Hebrew Benevolent and Orphan Asylum Society, 1903.*

16181	April 21	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, March, 1903	1903. April 17	\$7,762 86
16612	23	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children (from Borough of Brooklyn), March, 1903	" 20	17 71
23090	June 4	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children (from Borough of Brooklyn), April, 1903	May 28	17 14
23814	9	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, April, 1903	June 5	7,748 86
25614	18	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children (from Borough of Brooklyn), May, 1903	" 16	17 71
26557	25	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, May, 1903	" 19	8,149 43
Total					\$23,713 71

*House of Calvary, 1903.*

22152	May 28	House of Calvary	Surgical treatment of patients, March, 1903	1903. May 22	\$533 60
22153		House of Calvary	Surgical treatment of patients, April, 1903	" 22	441 60
Total					\$975 20

*Brooklyn Hebrew Orphan Asylum, 1903.*

16319	April 20	Brooklyn Hebrew Orphan Asylum	Care and maintenance of dependent children, March, 1903	1903. April 20	\$2,614 00
20696	May 19	Brooklyn Hebrew Orphan Asylum	Care and maintenance of dependent children, April, 1903	May 16	2,618 57
24444	June 11	Brooklyn Hebrew Orphan Asylum	Care and maintenance of dependent children, May, 1903	June 9	2,720 00
Total					\$7,952 57

*Hospital and Dispensary of the Town of Flushing, 1903.*

15750	April 20	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, February, 1903	1903. April 14	\$419 86
19263	May 11	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, March, 1903	May 7	523 50
26346	June 24	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, April, 1903	June 19	483 20
Total					\$1,426 56

*House of St. Giles the Cripple, 1903.*

15749	1903. April 20	House of St. Giles the Cripple	Care and maintenance of inmates, March, 1903	1903. April 15	\$572 88
20518	May 18	House of St. Giles the Cripple	Care and maintenance of inmates, April, 1903	May 14	607 40
24366	June 11	House of St. Giles the Cripple	Care and maintenance of inmates, May, 1903	June 9	677 67
Total					\$1,857 95

*House of the Good Shepherd, 1903.*

16585	April 23	House of the Good Shepherd	Care and maintenance of inmates, March, 1903	1903. April 20	\$1,528 55
20881	May 19	House of the Good Shepherd	Care and maintenance of inmates, April, 1903	May 16	1,474 90
26345	June 24	House of the Good Shepherd	Care and maintenance of inmates, May, 1903	June 19	1,588 23
Total					\$4,591 67

*Institution of Mercy, 1903.*

15751	April 20	Institution of Mercy	Care and maintenance of dependent children, March, 1903	1903. April 16	\$4,556 07
19861	May 13	Institution of Mercy	Care and maintenance of dependent children, April, 1903	May 11	4,405 43
Total					\$8,961 50

*Industrial School Association of Brooklyn, E. D., 1903.*

17577	April 30	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, March, 1903	1903. April 27	\$1,841 85
21504	May 25	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, April, 1903	May 22	1,767 86
Total					\$3,609 71

*Jamaica Hospital, 1903.*

22995	June 4	Jamaica Hospital	Medical and surgical treatment of patients, March, 1903	1903. June 1	\$335 60
22996		Jamaica Hospital	Medical and surgical treatment of patients, April, 1903	" 1	339 40
Total					\$675 00

*Lebanon Hospital Association, 1903.*

13329	April 3	Lebanon Hospital Association	Medical and surgical treatment of patients, January, 1903	1903. Mar. 31	\$891 34
20892	May 20	Lebanon Hospital Association	Medical and surgical treatment of patients, February, 1903	May 16	840 98
23815	June 9	Lebanon Hospital Association	Medical and surgical treatment of patients, March, 1903	June 5	963 45
Total					\$2,695 77

*Low Maternity (Branch of Brooklyn Hospital), 1903.*

15203	April 16	Low Maternity	Medical and surgical treatment of patients, February, 1903	1903. April 13	\$90 00
18674	May 7	Low Maternity	Medical and surgical treatment of patients, March, 1903	May 2	108 00
22693	June 2	Low Maternity	Medical and surgical treatment of patients, April, 1903	" 27	58 68
Total					\$256 68

*Long Island College Hospital, 1903.*

13706	April 7	Long Island College Hospital	Medical and surgical treatment of patients, February, 1903	1903. April 1	\$497 00
18104	May 4	Long Island College Hospital	Medical and surgical treatment of patients, March, 1903	" 30	658 70
22568	June 1	Long Island College Hospital	Medical and surgical treatment of patients, April, 1903	May 27	496 12
Total					\$1,651 82

*Lutheran Hospital Association (City of New York and Vicinity), 1903.*

17163	April 28	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, March, 1903	1903. April 24	\$164 00
21500	May 25	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, April, 1903	May 20	150 00
25650	June 19	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, May, 1903	June 16	155 00
Total					\$469 00

*Missionary Sisters, Third Order of St. Francis, 1903.*

14314	April 11	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, March, 1903	1903. April 8	\$6,484 55
21510	May 25	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, Borough of Richmond, January, February and March, 1903	May 20	77 14
22154	28	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, April, 1903	" 22	6,252 83
26319	June 23	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, May, 1903	June 22	6,539 95
Total					\$19,354 47

*Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1903.*

13331	April 3	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, February, 1903	1903. Mar. 26	\$24 00
14313	11	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, February, 1903	April 8	5,436 14



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16136	1903.	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, March, 1903.	1903.		25865	1903.	New York Infant Asylum	Care and maintenance of dependent children, May, 1903.	1903.	
	21			" 18	33 71		June 19			June 17	1,938 53
18192	May 5	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, March, 1903.	" 29	5,987 52				Total		\$6,142 97
21081	21	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, April, 1903.	May 18	34 29	<i>New York Foundling Hospital, 1903.</i>					
21509	25	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, from Borough of Richmond, January, February and March, 1903.	" 20	3,284 57	15060	April 15	New York Foundling Hospital	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, March, 1903.	1903.	
22604	June 2	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, April, 1903.	" 27	5,883 14					April 13	\$24,793 51
25651	19	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, May, 1903.	June 17	35 43	21080	May 21	New York Foundling Hospital	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, April, 1903.	May 18	23,078 54
		Total			\$20,718 85	25866	June 19	New York Foundling Hospital	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, May, 1903.	June 17	25,014 91
<i>Methodist Episcopal Hospital in the City of Brooklyn, 1903.</i>									Total		\$72,886 96
24716	June 13	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients and infants, February, 1903.	June 11	\$156 00	<i>Nursery and Child's Hospital, 1903.</i>					
24717		Methodist Episcopal Hospital, in the City of Brooklyn	Medical and surgical treatment of patients and infants, March, 1903.	" 11	79 30	15530	April 17	Nursery and Child's Hospital	Care and maintenance of dependent children, February, 1903.	1903.	
24718		Methodist Episcopal Hospital, in the City of Brooklyn	Medical and surgical treatment of patients and infants, January, 1903.	" 11	253 78					April 14	\$1,234 01
		Total			\$489 08	18931	May 8	Nursery and Child's Hospital	Care and maintenance of dependent children, March, 1903, Borough of Richmond.	May 6	181 84
<i>Memorial Hospital for Women and Children, 1903.</i>						19706	12	Nursery and Child's Hospital	Care and maintenance of dependent children, March, 1903.	" 8	1,493 92
16611	April 23	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, February, 1903.	April 20	\$148 98	22023	27	Nursery and Child's Hospital	Care and maintenance of dependent children, April, 1903.	" 25	157 94
22642	June 2	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, March, 1903.	May 27	146 79	23557	June 8	Nursery and Child's Hospital	Care and maintenance of dependent children, April, 1903.	June 4	1,638 19
22643		Memorial Hospital for Women and Children	Medical and surgical treatment of patients, April, 1903.	" 27	92 16	26761	26	Nursery and Child's Hospital	Care and maintenance of dependent children, May, 1903, Borough of Richmond.	" 24	128 99
		Total			\$387 93				Total		\$4,834 89
<i>Maternity of the Long Island College Hospital, 1903.</i>						<i>New York Post-Graduate Medical School and Hospital, 1903.</i>					
18193	May 5	Maternity of the Long Island College Hospital	Medical and surgical treatment of patients, March, 1903.	April 30	\$0 77	17779	May 1	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, February, 1903.	1903.	
22757	June 2	Maternity of the Long Island College Hospital	Medical and surgical treatment of patients, April, 1903.	May 27	54 00					April 28	\$1,376 60
		Total			\$54 77	23558	June 8	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, March, 1903.	June 4	1,492 66
<i>Memorial Dispensary for Women and Children, 1903.</i>									Total		\$2,869 26
24639	June 12	Memorial Dispensary for Women and Children	In full of appropriation from The City of New York for 1903.	June 10	\$266 54	<i>Northwestern Dispensary, 1903.</i>					
<i>New York Catholic Protectory, 1903.</i>						24489	June 12	Northwestern Dispensary	In full of appropriation from The City of New York for 1903.	1903.	
17481	April 29	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, February, 1903.	April 14	\$13,027 21					June 10	\$468 75
18671	May 7	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, March, 1903.	May 4	14,552 25	<i>Northern Dispensary of The City of New York, 1903.</i>					
18672		New York Catholic Protectory	Care and maintenance of destitute and delinquent children, March, 1903.	" 2	2,900 73	24719	June 13	Northern Dispensary of The City of New York	In full of appropriation from The City of New York for 1903.	1903.	
18673		New York Catholic Protectory	Care and maintenance of destitute and delinquent children, March, 1903.	" 2	89 74					June 10	\$732 42
25224	June 17	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, April, 1903.	June 13	14,122 12	<i>New York Polyclinic Medical School and Hospital, 1903.</i>					
25789	19	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, April, 1903.	" 16	100 62	13332	April 3	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, February, 1903.	1903.	
25790		New York Catholic Protectory	Care and maintenance of destitute and delinquent children, April, 1903.	" 16	2,857 77					Mar. 27	\$426 12
		Total			\$47,650 44	19711	May 12	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, March, 1903.	May 8	570 16
<i>New York Juvenile Asylum, 1903.</i>						23556	June 8	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, April, 1903.	June 3	479 60
13350	April 3	New York Juvenile Asylum	Care and maintenance of destitute children, January, 1903.	Mar. 31	\$5,623 20				Total		\$1,475 88
13351		New York Juvenile Asylum	Care and maintenance of destitute children, January, 1903, Borough of Brooklyn.	" 31	841 63	<i>New York Homeopathic Medical College and Hospital, 1903.</i>					
14424	13	New York Juvenile Asylum	Care and maintenance of destitute children, February, 1903, Borough of Brooklyn.	April 8	789 21	19070	May 8	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, February, 1903.	1903.	
18194	May 5	New York Juvenile Asylum	Care and maintenance of destitute children, February, 1903.	" 30	5,189 42					May 6	\$403 41
19265	11	New York Juvenile Asylum	Care and maintenance of destitute children, March, 1903, Borough of Brooklyn.	May 7	845 49	22320	28	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, March, 1903.	" 26	430 14
19266		New York Juvenile Asylum	Care and maintenance of destitute children, January, February and March, Borough of Richmond.	" 7	144 05				Total		\$833 55
19710	12	New York Juvenile Asylum	Care and maintenance of destitute children, March, 1903.	" 8	6,130 38	<i>New York Infirmary for Women and Children, 1903.</i>					
24983	June 15	New York Juvenile Asylum	Care and maintenance of destitute children, April, 1903, Borough of Brooklyn.	June 12	720 16	24269	June 11	New York Infirmary for Women and Children	Medical and surgical treatment of patients, January, 1903.	1903.	
24982		New York Juvenile Asylum	Care and maintenance of destitute children, April, 1903.	" 12	5,785 85					June 8	\$158 60
26211	23	New York Juvenile Asylum	Care and maintenance of destitute children, May, 1903.	" 19	786 62	26762	26	New York Infirmary for Women and Children	Medical and surgical treatment of patients, February, 1903.	" 23	284 43
		Total			\$26,856 01				Total		\$443 93
<i>New York Infant Asylum, 1903.</i>						<i>New York Ophthalmic Hospital, 1903.</i>					
17778	May 1	New York Infant Asylum	Care and maintenance of dependent children, March, 1903.	April 28	\$2,249 83	16204	April 22	New York Ophthalmic Hospital	Medical and surgical treatment of patients, January, 1903.	1903.	
21079	21	New York Infant Asylum	Care and maintenance of dependent children, April, 1903.	May 19	1,954 61					April 17	\$456 96
						26501	June 25	New York Ophthalmic Hospital	Medical and surgical treatment of patients, February, 1903.	June 22	443 76
						26763	26	New York Ophthalmic Hospital	Medical and surgical treatment of patients, March, 1903.	" 22	560 50
									Total		\$1,461 22
						<i>New Amsterdam Eye and Ear Hospital, 1903.</i>					
						13704	April 7	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, February, 1903.	1903.	
										April 1	\$65 90
						18930	May 8	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, March, 1903.	May 6	71 96
						22319	28	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, April, 1903.	" 26	55 20
						26760	June 26	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, May, 1903.	June 24	89 52
									Total		\$280 58



## New York Mothers' Home of the Sisters of Misericorde, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13703	1903. April 7	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, February, 1903...	1903. April 1	\$518 37
16609	23	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, March, 1903....	" 20	510 09
21511	May 25	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, April, 1903....	May 20	439 97
26764	June 26	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, May, 1903.....	June 23	612 06
Total.....					\$2,080 49

## Norwegian Lutheran Deaconesses' Home and Hospital, 1903.

23293	June 5	Norwegian Lutheran Deaconesses' Home and Hospital	Medical and surgical treatment of patients, March and April, 1903 .....	1903. June 2	\$391 20
-------	--------	---------------------------------------------------	-------------------------------------------------------------------------	--------------	----------

## Northeastern Dispensary in The City of New York, 1903.

24488	June 12	Northeastern Dispensary in The City of New York	In full of appropriation from The City of New York for 1903..	1903. June 10	\$680 16
-------	---------	-------------------------------------------------	---------------------------------------------------------------	---------------	----------

## New York Society for the Prevention of Cruelty to Children, 1903.

16606	April 23	New York Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903, April, 1903.....	1903. April 18	\$2,500 00
21078	May 21	New York Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903, May, 1903.....	May 18	2,500 00
26212	June 23	New York Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903, June, 1903.....	June 19	2,500 00
Total.....					\$7,500 00

## Orphan Home (Brooklyn), 1903.

15528	April 17	Orphan Home (Brooklyn)	Care and maintenance of dependent children, March, 1903....	1903. April 14	\$4,755 14
20184	May 15	Orphan Home (Brooklyn)	Care and maintenance of dependent children, April, 1903....	May 12	4,535 14
26765	June 26	Orphan Home (Brooklyn)	Care and maintenance of dependent children, May, 1903.....	June 24	4,572 57
Total.....					\$13,862 85

## Orphan Asylum Society of the City of Brooklyn, 1903.

17780	May 1	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, March, 1903....	1903. April 27	\$409 00
22155	28	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, April, 1903....	May 25	487 29
Total.....					\$896 29

## Ottile Orphan Asylum, 1903.

13705	April 7	Ottile Orphan Asylum	Care and maintenance of dependent children, January and February, 1903 .....	1903. April 1	\$10 57
16993	27	Ottile Orphan Asylum	Care and maintenance of dependent children, March, 1903....	" 22	8 86
22522	June 1	Ottile Orphan Asylum	Care and maintenance of dependent children, April, 1903.....	May 27	8 57
26494	25	Ottile Orphan Asylum	Care and maintenance of dependent children, May, 1903.....	June 22	8 86
Total.....					\$36 86

## Protestant Episcopal House of Mercy, 1903.

15752	April 20	Protestant Episcopal House of Mercy	Care and maintenance of inmates, Brooklyn, February, 1903....	1903. April 16	\$16 88
19704	May 12	Protestant Episcopal House of Mercy	Care and maintenance of inmates, January, February and March, 1903 .....	May 8	815 51
19705		Protestant Episcopal House of Mercy	Care and maintenance of inmates, Brooklyn, March, 1903.....	" 8	18 68
20521	18	Protestant Episcopal House of Mercy	Care and maintenance of inmates, Brooklyn, April, 1903.....	" 14	18 08
25867	June 19	Protestant Episcopal House of Mercy	Care and maintenance of inmates, May, 1903 .....	June 17	18 68
Total.....					\$887 83

## Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1903.

13330	April 3	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, February, 1903..	1903. Mar. 27	\$1,760 86
16197	22	St. John's Home	Care and maintenance of dependent children, March, 1903....	April 17	5,780 00
17579	30	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, March, 1903....	" 23	1,949 15
21811	May 26	St. John's Home	Care and maintenance of dependent children, April, 1903....	May 21	5,684 29
22024	27	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, April, 1903....	" 23	1,910 57
25584	June 18	St. John's Home	Care and maintenance of dependent children, May, 1903.....	June 16	6,022 00
Total.....					\$23,106 87

## Richmond County Society for the Prevention of Cruelty to Children, 1903.

16196	April 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 April, 1903....	1903. April 18	\$83 33
21089	May 21	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 May, 1903.....	May 18	83 33

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26556	1903. June 25	Richmond County Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903 for June, 1903.....	1903. June 19	83 33
Total.....					\$249 99

## Sacred Heart Orphan Asylum, 1903.

15230	April 16	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, March, 1903....	1903. April 14	\$493 43
22159	May 28	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, April, 1903.....	May 26	490 57
25585	June 18	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, May, 1903.....	June 16	527 43
Total.....					\$1,511 43

## St. Agatha Home for Children, 1903.

15436	April 17	St. Agatha Home for Children	Care and maintenance of dependent children, March, 1903....	1903. April 14	\$3,043 86
20357	May 18	St. Agatha Home for Children	Care and maintenance of dependent children, April, 1903.....	May 13	2,971 14
24985	June 15	St. Agatha Home for Children	Care and maintenance of dependent children, May, 1903.....	June 12	3,198 14
Total.....					\$9,213 14

## St. Michael's Home, 1903.

15435	April 17	St. Michael's Home	Care and maintenance of dependent children from the Borough of Richmond, March, 1903....	1903. April 14	\$26 57
15754	20	St. Michael's Home	Care and maintenance of dependent children, March, 1903....	" 15	1,558 57
19707	May 12	St. Michael's Home	Care and maintenance of dependent children from the Borough of Richmond, April, 1903....	May 8	25 71
20356	18	St. Michael's Home	Care and maintenance of dependent children, April, 1903.....	" 13	1,501 86
24103	June 10	St. Michael's Home	Care and maintenance of dependent children from the Borough of Richmond, May, 1903.....	June 6	26 57
24368	11	St. Michael's Home	Care and maintenance of dependent children, May, 1903.....	" 6	1,582 57
Total.....					\$4,721 85

## St. Elizabeth's Industrial School, 1903.

16994	April 27	St. Elizabeth's Industrial School	Care and maintenance of dependent children, March, 1903....	1903. April 22	\$341 71
22516	May 28	St. Elizabeth's Industrial School	Care and maintenance of dependent children, April, 1903.....	May 23	316 57
26952	June 29	St. Elizabeth's Industrial School	Care and maintenance of dependent children, May, 1903.....	June 24	318 86
Total.....					\$977 14

## St. Joseph's Asylum, 1903.

15437	April 17	St. Joseph's Asylum	Care and maintenance of dependent children from the Borough of Brooklyn, March, 1903....	1903. April 14	\$44 29
17478	29	St. Joseph's Asylum	Care and maintenance of dependent children, March, 1903....	" 22	6,145 29
20698	May 19	St. Joseph's Asylum	Care and maintenance of dependent children from the Borough of Brooklyn, April, 1903....	May 14	42 86
22028	27	St. Joseph's Asylum	Care and maintenance of dependent children, April, 1903.....	" 14	1,626 29
25864	June 19	St. Joseph's Asylum	Care and maintenance of dependent children, May, 1903.....	June 17	44 29
26953	29	St. Joseph's Asylum	Care and maintenance of dependent children, May, 1903.....	" 24	6,107 29
Total.....					\$18,322 73

## St. Ann's Home for Destitute Children, 1903.

15208	April 16	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from the Borough of Brooklyn, March, 1903....	1903. April 13	\$1,045 14
15229		St. Ann's Home for Destitute Children	Care and maintenance of dependent children, March, 1903....	" 14	1,684 57
20186	May 15	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from the Borough of Brooklyn, April, 1903....	May 12	967 71
20520	18	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, April, 1903.....	" 12	1,626 29
24777	June 15	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from the Borough of Brooklyn, May, 1903.....	June 11	961 71
26756	26	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, May, 1903.....	" 22	1,663 14
Total.....					\$7,948 56

## St. James' Home, 1903.

16200	April 22	St. James' Home	Care and maintenance of dependent children, March, 1903....	1903. April 17	\$918 57
22029	May 27	St. James' Home	Care and maintenance of dependent children, April, 1903.....	May 23	915 71
26318	June 23	St. James' Home	Care and maintenance of dependent children, May, 1903.....	June 19	942 29
Total.....					\$2,776 57

## St. Malachy's Home, 1903.

14404	April 13	St. Malachy's Home	Care and maintenance of dependent children, March, 1903....	1903. April 8	\$5,277 43
21506	May 25	St. Malachy's Home	Care and maintenance of dependent children, April, 1903.....	May 20	5,280 00
24984	June 15	St. Malachy's Home	Care and maintenance of dependent children, May, 1903.....	June 12	5,624 00
Total.....					\$16,181 43

## Sheltering Arms Nursery of Brooklyn, 1903.

15976	April 20	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, March, 1903	1903. April 16	\$294 61
23294	June 5	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, April, 1903.	June 2	299 80
Total.....					\$594 41

## Sloane Maternity Hospital, 1903.

14037	April 8	Sloane Maternity Hospital	Medical and surgical treatment of patients February, 1903 .....	1903. April 6	\$879 68
19703	May 12	Sloane Maternity Hospital	Medical and surgical treatment of patients, March, 1903 .....	May 8	708 57
24104	June 10	Sloane Maternity Hospital	Medical and surgical treatment of patients, April, 1903 .....	June 6	931 60



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2651	1903-29	Sloan Maternity Hospital	Medical and surgical treatment of patients, May, 1903	1903-24	926 10
Total.....					\$3,445 95
<i>Seton Hospital, New York City, 1903.</i>					
19708	May 12	Seton Hospital	Medical and surgical treatment of patients, March, 1903	May 8	\$4,515 78
22157	28	Seton Hospital	Medical and surgical treatment of patients, April, 1903	" 26	4,290 60
26758	June 26	Seton Hospital	Medical and surgical treatment of patients, May, 1903	June 23	4,713 16
Total.....					\$13,519 54
<i>St. Vincent's Hospital of The City of New York, 1903.</i>					
16659	April 24	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, February, 1903	April 21	\$2,107 66
23901	June 8	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, March, 1903	June 5	2,391 30
25652	19	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, April, 1903	" 17	2,258 64
Total.....					\$6,757 60
<i>St. Joseph's Hospital (New York City), 1903.</i>					
19709	May 12	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, February, 1903	May 9	\$4,848 88
22158	28	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, March, 1903	" 26	5,235 14
26759	June 26	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, April, 1903	June 23	4,907 48
Total.....					\$14,991 50
<i>St. Francis' Hospital, 1903.</i>					
17755	April 20	St. Francis' Hospital	Medical and surgical treatment of patients, February, 1903	April 15	\$1,949 40
20894	May 20	St. Francis' Hospital	Medical and surgical treatment of patients, March, 1903	May 16	1,966 66
24039	June 10	St. Francis' Hospital	Medical and surgical treatment of patients, April, 1903	June 6	1,497 80
Total.....					\$5,413 86
<i>St. Mark's Hospital of New York City, 1903.</i>					
13334	April 3	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, February, 1903	Mar. 27	\$231 72
22523	June 1	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, March, 1903	May 26	187 54
26497	25	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, April, 1903	June 22	101 04
Total.....					\$520 30
<i>St. Mary's Maternity and Infants' Home, 1903.</i>					
16658	April 24	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, March, 1903	April 20	\$64 81
17483	29	St. Mary's Maternity and Infants' Home	Care and maintenance of children and nursing mothers, March, 1903	" 24	818 98
21083	May 21	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, April, 1903	May 18	49 80
22027	27	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, April, 1903	" 22	892 45
25235	June 17	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, May, 1903	June 13	54 00
25863	19	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, May, 1903	" 17	979 75
Total.....					\$2,859 79
<i>St. Christopher's Hospital for Babies, 1903.</i>					
16202	April 22	St. Christopher's Hospital for Babies	Medical and surgical treatment of patients, March, 1903	April 18	\$59 28
22026	May 27	St. Christopher's Hospital for Babies	Medical and surgical treatment of patients, April, 1903	May 22	87 02
25586	June 18	St. Christopher's Hospital for Babies	Medical and surgical treatment of patients, May, 1903	June 16	27 74
Total.....					\$174 04
<i>St. Mary's General Hospital of the City of Brooklyn, 1903.</i>					
18195	May 5	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, March, 1903	April 30	\$981 76
22801	June 3	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, April, 1903	May 27	1,039 84
Total.....					\$2,021 60
<i>St. Peter's Hospital, 1903.</i>					
18069	May 4	St. Peter's Hospital	Medical and surgical treatment of patients, March, 1903	April 27	\$1,381 98
22517	28	St. Peter's Hospital	Medical and surgical treatment of patients, April, 1903	May 25	1,490 40
27195	June 30	St. Peter's Hospital	Medical and surgical treatment of patients, May, 1903	June 23	1,551 60
Total.....					\$4,423 98
<i>St. Catharine's Hospital, 1903.</i>					
17484	April 29	St. Catharine's Hospital	Medical and surgical treatment of patients, March, 1903	April 23	\$1,619 70
21084	May 21	St. Catharine's Hospital	Medical and surgical treatment of patients, April, 1903	May 18	1,575 88
26757	June 26	St. Catharine's Hospital	Medical and surgical treatment of patients, May, 1903	June 23	1,551 90
Total.....					\$4,747 48
<i>Society for the Aid of Friendless Women and Children, 1903.</i>					
17896	1903-May 2	Society for the Aid of Friendless Women and Children	Care and maintenance of inmates, March, 1903	1903-April 28	\$432 04
22156	28	Society for the Aid of Friendless Women and Children	Care and maintenance of inmates, April, 1903	May 26	365 06
26496	June 25	Society for the Aid of Friendless Women and Children	Care and maintenance of inmates, May, 1903	June 22	346 11
Total.....					\$1,143 21
<i>St. John's Long Island City Hospital, 1903.</i>					
15753	April 20	St. John's Long Island City Hospital	Medical and surgical treatment of patients, February, 1903	April 15	\$2,305 12
19491	May 11	St. John's Long Island City Hospital	Medical and surgical treatment of patients, March, 1903	May 9	2,457 99
24778	June 15	St. John's Long Island City Hospital	Medical and surgical treatment of patients, April, 1903	June 11	2,200 00
Total.....					\$6,963 11
<i>St. Zita's Home for Friendless Women, 1903.</i>					
13708	April 7	St. Zita's Home for Friendless Women	Care and maintenance of inmates, January, 1903	April 1	\$472 25
20682	May 19	St. Zita's Home for Friendless Women	Care and maintenance of inmates, February, 1903	May 15	464 41
24577	June 12	St. Zita's Home for Friendless Women	Care and maintenance of inmates, March, 1903	June 10	521 97
Total.....					\$1,458 63
<i>St. John's Guild, 1903.</i>					
16201	April 22	St. John's Guild	One-twelfth of appropriation from The City of New York for the year 1903, April, 1903	April 18	\$1,666 66
21086	May 21	St. John's Guild	One-twelfth of appropriation from The City of New York for the year 1903, May, 1903	May 18	1,666 66
26500	June 25	St. John's Guild	One-twelfth of appropriation from The City of New York for the year 1903, June, 1903	June 19	1,666 66
Total.....					\$4,999 98
<i>Sanitarium for Hebrew Children, 1903.</i>					
16199	April 22	Sanitarium for Hebrew Children	One-twelfth of appropriation from The City of New York for the year 1903, April, 1903	April 18	\$416 66
21087	May 21	Sanitarium for Hebrew Children	One-twelfth of appropriation from The City of New York for the year 1903, May, 1903	May 18	416 66
26317	June 23	Sanitarium for Hebrew Children	One-twelfth of appropriation from The City of New York for the year 1903, June, 1903	June 18	416 66
Total.....					\$1,249 98
<i>The Convent of the Sisters of Mercy in Brooklyn, 1903.</i>					
13333	April 3	The Convent of the Sisters of Mercy in Brooklyn	For care and maintenance of dependent children and homeless mothers, February, 1903	Mar. 27	\$4,954 28
16742	24	The Convent of the Sisters of Mercy in Brooklyn	For care and maintenance of dependent children and homeless mothers, March, 1903	April 21	5,669 19
23089	June 4	The Convent of the Sisters of Mercy in Brooklyn	For care and maintenance of dependent children and homeless mothers, April, 1903	June 1	5,565 36
Total.....					\$16,188 83
<i>Temporary Home for Children of Queens County, New York, 1903.</i>					
16608	April 23	Temporary Home for Children of Queens County, New York	Care and maintenance of dependent children, March, 1903	April 18	\$26 57
21128	May 21	Temporary Home for Children of Queens County, New York	Care and maintenance of dependent children, April, 1903	May 18	25 71
25788	June 19	Temporary Home for Children of Queens County, New York	Care and maintenance of dependent children, May, 1903	June 17	26 57
Total.....					\$78 85
<i>New York Society for the Relief of the Ruptured and Crippled, 1903.</i>					
12887	April 1	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, February, 1903	Mar. 24	\$1,176 60
15529	17	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Borough of Richmond, March, 1903	April 14	22 19
16607	23	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Boroughs of Brooklyn and Queens, March, 1903	" 20	318 49
20522	May 18	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Borough of Richmond, April, 1903	May 14	24 66
20523		New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, March, 1903	" 14	1,315 14
21333	22	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Boroughs of Brooklyn and Queens, April, 1903	" 20	288 08
24270	June 11	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Boroughs of Brooklyn and Queens, May, 1903	June 8	290 96
24367		New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, April, 1903	" 9	1,367 88
24486	12	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Borough of Richmond, May, 1903	" 9	6 99
Total.....					\$4,810 99



*The Babies' Hospital of The City of New York, 1903.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16657	1903. April 24	The Babies' Hos- pital of The City of New York...	Medical and surgical treatment of infants, January, 1903.....	1903. April 21	\$205 60
22966	June 3	The Babies' Hos- pital of The City of New York...	Medical and surgical treatment of infants, February, 1903.....	May 28	316 52
Total.....					\$522 12

*Twenty-sixth Ward Homeopathic Hospital and Dispensary, 1903.*

24637	June 12	Twenty-sixth Ward Homeopathic Hospital and Dis- pensary .....	In full of appropriation from The City of New York for 1903....	1903. June 10	\$125 74
-------	---------	------------------------------------------------------------------------	--------------------------------------------------------------------	------------------	----------

*The Harlem Eye, Ear and Throat Infirmary, 1903.*

24641	June 12	Harlem Eye, Ear and Throat In- firmary .....	In full of appropriation from The City of New York for 1903....	1903. June 10	\$219 73
-------	---------	----------------------------------------------------	--------------------------------------------------------------------	------------------	----------

*The Society of the Lying-in Hospital of The City of New York, 1903.*

20185	May 15	The Society of the Lying-in Hospi- tal of The City of New York....	Medical and surgical treatment of patients, March, 1903.....	1903. Mar. 12	\$583 29
24576	June 12	The Society of the Lying-in Hospi- tal of The City of New York....	Medical and surgical treatment of patients, April, 1903.....	June 10	477 68
Total.....					\$1,060 97

*The Mount Sinai Hospital of The City of New York, 1903.*

19071	May 8	The Mount Sinai Hospital of The City of New York .....	Medical and surgical treatment of patients, January, 1903.....	1903. May 6	\$2,946 32
25616	June 18	The Mount Sinai Hospital of The City of New York .....	Medical and surgical treatment of patients, February, 1903.....	June 16	2,650 78
Total.....					\$5,597 10

*The J. Hood Wright Memorial Hospital, 1903.*

13707	April 7	The J. Hood Wright Memorial Hospi- tal .....	Medical and surgical treatment of patients, January, 1903.....	1903. April 1	\$752 16
17162	28	The J. Hood Wright Memorial Hospi- tal .....	Medical and surgical treatment of patients, February, 1903.....	" 23	599 48
21507	May 25	The J. Hood Wright Memorial Hospi- tal .....	Medical and surgical treatment of patients, March, 1903.....	May 20	714 66
26498	June 25	The J. Hood Wright Memorial Hospi- tal .....	Medical and surgical treatment of patients, April, 1903.....	June 22	556 78
Total.....					\$2,623 08

*The Harlem Dispensary, 1903.*

24640	June 12	The Harlem Dis- pensary .....	In full of appropriation from The City of New York for the year 1903 .....	1903. June 10	\$435 02
-------	---------	----------------------------------	----------------------------------------------------------------------------------	------------------	----------

*The Brooklyn Eye and Ear Hospital, 1903.*

16195	April 22	The Brooklyn Eye and Ear Hospi- tal .....	Medical and surgical treatment of patients, March, 1903.....	1903. April 17	\$228 36
22149	May 28	The Brooklyn Eye and Ear Hospi- tal .....	Medical and surgical treatment of patients, April, 1903.....	May 22	138 76
25615	June 18	The Brooklyn Eye and Ear Hospi- tal .....	Medical and surgical treatment of patients, May, 1903.....	June 16	223 72
Total.....					\$590 84

*The S. R. Smith Infirmary, 1903.*

14038	April 8	The S. R. Smith In- firmary .....	Medical and surgical treatment of patients, February, 1903.....	1903. April 6	\$981 21
18840	May 7	The S. R. Smith In- firmary .....	Medical and surgical treatment of patients, March, 1903.....	May 6	1,171 92
22025	27	The S. R. Smith In- firmary .....	Medical and surgical treatment of patients, April, 1903.....	" 25	1,076 40
Total.....					\$3,229 53

*Williamsburgh Hospital, 1903.*

16604	April 23	Williamsburgh Hos- pital .....	Medical and surgical treatment of patients, March, 1903.....	1903. April 20	\$12 00
20271	May 15	Williamsburgh Hos- pital .....	Medical and surgical treatment of patients, April, 1903.....	May 12	29 82
26210	June 23	Williamsburgh Hos- pital .....	Medical and surgical treatment of patients, May, 1903.....	June 19	67 60
Total.....					\$109 42

*Washington Square Home for Friendless Girls, 1903.*

20893	May 20	Washington Square Home for Friend- less Girls.....	Care and maintenance of inmates, March, 1903.....	1903. May 16	\$172 99
21508	25	Washington Square Home for Friend- less Girls.....	Care and maintenance of inmates, April, 1903.....	" 20	171 48
Total.....					\$344 47

*West Side German Dispensary, 1903.*

24636	June 12	West Side German Dispensary.....	In full of appropriation from The City of New York for year 1903 .....	1903. June 10	\$468 75
-------	---------	-------------------------------------	------------------------------------------------------------------------------	------------------	----------

*Roman Catholic House of the Good Shepherd, 1903.*

16198	April 22	Roman Catholic House of the Good Shepherd..	Care and support of inmates, March, 1903.....	1903. April 16	\$964 99
20697	May 19	Roman Catholic House of the Good Shepherd..	Care and support of inmates, April, 1903.....	May 15	947 21
24487	June 12	Roman Catholic House of the Good Shepherd..	Care and support of inmates, May, 1903.....	June 8	968 30
Total.....					\$2,880 50

*Wayside Home, 1903.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21810	1903. May 26	Wayside Home....	Care and maintenance of inmates, March, 1903.....	1903. May 21	\$454 77
23900	June 9	Wayside Home....	Care and maintenance of inmates, April, 1903.....	June 5	465 01
Total.....					\$919 78

*The Ozanam Home for Friendless Women, 1903.*

17482	April 29	The Ozanam Home for Friendless Women .....	Care and maintenance of inmates, March, 1903.....	1903. April 22	\$262 19
21082	May 21	The Ozanam Home for Friendless Women .....	Care and maintenance of inmates, April, 1903.....	May 18	297 15
25791	June 19	The Ozanam Home for Friendless Women .....	Care and maintenance of inmates, May, 1903.....	June 16	355 92
Total.....					\$915 26

*Jewish Hospital Dispensary, 1903.*

24638	June 12	Jewish Hospital Dis- pensary .....	In full of appropriation from The City of New York for the year 1902, for June, 1903.....	1903. June 10	\$187 50
-------	---------	---------------------------------------	-------------------------------------------------------------------------------------------------	------------------	----------

*St. Vincent's Hospital of The City of New York (For Ambulance Service), 1903.*

16203	April 22	St. Vincent's Hospi- tal of The City of New York, (for ambulance ser- vice) .....	On account of appropriation from The City of New York for the year 1903, April, 1903.....	1903. April 18	\$300 00
21085	May 21	St. Vincent's Hospi- tal of The City of New York, (for ambulance ser- vice) .....	On account of appropriation from The City of New York for the year 1903, May, 1903.....	May 18	300 00
26499	June 25	St. Vincent's Hospi- tal of The City of New York, (for ambulance ser- vice) .....	On account of appropriation from The City of New York for the year 1903, June, 1903.....	June 19	300 00
Total.....					\$900 00

*The J. Hood Wright Memorial Hospital (For Ambulance Service), 1903.*

16610	April 23	The J. Hood Wright Memorial Hospi- tal (for ambu- lance service) ..	One-twelfth of appropriation from The City of New York for the year 1903, April, 1903.....	1903. April 18	\$125 00
21292	May 22	The J. Hood Wright Memorial Hospi- tal (for ambu- lance service) ..	One-twelfth of appropriation from The City of New York for the year 1903, May, 1903.....	May 18	125 00
26347	June 24	The J. Hood Wright Memorial Hospi- tal (for ambu- lance service) ..	One-twelfth of appropriation from The City of New York for the year 1903, June, 1903.....	June 19	125 00
Total.....					\$375 00

*Catholic Home Bureau, 1903.*

16318	April 22	Catholic Home Bu- reau.....	One-twelfth of appropriation from The City of New York for the year 1903, April, 1903.....	1903. April 18	\$525 00
21077	May 21	Catholic Home Bu- reau.....	One-twelfth of appropriation from The City of New York for the year 1903, May, 1903.....	May 18	525 00
26207	June 23	Catholic Home Bu- reau.....	One-twelfth of appropriation from The City of New York for the year 1903, June, 1903.....	June 19	525 00
Total.....					\$1,575 00

*Peabody Home for Aged and Indigent Women, 1903.*

19599	May 12	Peabody Home for Aged and Indi- gent Women....	Care and maintenance of inmates, for January, February and March, 1903.....	1903. May 8	\$626 63
-------	--------	------------------------------------------------------	-----------------------------------------------------------------------------------	----------------	----------

## MISCELLANEOUS.

*Judgments, 1903.*

12872	April 1	Edward D. Sugden, or Wm. C. De- Witt, attorney...	Cost upon a peremptory writ of mandamus issued out of the Supreme Court, March 11, 1903, commanding the Police Commissioner to reinstate Ed- ward D. Sugden to the po- sition of Detective Sergeant, etc. ....	1903. Mar. 27	\$50 00
13348	3	James Sweeney, Jo- seph Sweeney, An- na Sweeney, doing business under the firm name of D. Sweeney's Sons, or Kellogg & Rose, attorneys..	Judgment against The City of New York filed February 17, 1903, in the Supreme Court for costs on appeal to the Court of Appeals from judg- ment filed February 21, 1901, for work done at the request of the Commissioner of Build- ings in removing debris and recovering dead bodies from under the ruins of the Wind- sor Hotel between March 17 and April 3, 1899.....	" 31	262 04
13349		Dennis Sweeney, Sr., assignee of James Sweeney, Joseph Sweeney, Anna Sweeney, doing business under the firm name of D. Sweeney's Sons, or Kellogg & Rose, attorneys..	Balance and in full of judgment against The City of New York, filed February 21, 1901, in the Supreme Court for work done at the request of the Commissioner of Buildings in removing debris and recover- ing dead bodies from under the ruins of the Windsor Hotel between March 17 and April 3, 1899 .....	" 31	8,815 32
13428	5	Manhattan Brick and Terra Cotta Com- pany, or Jas. F. Mack, attorney..	Costs upon discontinuance of ac- tion of the Manhattan Brick and Terra Cotta Company vs. The City of New York, pay- able in pursuance of an order if the Supreme Court, dated March 18, 1903.....	" 31	100 00
13429		William E. Dean, or Charles W. Day- ton, attorney....	Judgment against The City of New York, filed February 19, 1903, in the Supreme Court, for costs on appeal to the Ap- pellate Division from judg- ment filed January 29, 1902, for extra work on Contract No. 11572, for regulating, etc., Dyckman street, from Hud- son river to Exterior street..	April 2	118 50
13430		William E. Dean, or Charles W. Day- ton, attorney....	Judgment, etc., filed June 10, 1902, in the Supreme Court, for costs, dismissing com- plaint in the action of The City of New York vs. William E. Dean.....	" 2	140 17



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13614	1903.	Abraham Lubetkin, or Louis Steckler, attorney .....	Judgment against The City of New York, perfected January 9, 1903, in the Municipal Court of The City of New York, Borough of Manhattan, Third District, for costs in the action of The City of New York vs. Abraham Lubetkin and transcript filed in the County Clerk's Office January 20, 1903 .....	1903.		16740	24	Ellen O'Toole, or I. Newton Williams, attorney...	Judgment against The City of New York, filed March 5, 1903, in Supreme Court, for damages for personal injuries received July 6, 1899, by reason of the defective condition of sidewalk at southeast corner of Thirty-second street and Lexington avenue .....	1903.	
13615		William P. Stewart, Jr., or Kneeland, LaFetra & Glaze, attorneys .....	Judgment against The City of New York, filed March 4, 1903, in the Supreme Court, for damages for personal injuries caused by a collision at Twenty-third street and Broadway between a cart belonging to the Department of Street Cleaning and a car operated by the Metropolitan Street Railroad Company, on which plaintiff was a passenger, on May 24, 1899 .....	" 2	37 83	16741		The Lawyers' Title Insurance Company of New York, or David B. Ogden, attorney .....	Judgment against The City of New York, filed February 19, 1903, in Supreme Court for searches furnished the Corporation Counsel between October 23, 1896, and October 30, 1901 .....	" 21	957 85
13616		Morris Huppert, or M. P. O'Connor, attorney .....	Judgment against The City of New York, filed February 16, 1903, in the Supreme Court, for damages for personal injuries caused by a cart of the Street Cleaning Department backing into a car of the Metropolitan Street Railroad Company while going along South street on July 11, 1899, and on which the plaintiff was a passenger .....	" 2	278 65	17461	29	J. H. Timmerman, City Paymaster ..	Payroll of Inspector of Tenements, December, 1902 .....	" 17	953 20
14297	11	Ernest K. Coulter, or Nathan, Leventritt & Perham, attorneys..	Cost upon writ of mandamus issued out of the Supreme Court, February 17, 1903, commanding Willis L. Ogden, et al. as Civil Service Commissioners of The City of New York, to certify the supplementary payroll of the Court of Special Sessions, First Division of The City of New York, Children's Part, for the months of August, September and October, 1902 .....	" 1	200 00	17669	30	The New York Central and Hudson River Railroad Company, or Ira A. Place, attorney .....	Judgment against Thomas L. Feitner, Edward C. Sheehy, Arthur C. Salmon, Thomas J. Patterson, Ferdinand Levy, Commissioners of Taxes and Assessments of The City of New York, filed April 15, 1903, in the Supreme Court, for costs on appeal to the Appellate Division and the Court of Appeals in certiorari proceedings brought to review the assessed valuation of the capital stock and surplus of the Spuyten Duyvil and Port Morris Railroad Company, for purposes of taxation in the year 1901 .....	" 20	103 7#
14381	13	A. Edward Woodruff, Attorney for Wm. H. Mountfort .....	Costs, etc., in the proceedings of the People of the State of New York upon the relation of Edward M. Grout, as Comptroller of The City of New York, etc., vs. William E. Stillings, Chairman, and others, to review an award made by the Change of Grade Damage Commission in Claim No. 970, to A. Edward Woodruff, etc .....	" 8	50 00	17891	May 1	John W. Totten, or J. S. & H. A. Wise, attorney..	Judgment against The City of New York, filed February 27, 1903, in Supreme Court, for salary as Permit Clerk in the Department of Public Buildings, Lighting and Supplies, from January 1, 1898, to April 19, 1899 .....	" 23	214 15
14382		Clifton B. Bull, assignee of James Murphy, Attorney for Mary L. Higgins, as Guardian for Anne P. Breese ..	Costs upon discontinuance of action of The City of New York vs. Mary L. Higgins, as guardian for Anne P. Breese ..	" 6	57 45	17892	2	Peter Rigas, or Meyer Greenberg, attorney...	Costs upon motion restraining George Livingston, as Commissioner of Public Works, and Francis J. O'Connor, as Superintendent of Bureau of Incumbrances of the Borough of Manhattan, from taking away or otherwise injuring or interfering with the fruit stand situated in front of premises No. 89 Park row, payable in pursuance of an order of the Supreme Court, dated September 9, 1902 .....	" 24	2,368 04
14622		L. Augusta Wood, or Towns & McCrossin, Attorneys .....	Judgment against The City of New York, filed January 21, 1903, in the Supreme Court, for damages for personal injuries received on November 17, 1901, by reason of the defective condition of the sidewalk in front of the New York Medical Hospital in One Hundred and First street, Borough of Manhattan ..	" 2	85 87	18007	4	Caroline M. Von Wallbrunn and Mary H. De Garmendia, or Sweezy & Glover, attorneys .....	Judgment against The City of New York, perfected November 12, 1902, in the Municipal Court of The City of New York, Borough of Manhattan, Eleventh District, for rent of certain land situated between Fifty-second and Fifty-fourth streets, between Eleventh and Twelfth avenues, from the 18th to the 30th of the month of May, 1901 .....	" 28	10 00
14623		James Lindsay Gordon, Attorney for Joseph Weiss ....	Costs upon motion to open the default and allow the City to serve an answer in the action of Joseph Weiss vs. The City of New York, payable in pursuance of an order of the Supreme Court dated April 2, 1903 .....	" 9	2,653 25	18340	5	Elgin R. L. Gould, Chamberlain of The City of New York .....	Amount to be paid into Court on order of Supreme Court, dated April 23, 1903, substituting James A. Delehanty as defendant in the place and stead of The City of New York, in the action of Joseph Weiss vs. The City of New York .....	May 4	500 00
14624		Wm. J. O'Brien, as Sheriff of the County of New York .....	Amount of execution upon judgment of Joseph Weiss vs. The City of New York, filed February 18, 1903, in the Supreme Court, payable in pursuance of an order of the Supreme Court, dated April 2, 1903 ..	" 11	13 15	Total .....					
14791	14	James V. Pettit, or Frederick L. Taylor, Attorney.	Costs upon a peremptory writ of mandamus issued out of the Supreme Court, February 18, 1903, commanding Willis L. Ogden et al. composing the Municipal Civil Service Commission of The City of New York to receive and file the application of said Pettit for the position of Building Inspector .....	" 12	126 66	BOROUGH OF THE BRONX.					
15431	17	Helen A. Dawson, as executrix, etc., or C. J. G. Hall, Attorney .....	Judgment against the Mayor, etc., of the City of New York, filed May 7, 1901, in the Supreme Court for amount due for coping, under Contract No. 7608, for regulating, etc., Edgcomb avenue, from One Hundred and Forty-fifth street to St. Nicholas place (John F. Dawson, contractor) .....	" 9	50 00	Judgments, 1903.					
15432		Sarah Kehoe, assigned to Michael P. O'Connor, or M. P. O'Connor, attorney .....	Judgment against The City of New York, filed February 16, 1903, in Supreme Court, New York County, for damages for personal injuries sustained by falling over an obstruction in highway at First avenue and Fourteenth street on July 15, 1899 .....	" 11	13 15	1296	April 23	Joseph A. Flynn, or Eustis & Foster, attorneys .....	Judgment against The City of New York, filed March 31, 1903, in the Supreme Court, for damages for extra cost in the removal, etc., of rock in connection with contract for regulating, grading, etc., Lind avenue, from Wolf street to Aqueduct avenue .....	1903.	
16097	21	Theresa P. Smith, or William J. Walsh, attorney.	Judgment against The City of New York, filed April 7, 1903, in Supreme Court, New York County, for personal injuries sustained by reason of falling on defective sidewalk on south side of West Sixty-second street, between Columbus and Amsterdam avenue, April 21, 1900 .....	" 12	126 66					April 20	\$2,382 95
16185	22	A. S. Gilbert, attorney for Claude A. Wanzor .....	Trial fee in the case of the People of the State of New York on the relation of Claude A. Wanzor, relator, vs. Thomas Sturges, Fire Commissioner of The City of New York, payable in pursuance of an order of the Supreme Court, dated April 16, 1903 .....	" 9	50 00	BOROUGH OF BROOKLYN.					
16267		Patrick McKay, or Louis J. Grant, attorney .....	Judgment against The City of New York, filed April 2, 1903, in Supreme Court, for services as Doorman in the Police Department during months of January and February, 1898 ..	" 13	1,461 23	Judgments, 1903.					
16460	23	Jennie Risk, or Alger & Simpson, attorneys .....	Judgment against The City of New York, filed April 4, 1903, in Supreme Court, for damages for personal injuries received on May 7, 1900, by reason of the defective condition of the sidewalk on Eighth avenue, between One Hundred and Forty-first and One Hundred and Forty-second streets .....	" 1	250 00	4558	April 1	William Westbacher, Jr., or P. Lynch .....	Judgment, etc., filed February 28, 1903, in the Supreme Court, County of Kings, for personal injuries caused by stepping into a hole in crosswalk on Fountain street, north of Hamburg avenue, Borough of Brooklyn, on August 1, 1901 .....	1903.	
				" 17	750 00	4694	4	Oscar R. Seymour, or Morris & Whitehouse, Attorneys .....	Judgments, etc., filed February 3, 1902, in the Supreme Court, County of Kings, for loss of services of wife (Sarah J. Seymour), owing to injuries received on May 24, 1900, by reason of the defective condition of the roadway on the west side of Flatbush avenue, near St. Mark's avenue, Borough of Brooklyn .....	Mar. 17	\$317 60
				" 21	30 00	4695		Sarah J. Seymour, or Morris & Whitehouse, Attorneys .....	Judgment, etc., filed February 3, 1902, in the Supreme Court, Kings County, for damages for personal injuries received on May 24, 1900, by reason of the defective condition of the roadway on the west side of Flatbush avenue, near St. Mark's place, Borough of Brooklyn .....	" 31	1,157 59
				" 17	178 35	4881	8	Carrie Fujamora, as Administratrix of the Estate of Vincenzo Fujamora, or W. C. Beecher, Attorney .....	Judgment, etc., filed May 9, 1903, in the Supreme Court, County of Kings, for damages to personal injuries and real property situated at No. 517 Carroll street, Borough of Brooklyn, caused by overflow of public sewer, between June 1 and October 1, 1899 .....	" 2	732 73
				" 17	400 00	4941	13	James A. Richardson, Plaintiff and Respondent, or Daily & Bell, Attorneys .....	Judgments, etc., William Maske, defendant's application filed March 11, 1903, in the Supreme Court, County of Kings, for costs to the Appellate Division, Second Department, from judgment filed February 28, 1902, for damages for personal injuries received December 15, 1900, while driving through Patchen avenue, between Marion and Sumpter streets, because of the negligence of the defendants in leaving a pile of sand in the roadway not properly guarded and lighted .....	April 2	558 22



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
4942	1903.	James A. Richardson, or Daily & Bell, Attorneys...	Judgments, etc., William Maske, filed February 28, 1902, in the Supreme Court, County of Kings, for personal injuries received December 15, 1900, while driving through Patchen avenue, between Marion and Sumpter streets, because of the negligence of the defendants in leaving a pile of sand in the roadway not properly guarded and lighted.....	1903.		6003	1903.	Margaret Riordan, or Herbert H. Kellogg, attorney...	Judgment, etc., filed February 21, 1903, in the Supreme Court, County of Kings, for damages for personal injuries received on September 30, 1900, by reason of the defective condition of the sidewalk on Elizabeth place, near the corner of Fulton street, Borough of Brooklyn.....	1903.		
5076	14	John R. McMullen, Libellant, or John R. McMullen, Attorney....	Damages to scow "M. McMullen" cause through the negligence of Tender of drawbridge over Gowanus canal, at Ninth street, on November 30, 1901, payable in pursuance of a decree of the District of the United States for the Southern District of New York, dated February 6, 1903.....	" 7	1,562 50	6004		James O'Donnell, or James C. Cropsey, proctor.....	Damages for loss of services and for medical attendance, etc., to his wife, Susan O'Donnell, who was injured by reason of a collision between the tugboat "Richard Croker" and the ferryboat "Alaska," in which she was a passenger, June 7, 1900, payable in pursuance of a decree of the United States Court, Eastern District of New York, dated March 8, 1903.....	" 23	600 00	
5268	16	D. & M. Chauncey Real Estate Co., Limited, or Ketcham & Owen, Attorneys	Judgment, etc., filed March 30, 1903, in the Supreme Court, County of Kings, for services in appraising numerous parcels of land and buildings for the Board of Education at various times between April 3 and August 5, 1899.....	" 9	77 92	6117	May 1	Michael J. Dady, or Jere. A. Wernberg, attorney...	Judgment, etc., filed April 17, 1903, in the Supreme Court of Kings County, for services of Frederick E. Strom in making corrections in the Town Commission maps in the Bureau of Street Construction and Repairs during the year 1897, and assigned to plaintiff.....	" 16	129 94	
5327	18	Delbert H. Decker, or Bassett & Thompson, attorneys .....	Cost, etc., to Appellate Division and to the Court of Appeals in a proceeding brought by the People of the State of New York, ex rel., Delbert H. Decker, relator, vs. Edward McCue et al, etc., Thomas L. Feitner, etc., et al., defendants, payable in pursuance of an order of the Supreme Court dated March 18, 1893.....	" 13	3,190 00	6253	5	Abraham Miller, or Burr, Combs & Wilson, attorneys	Judgment, etc., filed April 18, 1903, in the Supreme Court County of Kings, for salary as Dockmaster, from January 1, 1898, to July 1, 1899.....	May 1	1,500 00	
5452	21	Susan O'Donnell, or James C. Cropsey, proctor.....	Damages for personal injuries received by reason of a collision between the tugboat "Richard Croker" and the ferryboat "Alaska," on which plaintiff was passenger on June 7, 1900, payable in pursuance of a decree of the United States Court, Eastern District, of New York, dated March 8, 1902.....	" 13	346 18	6254		William J. Cox, or Burr, Combs & Wilson, attorneys	Judgment, etc., filed April 18, 1903, in the Supreme Court County of Kings, for salary as Dockmaster, from January 1, 1898, to July 1, 1899.....	" 1	2,250 00	
5452	24	Samuel Anenberg, or Daily & Bell, attorneys .....	Judgment, etc., filed March 25, 1903, in the Supreme Court of Kings for damages for overflow of sewer adjacent to premises No. 390 Knickerbocker avenue, Borough of Brooklyn, July 5, 1901.....	" 16	787 68	6255		George H. Cope land, or Burr, Combs & Wilson, attorneys .....	Judgment, etc., filed April 18, 1903, in the Supreme Court County of Kings, for salary as Dockmaster, from January 1, 1898, to July 1, 1899.....	" 1	1,500 00	
5453		Henry L. Meyer, or Daily & Bell, attorneys .....	Judgment, etc., filed March 23, 1903, in the Supreme Court of Kings, for damages for overflow of sewer adjacent to premises No. 37 Washington avenue, Wallabout Market, Borough of Brooklyn, July 5, 1901.....	" 21	200 00	6256		John Wallace, or Burr, Combs & Wilson, attorneys	Judgment, etc., filed April 18, 1903, in the Supreme Court County of Kings, for salary as Dockmaster, from January 1, 1898, to July 1, 1899.....	" 1	1,500 00	
5454		Walter A. Keefe, or Raymond V. Ingersoll, attorney.	Judgment, etc., filed April 3, 1903, County Court of Kings, for damages for overflow of sewer adjacent to premises No. 51 Navy street, Borough of Brooklyn, July 5, 1901.....	" 21	1,426 75	6257		Thomas G. Knight, or Weeks & Haskell, attorneys...	Judgment, etc., filed February 11, 1903, in the Supreme Court, County of Kings, for plumbing supplies furnished to the Department of Public Buildings, Lighting and Supplies, during the months of July, August and September, 1899, for use of the Disciplinary Training School for Boys, Borough of Brooklyn.....	April 28	76 28	
5455		Howard S. James, or Raymond V. Ingersoll, attorney.	Judgment, etc., filed April 3, 1903, County Court of Kings, for damages for overflow of sewer adjacent to premises southeast corner of Hudson avenue and Concord street, Borough of Brooklyn, July 5, 1901.....	" 20	40 00	6263		Thomas J. Percival, or Burr, Combs & Wilson, attorneys .....	Judgment, etc., filed April 18, 1903, in the Supreme Court, County of Kings, salary as Dockmaster, from June 1, 1898, to July 1, 1899.....	May 1	2,400 00	
5456		Annie Brodie, or Raymond V. Ingersoll, attorney.	Judgment, etc., filed April 3, 1903, County Court of Kings, for damages for overflow of sewer adjacent to premises No. 52 Navy street, Borough of Brooklyn, July 5, 1901.....	" 20	191 37	6264		Henry Nahe, or Burr, Combs & Wilson, attorneys	Judgment, etc., filed April 18, 1903, in the Supreme Court, County of Kings, salary as Dockmaster, from June 1, 1898, to July 1, 1899.....	" 1	1,500 00	
5704		Patrick McKeon, or Raymond V. Ingersoll, attorney.	Judgment, etc., filed April 3, 1903, County Court of Kings, for damages for overflow of sewer adjacent to premises No. 264 Nassau street, Borough of Brooklyn, July 5, 1901.....	" 20	146 37	6265		Edward A. Stanfer, or Burr, Combs & Wilson, attorneys .....	Judgment, etc., filed April 18, 1903, in the Supreme Court, County of Kings, salary as Dockmaster, from June 1, 1898, to July 1, 1899.....	" 1	1,500 00	
5705		Elvira Paulson, or Towns & McCrossin, attorney	Judgment, etc., filed March 3, 1903, in the Supreme Court, County of Kings, for damages for overflow of sewer adjacent to premises on east side of Diamond street, near Nassau avenue, between July 16, 1895, and July 6, 1901.....	" 20	196 37	6266		Leonard Becker, or Burr, Combs & Wilson, attorneys	Judgment, etc., filed April 18, 1903, in the Supreme Court, County of Kings, salary as Dockmaster, from June 1, 1898, to July 1, 1899.....	" 1	1,500 00	
5706		Robert C. Robinson and Louis J. Robinson, or Towns & McCrossin, attorneys .....	Judgments, etc., filed March 28, 1903, in the Supreme Court of Kings County, for damages for overflow of sewer, etc., west side of Russell street, near Norman avenue, April 17, 1895, to April 17, 1901.....	" 20	350 00	6267		Antonio Abbruzzo, or Ayres & Walker, attorneys...	Judgment, etc., filed February 21, 1903, in the Supreme Court, County of Kings, for damages sustained by reason of an overflow of sewer adjacent to premises No. 156 Nassau avenue, Borough of Brooklyn, between October 12, 1899, and April 19, 1901.....	April 30	1,226 10	
5707		Rebecca Steffens, or Towns & McCrossin, attorneys	Judgments, etc., filed March 30, 1903, in the Supreme Court of Kings, for damages for overflow of sewer adjacent to premises on Nassau avenue, near Herbert street, Borough of Brooklyn, between July 11, 1895, and July 11, 1901.....	" 20	700 00	Total.....						\$33,732 55
5708		Otto Freitag and Elizabeth Freitag, or Towns & McCrossin, attorneys	Judgment, etc., filed March 28, 1903, in the Supreme Court of Kings, for damages for overflow of sewer, etc., east side Diamond street, near Van Cott avenue, between July 10, 1895, and July 10, 1901.....	" 20	700 00	BOROUGH OF QUEENS.						
5709		Charles H. Berdux, or Towns & McCrossin, attorneys	Judgment, etc., filed March 28, 1903, in the Supreme Court, County of Kings, for damages, overflow of sewer, east side Diamond street, near Driggs avenue, between October 23, 1899, and July 16, 1901.....	" 20	600 00	Judgments, 1903.						
5710		Herman Wohltman, or Towns & McCrossin, attorneys	Judgment, etc., filed March 27, 1903, in the Supreme Court, County of Kings, for damages, overflow of sewer, northeast corner of Diamond street and Van Cortlandt avenue, July 10, 1895, and July 10, 1901.....	" 20	700 00	1699	April 1	Peter Bowes, or Grady, Smith & Crandall, attorneys .....	Judgment against John J. Scanell, as Fire Commissioner of The City of New York, filed May 22, 1900, in the Supreme Court, County of Queens, for costs .....	1903.		
5711		Susan Willard, or Towns & McCrossin, attorneys	Judgment, etc., filed March 28, 1903, in the Supreme Court, County of Kings, for damages, overflow of sewer, west side Humboldt street, near Nassau avenue, between June 22, 1895, and year 1901.....	" 20	550 00	1700		John Brundage, or Grady, Smith & Crandall, attorneys .....	Judgment against John J. Scanell, as Fire Commissioner of The City of New York, filed May 22, 1900, in the Supreme Court, County of Queens, for costs .....	Mar. 24	\$17 97	
5712		Barbara White or Towns & McCrossin, attorneys	Judgment, etc., filed March 30, 1903, in the Supreme Court, County of Kings, for damages, overflow of sewer, northeast corner of Diamond street and Nassau avenue, between years 1895 and 1901.....	" 20	450 00	1701		John Hall, or Grady, Smith & Crandall, attorneys .....	Judgment against John J. Scanell, as Fire Commissioner of The City of New York, filed May 22, 1900, in the Supreme Court, County of Queens, for costs .....	" 24	17 97	
5713		Charles Kadel, or Towns & McCrossin, attorneys	Judgment, etc., filed March 28, 1903, in the Supreme Court, County of Kings, for damages, overflow of sewer, east side of Diamond street, Driggs avenue, between July 11, 1895, and July 11, 1901.....	" 20	550 00	1702		George C. Hogan, or Grady, Smith & Crandall, attorneys .....	Judgment against John J. Scanell, as Fire Commissioner of The City of New York, filed May 22, 1900, in the Supreme Court, County of Queens, for costs .....	" 24	17 97	
				" 20	500 00	1703		Joseph W. Hipple, or Grady, Smith & Crandall, attorneys .....	Judgment against John J. Scanell, as Fire Commissioner of The City of New York, filed May 22, 1900, in the Supreme Court, County of Queens, for costs .....	" 24	17 97	
				" 20		1709		Edward P. Mundy, or Grady, Smith & Crandall, attorneys .....	Judgment against John J. Scanell, as Fire Commissioner of The City of New York, filed May 22, 1900, in the Supreme Court, County of Queens, for costs .....	" 24	17 97	
				" 20		1710		Henry Moeser, or Grady, Smith & Crandall, attorneys .....	Judgment against John J. Scanell, as Fire Commissioner of The City of New York, filed May 22, 1900, in the Supreme Court, County of Queens, for costs .....	" 24	17 97	
				" 20		1711		Joseph F. Murray, or Grady, Smith & Crandall, attorneys .....	Judgment against John J. Scanell, as Fire Commissioner of The City of New York, filed May 22, 1900, in the Supreme Court, County of Queens, for costs .....	" 24	17 97	
				" 20		1712		John J. Maher, or Grady, Smith & Crandall, attorneys .....	Judgment against John J. Scanell, as Fire Commissioner of The City of New York, filed May 22, 1900, in the Supreme Court, County of Queens, for costs .....	" 24	17 97	
				" 20		1713		Charles M. Jensen, or Grady, Smith & Crandall, attorneys .....	Judgment against John J. Scanell, as Fire Commissioner of The City of New York, filed May 22, 1900, in the Supreme Court, County of Queens, for costs .....	" 24	17 97	



THE CITY RECORD.

168



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1993	1903-14	The Co-operative Society of New Jersey, Defendant, or F. A. Van Vochten, attorney .....	Judgment against The City of New York, plaintiff, filed March 25, 1903, in the Supreme Court, County of Queens, for rents paid to the former town of Jamaica and The City of New York, as lessee of common lands situated in the town of Jamaica, between the period from August 19, 1892, to January 1, 1904.	1903.		2266	1903-27	Abraham Van Siclen, or Frank Harvey Field, attorney .....	Judgment against The City of New York, filed March 31, 1903, in the Supreme Court, County of Queens, for damages caused by the imperfect condition of the sewer in front of the plaintiff's premises in Lincoln avenue, Jamaica, Borough of Queens.....	1903.	
2021	14	Chas. E. Twombly and John H. Eldert, Defendants, or Weller & Gillen, attorneys .....	Judgment against The City of New York, plaintiff, filed March 25, 1903, in the Supreme Court, County of Queens, for amount advanced to the Co-operative Society of New Jersey, defendants, as lessee of common lands situated in the former town of Jamaica .....	April 12	9,400 00	2366	May 1	Frederick Sillinger, as receiver in supplementary proceedings of August C. Brust, or John J. Ghan-sor, attorney....	Judgment against The City of New York, docketed March 31, 1903, in the Municipal Court of The City of New York, Borough of Queens, Second District, for salary of August C. Brust as Justice of the Peace of the Town of Newtown, for the month of January, 1898.....	" 21	2,250 00
2022	15	E. R. L. Gould, as Chamberlain of the City of New York, or order..	Salaries of certain Long Island City Firemen, consolidated into one action in pursuance of an order entered at Special Term of Supreme Court, County of Queens, March 7, 1903, in the action of Mary L. Burke, as executrix of Thomas R. Burke, deceased, vs. The City of New York (action 11 to 44 inclusive).....	" 13	3,500 00	2399		John W. Petry, or Charles Dussler, attorney .....	Judgment against The City of New York, filed March 14, 1903, in the Supreme Court, County of Queens, for repairs made to the Queens County Court House between December 27, 1899, and March 1, 1900, by order of the Board of Supervisors .....	" 23	41 58
2043	16	Frank H. Stearns, for the benefit of Eliza F. Stearns, or Arthur Neville, attorney....	Judgment against The City of New York, filed January 27, 1903, in the Supreme Court, County of Nassau, for damages and costs in the action brought to eject the City from certain lands situated at Bellmore, Nassau County, L. I., occupied by the Department of Water Supply.....	" 11	44,334 65	2400		Mary C. Burke, as executrix of Thomas P. Burke, deceased, or Thomas F. Magner, attorney .....	Additional interest on \$1,657.92 from February 27 to April 24, 1903, on account of judgment of John J. Monaghan vs. The City of New York, filed February 27, 1903, in the Supreme Court, County of Queens, for salary as Clerk in the Department of Highways, from November 1, 1898, to February 28, 1901 .....	" 28	124 48
2044		Julius Gutsche and Gertrude Gutsche, or George Wallace, attorney .....	Judgment against The City of New York, filed February 19, 1903, in the Supreme Court, Nassau County, for damages to real and personal property on the premises on the north-west corner of Valley Stream boulevard and Payan avenue, Valley Stream, Town of Hempstead, County of Nassau, caused by the damming of waters leading to Cornell's Brook during the months of February and March, 1902....	" 8	184 03	2401		Mary C. Burke, as executrix of Thomas P. Burke, deceased, or Thomas F. Magner, attorney .....	Additional interest on \$1,197.92, from February 27 to April 24, 1903, on account of judgment of Ferdinand Kruger vs. The City of New York, filed February 27, 1903, in the Supreme Court, County of Queens, for salary as Clerk in the Department of Sewers, from November 1, 1898, to February 28, 1901 .....	" 29	16 02
2145	21	John J. Monaghan, or Robert F. Wagner, attorney .....	Balance and in full of judgment against The City of New York, filed February 27, 1903, in the Supreme Court, County of Queens, for salary as Clerk in the Department of Highways, Borough of Queens, from November 1, 1898, to February 28, 1901 .....	" 6	160 10	2402		Mary C. Burke, as executrix of Thomas P. Burke, deceased, or Thomas F. Magner, attorney .....	Additional interest on \$1,933.26, from February 27 to April 24, 1903, on account of judgment of John J. Allen vs. The City of New York, filed February 27, 1903, in the Supreme Court of Queens, for salary as Draughtsman in the Department of Sewers, from November 1, 1898, to February 28, 1901 .....	" 29	11 58
2146		Mary C. Burke, as executrix of Thomas P. Burke, deceased, or Thomas L. Wagner, attorney .....	On account of judgment of John J. Monaghan against The City of New York, filed February 27, 1903, in the Supreme Court, County of Queens, for salary as Clerk in the Department of Highways, Borough of Queens, from November 1, 1898, to February 28, 1901, as per order of the Supreme Court....	" 16	2,357 92	2403		Mary C. Burke, as executrix of Thomas P. Burke, deceased, or Thomas F. Magner, attorney .....	Additional interest on \$443.26, from February 27 to April 24, 1903, on account of judgment of William J. Robinson vs. The City of New York, filed February 27, 1903, in the Supreme Court, County of Queens, for salary as Clerk in the Department of Highways, for the months of November and December, 1898, and January and February, 1899.....	" 29	18 67
2147		Mary P. Burke, as executrix of Thomas P. Burke, deceased, or Thomas F. Magner, attorney .....	On account of judgment of Wm. H. Hastings against The City of New York, filed February 27, 1903, in the Supreme Court, County of Queens, for services as Draughtsman in the Department of Sewers, Borough of Queens, from November 1, 1898, to February 28, 1901, as per order of the Supreme Court.....	" 16	1,672 84	2404	4	Mary C. Burke, as executrix of Thomas P. Burke, deceased, or Thomas F. Magner, attorney .....	Additional interest on \$1,381.59, from February 27 to April 24, 1903, on account of judgment of William H. Hastings vs. The City of New York, filed February 27, 1903, in the Supreme Court of Queens, for salary as Draughtsman in the Department of Sewers, from November 1, 1898, to February 28, 1901.....	" 29	4 27
2148		William H. Hastings, or Robert F. Wagner, attorney .....	Balance and in full of judgment against The City of New York, filed February 27, 1903, in the Supreme Court, County of Queens, for services as Draughtsman in the Department of Sewers, Borough of Queens, from November 1, 1898, to February 28, 1901....	" 16	1,395 04	2436		John T. Grady.....	Costs upon motion vacating order dated February 7, 1903, and writ of mandamus therein issued, dated March 5, 1903, in the matter of the application of John T. Grady, for a writ of mandamus directed to Joseph Cassidy, as President of the Borough of Queens....	" 29	13 36
2149		John A. Allen, or Robert F. Wagner, attorney....	Balance and in full of judgment against The City of New York, filed February 27, 1903, in the Supreme Court, County of Queens, for services as Draughtsman in the Department of Sewers, Borough of Queens, from November 1, 1898, to February 28, 1901....	" 16	1,833 11	2524	8	Grady, Smith & Crandall, attorneys for Charles M. Jensen and others .....	Interest from May 22, 1900, to April 4, 1903, judgment of Charles M. Jensen and others, filed in the Supreme Court, County of Queens, for costs..	May 4	30 00
2150		Mary L. Burke, as executrix of Thomas P. Burke, deceased, or Thomas F. Magner, attorney .....	On account of judgment of John A. Allen against The City of New York, filed February 27, 1903, in the Supreme Court, County of Queens, for services as Draughtsman in the Department of Sewers, Borough of Queens, from November 1, 1898, to February 28, 1901, as per order of the Supreme Court .....	" 16	2,882 56	2525		Grady, Smith & Crandall, attorneys for Mortimer F. Gleason..	Interest from April 3, 1900, to March 12, 1902, November 15, 1902, to April 4, 1903, on judgment of Mortimer F. Gleason, filed in the Supreme Court, County of Queens, for costs, etc.....	" 4	154 70
2151		Mary L. Burke, as executrix of Thomas P. Burke, deceased, or Thomas F. Magner, attorney .....	On account of judgment of Ferdinand Kruger against The City of New York, filed February 27, 1903, in the Supreme Court, County of Queens, for salary as Clerk in the Department of Sewers, Borough of Queens, from November 1, 1898, to February 28, 1901, as per order of the Supreme Court .....	" 16	1,950 66	2526		Grady, Smith & Crandall, attorneys for Charles M. Jensen and others .....	Interest from January 20 to April 4, 1903, on judgment of Charles M. Jensen and others, filed in the Supreme Court, County of Queens, for costs..	" 4	38 14
2152		Ferdinand Krueger, or Robert F. Wagner, attorney .....	Balance and in full of judgment against The City of New York, filed February 27, 1903, in the Supreme Court, County of Queens, for salary as Clerk in the Department of Sewers, Borough of Queens, from November 1, 1898, to February 28, 1901.....	" 16	1,208 69				Total.....	" 4	3 93
2153		William J. Robinson, or Robert F. Wagner, attorney .....	Balance and in full of judgment against The City of New York, filed February 27, 1903, in the Supreme Court, County of Queens, for salary as Clerk in the Department of Highways, Borough of Queens, during the months of November and December, 1898, and January and February, 1899.....	" 16	1,484 64						
2154		Mary C. Burke, as executrix of Thomas P. Burke, deceased, or Thomas F. Magner, attorney .....	On account of judgment of Mrs. J. Robinson against The City of New York, filed February 27, 1903, in the Supreme Court, County of Queens, for salary as Clerk in the Department of Highways, Borough of Queens, during the months of November and December, 1898, and January and February, 1899, as per order of the Supreme Court.....	" 16	56 92						
						BOROUGH OF RICHMOND.					
						Judgments, 1903.					
971	April 1	Frank Stoddart, or Pinney, Thayer & Van Slyke, attorneys .....	Judgments, etc., filed May 15, 1902, in the Municipal Court of The City of New York, Borough of Richmond, for salary as Sanitary Inspector of New Brighton, from January 1 to June 1, 1898.....	1903.		1096	16	Richmond Hook and Ladder Company 4, or William Al-laire Short, attorney .....	Costs upon a peremptory writ of mandamus, issued out of the Supreme Court, County of Kings, July 9, 1902, directing the Comptroller to pay John Welzin, treasurer of said company, the amount allowed under section 722 of the Greater New York Charter...	Mar. 27	\$365 95
1347	May 4	Bank of Staten Island, or Halt & Gaillard, attorneys .....	Judgments, etc., filed March 25, 1903, in the Supreme Court of Richmond, for costs on appeal to the Court of Appeals in the action of the Bank of Staten Island vs. City of New York..	April 8	50 00						
						Total.....					
						\$526 02					
						Commissioners of the Sinking Fund—Expenses of, 1903.					
15715	April 20	Hillard Manufacturing Company....	Table .....	1903.		21522	May 25	Bertha M. Schmidt.	Services as Stenographer, etc., April, 1903 .....	April 8	\$3 50
17487	29	Bertha M. Schmidt.	Services as Stenographer, etc., May, 1903 .....	" 28	87 50	26946	June 29	Bertha M. Schmidt.	Services as Stenographer, etc., June, 1903 .....	May 21	87 50
						Total.....					
						\$266 00					



## Advertising, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12888	1903. April 1	James L. Lehmaier, assignee of Bronx Borough Record.	Advertising notices.....	1903. Mar. 18	\$10 80	14348	1903.	New York Herald Company.....	Advertising notices.....	1903. 2	10 00
12889		American Press As- sociation, assign- ee of Bronx Borough Record.	Advertising notices.....	" 18	19 80	14349		New York Herald Company.....	Advertising proposals.....	" 2	108 00
13182	2	Henry Lindenmeyr & Sons, assignee of Bronx Bor- ough Record....	Advertising notices.....	" 18	77 40	14350		Mail and Express Company.....	Advertising notices.....	" 2	18 40
13183		E. C. Fuller Com- pany, assignee of Bronx Borough Record.....	Advertising notices.....	" 18	13 80	14351		Mail and Express Company.....	Advertising notices.....	" 1	74 40
13184		The Royal Bank of New York, as- signee of Bronx Borough Record.	Advertising notices.....	" 18	8 20	14352		Mail and Express Company.....	Advertising notices.....	" 1	134 40
13185	6	The Staten Island- er.....	Advertising notices.....	" 13	30 00	14353		Mail and Express Company.....	Advertising notices.....	" 2	48 00
13663		The American Referee.....	Advertising proposals.....	" 19	50 00	14354		Mail and Express Company.....	Advertising notices.....	" 1	58 80
13664		The World.....	Advertising notices.....	" 31	96 30	14355		The Architectural Record Com- pany.....	Advertising notices.....	" 1	20 00
13665		Democratic Register	Advertising proposals.....	" 31	10 00	14356		The Long Island Farmer.....	Advertising notices.....	" 1	124 80
13666		Flushing Daily Times.....	Advertising proposals.....	" 13	60 00	14357		New York Handels Zeitung.....	Advertising notices.....	" 2	30 00
13667		Flushing Daily Times.....	Advertising notices.....	" 18	12 40	14358		The New York Times.....	Advertising notices.....	" 2	160 00
13668		Long Island Star Publishing Com- pany.....	Advertising notices.....	" 31	8 80	14359		New Yorker Staats- Zeitung.....	Advertising notices.....	" 2	110 40
13669		The Mail and Ex- press Company..	Advertising notices.....	" 31	146 40	14360		The Engineering News Publishing Company.....	Advertising notices.....	" 2	9 00
13670		The Mail and Ex- press Company..	Advertising notices.....	" 31	46 80	14361		The Staten Island- er.....	Advertising notices.....	Mar. 31	9 60
13671		The Real Estate Record Associa- tion.....	Advertising notices.....	" 31	48 80	14362		The Real Estate Record Associa- tion.....	Advertising notices.....	April 1	249 60
13672		The Sun.....	Advertising notices.....	" 31	48 00	14363		The Independent..	Advertising notices.....	" 2	50 00
13673		The Press Company	Advertising proposals.....	" 31	25 00	14364		The Journal of the American Medi- cal Association..	Advertising notices.....	" 2	5 63
13674		The Union, Charles Bauer, proprietor	Advertising proposals.....	" 31	15 00	14365		The Brooklyn Union Publishing Co..	Advertising notices.....	" 1	15 20
13675		Wall Street Press..	Advertising proposals.....	" 31	20 00	14366		The Irish-American Advocate.....	Advertising notices.....	" 2	25 00
13676		Wall Street Sum- mary.....	Advertising proposals.....	" 31	75 00	14367		Irish-American....	Advertising notices.....	" 2	25 00
13677		New York Press Company, Lim- ited.....	Advertising notices.....	" 31	249 60	14368		The Democrat.....	Advertising notices.....	" 2	25 00
13678		New York Press Company, Lim- ited.....	Advertising notices.....	" 31	146 40	14369		Evening Telegram..	Advertising notices.....	" 2	160 00
13679		The North Side News.....	Advertising notices.....	" 31	17 40	14370		The Evening Post..	Advertising notices.....	Mar. 31	271 20
13680		The North Side News.....	Advertising notices.....	" 31	16 00	14371		The Tribune Associ- ation.....	Advertising notices.....	April 1	230 40
13681		The Mail and Ex- press Company..	Advertising notices.....	April 1	84 00	14372		The Evening World	Advertising notices.....	" 1	187 20
13682		The Mail and Ex- press Company..	Advertising proposals.....	" 1	43 20	14373		The Wall Street Daily News.....	Advertising notices.....	" 2	50 00
13683		The Jamaica Stand- ard Printing and Publishing Com- pany.....	Advertising notice.....	" 1	124 80	14374		The Philadelphia Medical Publish- ing Company....	Advertising notices.....	" 2	5 80
13684		The Evening Post..	Advertising proposals.....	Mar. 31	96 00	14375		The New York Times.....	Advertising proposals.....	" 2	52 00
13685		The Commercial Ad- vertiser.....	Advertising notice.....	April 1	249 60	14376		New York Press Co., Limited....	Advertising notices.....	" 1	205 20
13992	8	The Brooklyn Union Publishing Com- pany.....	Advertising notice.....	" 1	99 84	14377		The New York Times.....	Advertising notices.....	" 2	78 00
13993		The School News Company.....	Advertising proposals.....	Mar. 31	168 50	14378		New York Press Co., Limited....	Advertising notices.....	" 2	64 80
13994		The Brooklyn Daily Eagle.....	Advertising notice.....	April 1	113 12	14379		Judge Co., Publish- ers of Leslie's Weekly.....	Advertising notices.....	" 2	5 00
13995		The Brooklyn Daily Eagle.....	Advertising notice.....	" 1	170 56	14380		Mail and Express Co.....	Advertising notices.....	" 2	188 00
13996		The Brooklyn Daily Eagle.....	Advertising notice.....	" 1	7 04	14496	13	The Bond Buyer..	Advertising proposals.....	Mar. 31	25 00
13997		The Brooklyn Daily Eagle.....	Advertising notice.....	" 1	99 84	14497		The Philadelphia Record.....	Advertising notices.....	April 2	50 00
13998		The Brooklyn Citi- zen.....	Advertising notice.....	" 1	7 04	14498		New York Herald Co.....	Advertising proposals.....	" 2	217 60
13999		The Flushing Jour- nal.....	Advertising proposals.....	Mar. 31	9 20	14499		The New York News Publishing Co.....	Advertising notices.....	" 1	249 60
14000		The New York Amer- ican.....	Advertising notice.....	" 31	162 00	14500		The New York Ob- server.....	Advertising notices.....	Mar. 31	30 00
14001		The Tribune Asso- ciation.....	Advertising notice.....	" 31	156 00	14501		The Elmira Adver- tiser Association.	Advertising notices.....	April 2	7 84
14002		The Staten Island- er.....	Advertising notice.....	" 31	11 40	14502		Richmond Borough Publishing and Printing Co....	Advertising notices.....	" 2	29 60
14003		William Wood & Co., publishers of Medical Record..	Advertising notice.....	April 2	14 10	14503		The Evening Star Newspaper Co..	Advertising proposals.....	" 2	31 67
14004		David Williams & Co., publishers of The Iron Age....	Advertising notice.....	" 2	7 50	14504		Judge Company...	Advertising notices.....	" 2	50 00
14005		The Jamaica Stand- ard Printing and Publishing Com- pany.....	Advertising proposals.....	Mar. 31	8 80	14505		The Flatbush Week- ly News.....	Advertising notices.....	" 2	85 80
14151		The Brooklyn Daily Eagle.....	Advertising notice.....	April 1	168 48	14506		The Flatbush Week- ly News.....	Advertising notices.....	" 2	40 65
14189	9	Flushing Daily Times.....	Advertising proposals.....	Mar. 30	9 20	14507		Financial Review..	Advertising notices.....	" 2	25 00
14190		The New Yorker...	Advertising proposals.....	" 31	37 50	14640		The Tammany Times.....	Advertising notices.....	" 2	25 00
14191		The New Yorker...	Advertising proposals.....	" 31	25 00	14636		Daily Jewish Herald	Advertising proposals.....	" 9	250 20
14192		The North Side News.....	Advertising proposals.....	April 1	14 00	14637		Daily Jewish Herald	Advertising proposals.....	" 9	210 00
14193		New York Evening Journal.....	Advertising notice.....	" 1	56 00	14638		Daily Jewish Herald	Advertising proposals.....	" 2	180 00
14194		New Yorker Herald	Advertising notice.....	" 1	174 00	14639		The Literary Digest	Advertising proposals.....	" 2	50 00
14195		The Dispatch Pub- lishing Company	Advertising proposals.....	" 2	36 00	14641		The Washington Post Co.....	Advertising proposals.....	" 2	50 00
14196		Post.....	Advertising proposals.....	" 2	36 00	14761	14	The Brooklyn Citi- zen.....	Advertising proposals.....	" 1	81 60
14197		Mail and Express Company.....	Advertising proposals.....	Mar. 31	200 00	14762		The Brooklyn Citi- zen.....	Advertising notices.....	" 1	99 84
14198		Mail and Express Company.....	Advertising proposals.....	" 31	300 00	14763		The Brooklyn Citi- zen.....	Advertising proposals.....	" 1	7 05
14199		Long Island Star Publishing Com- pany.....	Advertising notice.....	" 31	7 80	14764		The Brooklyn Citi- zen.....	Advertising proposals.....	" 1	16 80
14200		The Journal of Commerce and Commercial Bul- letin.....	Advertising notice.....	April 1	187 20	14765		The Brooklyn Citi- zen.....	Advertising proposals.....	" 1	73 44
14201		The Jamaica Stand- ard.....	Advertising notice.....	" 1	13 40	14766		The Brooklyn Citi- zen.....	Advertising proposals.....	" 1	6 60
14202		The Bradstreet Company.....	Advertising proposals.....	Mar. 31	25 00	14767		The Brooklyn Union Publishing Co..	Advertising proposals.....	" 1	83 20
14203		Brooklyn Free Press.....	Advertising proposals.....	April 1	14 40	14768		The Brooklyn Union Publishing Co..	Advertising proposals.....	" 1	70 56
14204		Brooklyn Free Press.....	Advertising proposals.....	" 1	6 60	14769		The Brooklyn Daily Times.....	Advertising proposals.....	" 1	14 40
14205		The Brooklyn Daily Eagle.....	Advertising proposals.....	" 1	70 55	14770		The Brooklyn Daily Times.....	Advertising proposals.....	" 1	78 40
14206		The Brooklyn Daily Eagle.....	Advertising proposals.....	" 1	6 75	14771		Rochester Democrat and Chronicle..	Advertising proposals.....	" 2	27 20
14207		The Brooklyn Daily Eagle.....	Advertising proposals.....	" 1	15 20	14772		The Real Estate Record Associa- tion.....	Advertising proposals.....	" 1	114 40
14208		The Brooklyn Daily Times.....	Advertising notice.....	" 1	99 84	14773		New Yorker Staats Zeitung.....	Advertising notice.....	" 2	93 60
14209		American Herald..	Advertising proposals.....	Mar. 31	25 00	14774		The New York Times.....	Advertising notice.....	" 2	180 00
14210		The Union.....	Advertising notice.....	April 2	74 80	14775		New York Evening Journal.....	Advertising notice.....	" 1	312 00
14211		The Wall Street Daily Investiga- tor.....	Advertising proposals.....	" 2	35 00	14776		The Brooklyn Daily Times.....	Advertising proposals.....	" 1	6 90
14212		The Evening World.	Advertising notice.....	" 1	48 00	14777		Brooklyn Free Press.....	Advertising notice.....	" 1	105 60
14213		The Stockholder...	Advertising proposals.....	Mar. 18	25 00	14778		Brooklyn Free Press.....	Advertising proposals.....	" 1	75 20
14214		The Sun.....	Advertising proposals.....	" 31	160 00	14779		Brooklyn Free Press.....	Advertising proposals.....	" 1	69 12
14215		The Sun.....	Advertising notices.....	" 31	86 40	14780		Mail and Express Company.....	Advertising notice.....	" 1	117 60
14216		Stumpf & Steurer, publishers of the American Banker	Advertising proposals.....	" 31	22 50	14781		Bollettino Della Seva	Advertising notice.....	Mar. 31	15 00
14347	11	New York Press Company (Limit- ed).....	Advertising notices.....	April 1	249 60	14784		The World.....	Advertising notice.....	April 1	262 20
						14785		The Westchester In- dependent and Bronx Borough Democrat.....	Advertising notice.....	" 4	124 80
						15119	15	New Yorker Staats Zeitung.....	Advertising proposals.....	" 2	216 90
						15120		The Flushing Jour- nal.....	Advertising notice.....	" 1	124 80
						15121		The Rockaway News (McNamara Bros., proprietors)....	Advertising notice.....	" 4	13 80
						15309	16	The Boston Herald Company.....	Advertising proposals.....	" 2	75 00
						15310		The Staten Island- er.....	Advertising notice.....	" 4	124 80
						15311		The Star Publishing Company.....	Advertising notice.....	" 4	124 80
						15312		The Rockaway News (McNamara Bros., proprietors)....	Advertising notice.....	" 4	124 80



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15313	1903.	Public Ledger.....	Advertising proposals .....	1903.	60 00	16123	1903.	The New York Free- man's Journal and Catholic Register .....	Advertising notices .....	15	228 80
15314		Oestereichisch - Un- garische Zeitung, Austro-Hungarian Gazette .....	Advertising proposals .....	" 2	22 50	16124		Mail & Express Co. Judge Co., Publish- ers of Leslie's Monthly .....	Advertising notices .....	" 1	51 60
15315		New York Commer- cial .....	Advertising notice .....	" 4	172 00	16125		Judge Co., Publish- ers of Leslie's Monthly .....	Advertising notices .....	" 2	165 00
15316		The North Side News .....	Advertising notice .....	" 4	124 80	16126		Judge Co., Publish- ers of Leslie's Monthly .....	Advertising notices .....	" 2	202 50
15317		The North Side News .....	Advertising notice .....	" 4	43 40	16127		Brooklyn Daily Times .....	Advertising proposals .....	" 13	112 00
15318		The Brooklyn Daily Eagle .....	Advertising proposals .....	" 1	78 40	16128		The Real Estate Record Association .....	Advertising street openings.....	" 1	261 60
15319		The Brooklyn Daily Times .....	Advertising proposals .....	" 1	75 20	16129		The Brooklyn Daily Eagle .....	Advertising notices .....	" 4	228 96
15320		The Brooklyn Citizen The Morning Tele- graph Publishing Company.....	Advertising notice .....	" 4	228 96	16130		The Westchester Globe .....	Advertising notices .....	" 13	103 20
15321		Mail and Express Company.....	Advertising notice .....	" 2	121 60	16580	23	The Westchester Globe .....	Advertising notices .....	" 15	124 80
15322		Lea Brothers & Co. ....	Advertising notice .....	" 2	15 00	16581		The Royal Bank of New York, As- signee of Bronx Borough Record. .....	Advertising notices .....	" 4	124 80
15323		The Long Island Democrat .....	Advertising notice .....	" 4	124 80	16582		The North Side News .....	Advertising notices .....	" 4	111 00
15324		The World .....	Advertising notice .....	" 4	77 40	16583		The Journal of Com- merce and Com- mercial Bulletin. .....	Advertising proposals .....	" 13	210 00
15325		The Troy Northern Budget .....	Advertising proposals .....	" 2	30 00	16584		Mail & Express Co. Mail & Express Co. Mail & Express Co. Wm. Geo. Foster, Assignee of Bronx Borough Record and Times .....	Advertising notices .....	" 15	249 60
15604	17	The Royal Bank of New York, as- signee of Bronx Borough Record .....	Advertising proposals .....	Mar. 31	15 00	17503		Assignee of Bronx Borough Record and Times .....	Advertising notices .....	" 15	24 00
15605		American Press As- sociation, as- signee of Bronx Borough Record. .....	Advertising proposals .....	" 31	19 20	17504		Assignee of Bronx Borough Record and Times .....	Advertising notices .....	" 15	27 60
15606		Henry Lindemeyer & Sons, as- signee of Bronx Borough Record .....	Advertising proposals .....	" 31	23 40	17505		Assignee of Bronx Borough Record and Times .....	Advertising notices .....	" 4	28 00
15607		Town Topics .....	Advertising proposals .....	April 2	60 00	17506		Jas. S. Lehmaier, Assignee of Bronx Borough Record & Times. .....	Advertising notices .....	" 4	71 80
15608		The Westchester Globe .....	Advertising notice .....	" 13	3 20	17507		Jas. S. Lehmaier, Assignee of Bronx Borough Record & Times. .....	Advertising notices .....	" 4	15 00
15609		The Westchester Globe .....	Advertising notice .....	" 13	42 60	17508		Jas. S. Lehmaier, Assignee of Bronx Borough Record & Times. .....	Advertising notices .....	" 4	27 00
15610		The Westchester Globe .....	Advertising notice .....	" 13	8 00	17509		Jas. S. Lehmaier, Assignee of Bronx Borough Record & Times. .....	Advertising notices .....	" 4	67 20
15611		Jewish Daily News. The Rockaway News; McNamara Bros., Prop- rietors .....	Advertising proposals.....	Mar. 31	120 00	17510		Jas. S. Lehmaier, Assignee of Bronx Borough Record & Times. .....	Advertising notices .....	" 4	21 60
15612		Investor Publishing Company, pub- lishers of United States Investor.. .....	Advertising proposals.....	" 2	20 00	17511		American Press As- sociation, as- signee of Bronx Borough Record and Times .....	Advertising notices .....	" 4	17 40
15613		New York Herald Company .....	Advertising proposals.....	" 2	288 00	17512		Harlem Local Re- porter .....	Advertising proposals .....	Mar. 31	25 00
15614		The Flushing Jour- nal .....	Advertising notice.....	" 13	16 40	17588	30	Staten Island Ga- zette .....	Advertising notices .....	April 2	30 00
15616		James S. Lehmaier, assignee of Bronx Borough Record .....	Advertising notice.....	Mar. 31	16 00	17589		Staten Island Ga- zette .....	Advertising notices .....	Mar. 19	38 80
15617		American Press As- sociation, as- signee of Bronx Borough Record and Times .....	Advertising notice.....	" 31	31 80	18469	May 6	Oesterreichisch - Un- garische Zeitung. New York Press Co., Limited....	Advertising proposals .....	April 27	35 00
15618		Buffalo Courier and the Buffalo En- quirer .....	Advertising proposals.....	April 2	28 00	18470		The Literary Digest Lansingburgh Cour- ier .....	Advertising notices .....	" 27	40 80
15619		The Staten Islander. Brooklyn Free Presse .....	Advertising notice.....	" 13	19 80	18471		The Literary Digest Lansingburgh Cour- ier .....	Advertising proposals .....	" 27	75 00
15620		Brooklyn Free Presse .....	Advertising notice.....	" 4	213 28	18472		The Macmillan Co.. Mail & Express Co.. The American Medi- cine Publishing Co. ....	Advertising proposals .....	" 27	8 00
15621		Brooklyn Daily Times .....	Advertising notice.....	" 4	226 08	18473		The Macmillan Co.. Mail & Express Co.. The American Medi- cine Publishing Co. ....	Advertising notice .....	" 27	5 60
15622		The World (Even- ing) .....	Advertising proposals.....	" 13	268 00	18474		The Macmillan Co.. Mail & Express Co.. The American Medi- cine Publishing Co. ....	Advertising notice .....	" 27	50 40
15623		The Westchester In- dependent and Bronx Borough Democrat .....	Advertising proposals.....	" 13	28 00	18475		The Macmillan Co.. Mail & Express Co.. The American Medi- cine Publishing Co. ....	Advertising notice .....	" 27	4 00
15624		The Westchester Globe .....	Advertising proposals.....	" 13	28 00	18476		The Macmillan Co.. The Independent.. Richmond Borough Publishing and Printing Co.....	Advertising notice .....	" 27	11 20
15625		The Tribune Asso- ciation .....	Advertising proposals.....	" 13	280 00	18477		The Independent.. Richmond Borough Publishing and Printing Co.....	Advertising notice .....	" 27	247 50
15626		Das Morgen Jour- nal .....	Advertising proposals.....	" 13	175 00	18478		The Independent.. Richmond Borough Publishing and Printing Co.....	Advertising notice .....	" 27	14 20
15627		The Morning Tele- graph Publishing Company .....	Advertising proposals.....	" 13	175 00	18479		The Real Estate Record Association .....	Advertising notice .....	" 27	7 60
15899	20	The World .....	Advertising proposals.....	" 13	268 00	18480		The Sun .....	Advertising notice .....	" 27	56 00
15900		The Flushing Jour- nal .....	Advertising proposals.....	" 13	28 00	18481		Wm. Wood & Co., Publishers (Medical Record) .....	Advertising notice .....	" 27	14 10
15901		The New York Times .....	Advertising notice.....	Mar. 31	141 60	18786	7	The Sun .....	Advertising proposals .....	" 27	240 00
15902		The New York Times .....	Advertising notice.....	April 9	134 40	18787		Richmond Borough Publishing and Printing Com- pany, publishers of Staten Island News and Inde- pendent .....	Advertising proposals .....	" 27	26 80
15903		New York Press Company, Lim- ited .....	Advertising proposals.....	" 13	280 00	18788		Palladium Publish- ing Company, publishers of Os- wego Palladium. .....	Advertising proposals .....	" 27	10 00
15904		The New York News Publishing Company .....	Advertising proposals.....	" 13	210 00	18789		Star Publishing Company of Ny- ack, N. Y., In- corporated, pub- lishers of Nyack Evening Star.. .....	Advertising proposals .....	" 27	10 00
15905		New York Free- man's Journal and Catholic Register .....	Advertising proposals.....	" 13	56 00	18790		Star Publishing Company, pub- lishers of Glens Falls Star.....	Advertising proposals .....	" 27	10 00
15906		New Yorker Herald. New York Evening Journal .....	Advertising proposals.....	" 13	175 00	18791		Rochester Democrat and Chronicle.. .....	Advertising proposals .....	" 27	24 00
15907		New York Ameri- can .....	Advertising proposals.....	" 13	350 00	18792		Rochester Post-Ex- press .....	Advertising proposals .....	" 27	22 50
15908		New York Commer- cial .....	Advertising proposals.....	" 13	210 00	18793		The New Rochelle Paragraph .....	Advertising proposals .....	" 27	10 00
15909		Brooklyn Free Presse .....	Advertising proposals.....	" 13	112 00	18794		The News Company, publishers of Sar- atoga County Democrat .....	Advertising proposals .....	" 27	5 00
15910		The Brooklyn Cit- izen .....	Advertising proposals.....	" 13	112 00	18795		Mt. Vernon Daily Argus; Stiles & Merriam, pro- prietors .....	Advertising proposals .....	" 27	8 00
15911		The Brooklyn Daily Eagle .....	Advertising proposals.....	" 13	112 00	18796		Rome Sentinel Com- pany .....	Advertising proposals .....	" 27	8 00
15912		The Brooklyn Union Publishing Com- pany.....	Advertising proposals.....	" 13	108 80	18797		The Reflector.....	Advertising proposals .....	" 27	22 50
15913		The Brooklyn Union Publishing Com- pany.....	Advertising notices.....	" 4	263 52	18798		Kingston Freeman.. .....	Advertising proposals .....	" 27	15 00
15914		The North Side News .....	Advertising proposals.....	" 13	28 00	18799		William J. Kline & Son, publishers of Amsterdam Democrat and Recorder .....	Advertising proposals .....	" 27	10 00
15915		Stumpf & Steurer, publishers of the American Bank- er .....	Advertising proposals.....	" 13	35 00	18800		The Journal Com- pany, publishers of Albany Jour- nal .....	Advertising proposals .....	" 27	15 00
15916		The Staten Islander. .....	Advertising proposals.....	" 13	28 00	18801		The Independent.. .....	Advertising proposals .....	" 27	75 00
15917		The Commercial Advertiser .....	Advertising proposals.....	" 13	280 00	18802		Richmond Hill Rec- ord .....	Advertising proposals .....	" 27	22 50
15918		The Commercial and Financial Chroni- cle; William B. Dana Company.. .....	Advertising proposals.....	" 13	84 00	18803		Binghamton Repub- lican .....	Advertising proposals .....	" 27	10 00
15919		The Wall Street Journal; Dow Jones & Co., publishers .....	Advertising proposals.....	" 13	112 00	18804		E. P. Bailey & Co., publishers of Utica Observer.. .....	Advertising proposals .....	" 27	10 00
15920		The Daily Stock- holder .....	Advertising proposals.....	" 13	35 00	18805		The Newburgh News Printing and Publishing Com- pany .....	Advertising proposals .....	" 27	10 00
15921		The Long Island Democrat .....	Advertising proposals.....	" 13	28 00	18806		Binghamton Leader Publishing Com- pany .....	Advertising proposals .....	" 27	10 00
15922		The Long Island Farmer .....	Advertising proposals.....	" 13	28 00						
15923		The Jamaica Stand- ard .....	Advertising proposals.....	" 13	28 00						
15924		The Financial Age. .....	Advertising proposals.....	" 13	35 00						
15925		The Real Estate Record Associa- tion .....	Advertising proposals.....	" 13	112 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18807	1903.	William George Foster, assignee of Bronx Borough Record	Advertising notice	1903. 27	12 00	19365	1903.	Slauson & Boyd, editors and proprietors.	Advertising proposals in Orange County Press	1903. 27	10 00
18808		William George Foster, assignee of Bronx Borough Record	Advertising notice	" 27	15 60	19366		Thomas J. Blain	Advertising proposals in Portchester Enterprise	" 27	8 00
18936	8	Judge Company, publishers of Leslie's Weekly	Advertising proposals	" 27	75 00	19367		Association Publishing Company	Advertising proposals in Turf, Field and Farm	" 27	15 00
18937		The Evening Star Newspaper Company	Advertising notice	" 27	22 50	19368		The Argus Company	Advertising proposals in Albany Argus	" 27	12 00
19078		The Oswego Gazette Company	Advertising proposals	" 27	10 00	19369		The Saratogian	Advertising proposals	" 27	10 00
19079		New England Statist	Advertising proposals	" 27	75 00	19370		The Farmer Publishing Company, publishers of Otsego Farmer	Advertising proposals	" 27	8 50
19080		The Olean Democrat	Advertising proposals	" 27	10 00	19371		Flushing Daily Times	Advertising proposals	" 27	28 00
19081		New York Handels-Zeitung	Advertising proposals	" 27	45 00	19372		The Globe Newspaper Company, publishers of The Boston Globe	Advertising proposals	" 27	56 25
19082		The New York Observer	Advertising proposals	" 27	45 00	19373		The Gazette Company Publishing	Advertising proposals in Elmira Gazette	" 27	9 00
19083		The Wall Street Summary	Advertising proposals	" 27	150 00	19374		W. H. Greenhow	Advertising proposals in Port Jarvis Gazette	" 27	8 00
19084		The Leader Company	Advertising proposals in Kingston Leader	" 27	10 00	19375		Geneva Courier Printing Company	Advertising proposals in Hornellsville Evening Tribune	" 27	10 00
19085		Knapp, Peck & Thompson	Advertising proposals in Auburn Advertiser	" 27	10 00	19376		Griswold & McWain	Advertising proposals in Daily News, Batavia, New York	" 27	10 00
19086		Flushing Daily Times	Advertising proposals	" 27	124 80	19377		Charles C. Fulton & Co.	Advertising proposals in Baltimore American	" 27	30 00
19087		Flushing Daily Times	Advertising proposals	" 27	15 00	19378		G. W. Fairchild & Co., publishers of Oneonta Herald	Advertising proposals	" 27	10 00
19088		S. E. Smith	Advertising proposals in Delaware Gazette	" 27	7 50	19379		Frank Drake, publisher Independent Republican	Advertising proposals	" 27	10 00
19089		Republican Watchman; Barnum & Scriber, proprietors	Advertising proposals	" 27	7 00	19712	12	Stebbins & Burney	Advertising proposals in Little Falls Journal and Courier	" 27	10 00
19090		The Yonkers Herald	Advertising proposals	" 27	8 00	19713		The Democrat	Advertising proposals	" 27	37 50
19091		The Troy Press Co.	Advertising proposals	" 27	22 50	19714		Daily Gazette Company	Advertising proposals in Schenectady Gazette	" 27	10 00
19092		Town Topics	Advertising proposals	" 27	90 00	19715		Collins & Combes	Advertising proposals in Gloversville Leader	" 27	10 00
19093		Investor Publishing Company	Advertising proposals	" 27	30 00	19716		The Cataract Journal Company	Advertising proposals	" 27	3 86
19094		The Ithaca Journal	Advertising proposals	" 27	5 00	19717		The Chenango Union	Advertising proposals	" 27	8 00
19095		Buffalo Courier and Buffalo Enquirer	Advertising proposals	" 27	22 50	19718		The Essex County Publishing Company	Advertising proposals in Essex County Republican	" 27	10 00
19096		The Bond Buyer	Advertising proposals	" 27	75 00	19719		Elmira Telegram	Advertising proposals	" 27	30 00
19097		The Pittsburgh Times	Advertising proposals	" 27	25 20	19720		John H. Delaney, assignee of the American Herald	Advertising proposals	" 27	37 50
19098		The Times, Norman E. Mack, proprietor	Advertising proposals	" 27	27 00	19721		The Times (Norman E. Mack, editor and proprietor)	Advertising proposals	" 27	32 40
19316	11	Judge Company, publishers of Leslie's Weekly	Advertising proposals	" 2	504 00	19779		The Times-Union	Advertising proposals in the Albany Times-Union	" 27	15 00
19317		Judge Company, publishers of Leslie's Weekly	Advertising proposals	" 27	279 00	19986	13	William George Foster, assignee of the Bronx Borough Record	Advertising proposals	" 27	37 80
19318		Harlem Local Reporter	Advertising notice	" 27	15 60	20070	14	Mail and Express Company	Advertising notices	May 7	363 20
19319		Harlem Local Reporter and Bronx Chronicle	Advertising proposals	" 27	30 00	20071		Mail and Express Company	Advertising notices	" 7	472 80
19320		Harlem Local Reporter	Advertising proposals	" 27	9 60	20072		Mail and Express Company	Advertising notices	" 7	511 20
19321		Harper Brothers	Advertising proposals in Harper's Weekly	" 27	75 00	20073		New York Press Company, Limited	Advertising notices	" 7	226 80
19322		Herkimer Democrat	Advertising proposals	" 27	10 00	20188	15	The World	Advertising notices	" 7	309 00
19323		Estate of J. B. Hall	Advertising proposals in Catskill Recorder	" 27	10 00	20189		North Side News	Advertising proposals	" 7	149 60
19324		The Herald Company	Advertising proposals in Syracuse Herald	" 27	18 75	21090		McNamara Brothers, publishers, Rockaway News	Advertising proposals	" 7	14 60
19325		The Hebrew Standard	Advertising proposals	" 27	27 60	20191		McNamara Brothers, publishers, Rockaway News	Advertising notices	" 7	10 20
19326		The Hebrew Standard	Advertising proposals	" 27	45 00	20192		The Real Estate Record Association	Advertising proposals	" 7	137 60
19327		Harlem Life	Advertising proposals	" 27	30 00	20193		The Real Estate Record Association	Advertising proposals	" 7	31 60
19328		Charles G. Rives	Advertising proposals in Financial Review	" 27	37 50	20194		The Real Estate Record Association	Advertising proposals	" 7	122 40
19329		The Bradstreet Company	Advertising proposals	" 27	37 50	20195		The Mail and Express Company	Advertising proposals	" 7	227 20
19330		The Boston Herald Company	Advertising proposals	" 27	56 25	20196		The Mail and Express Company	Advertising proposals	" 7	571 20
19331		G. F. Bixby	Advertising proposals in Plattsburg Republican	" 27	10 00	20197		The Mail and Express Company	Advertising proposals	" 7	311 20
19332		The Jewish Morning Journal	Advertising proposals	" 27	60 00	20198		The Mail and Express Company	Advertising notices	" 7	463 20
19333		The Jewish Morning Journal	Advertising proposals	" 27	40 00	20199		New York Press Company, Limited	Advertising proposals	" 7	285 20
19334		Journal Printing Company, publishers of Jamestown Journal	Advertising proposals	" 27	10 00	20200		New York Press Company, Limited	Advertising proposals	" 7	535 20
19335		Irish American	Advertising notices	" 27	37 50	20302		The World	Advertising notices	" 7	316 80
19336		The Irish-American Advocate	Advertising proposals	" 27	37 50	20303		The World	Advertising notices	" 7	252 00
19337		The Telegram, Syracuse, N. Y.	Advertising proposals	" 27	7 50	20304		The World	Advertising notices	" 7	297 00
19338		Utica Daily Press Company	Advertising proposals	" 27	10 00	20305		The North Side News	Advertising notices	" 7	35 00
19339		Union-Sun Company, Fred W. Corson, manager and treasurer	Advertising proposals in Lockport Union-Sun	" 27	10 00	20622	18	The Brooklyn Daily Times	Advertising notices	" 7	74 72
19340		Union and Advertiser Company, publishers of Rochester Union and Advertiser	Advertising proposals	" 27	22 50	20623		The Brooklyn Freie Presse	Advertising notices	" 7	70 24
19341		H. H. Williamson	Advertising proposals in Riverhead News	" 27	10 00	20624		The Brooklyn Daily Times	Advertising notices	" 7	68 16
19342		The Whitehall Chronicle	Advertising proposals	" 27	10 00	20625		The Brooklyn Citizen	Advertising notices	" 7	70 08
19343		Wall Street Press	Advertising proposals	" 27	30 00	20626		The Flushing Journal	Advertising proposals	" 7	18 40
19344		Wall Street Daily News	Advertising proposals	" 27	75 00	20627		Real Estate Record Association	Advertising notices	" 7	229 20
19345		J. & M. Wallace	Advertising proposals in Cohoes Evening Dispatch	" 27	8 80	20628		The Mail and Express Company	Advertising notices	" 7	310 80
19346		The Yates County Chronicle	Advertising proposals	" 27	6 00	20629		The Mail and Express Company	Advertising proposals	" 7	280 00
19347		The Tammany Times	Advertising proposals	" 27	37 50	20630		The Jamaica Standard Printing and Publishing Company	Advertising proposals	" 7	16 80
19348		Sarasohn & Son	Advertising proposals in Jewish Gazette	" 27	45 00	20631		The Jamaica Standard Printing and Publishing Company	Advertising notices	" 7	15 40
19349		Sarasohn & Son	Advertising proposals in Jewish Daily News	" 27	180 00	20632		The North Side News	Advertising notices	" 7	63 60
19350		W. B. & E. G. Sutherland	Advertising proposals in Westchester County Reporter	" 27	15 00	20633		New York Press Company, Limited	Advertising notices	" 7	250 80
19351		Suffolk Bulletin	Advertising proposals	" 27	10 00	20634		The Union	Advertising notices	" 7	22 50
19352		Standard Publishing Company	Advertising proposals	" 27	10 00	20803	19	The Flushing Daily Times	Advertising notices	" 7	18 40
19353		Platt & Platt	Advertising proposals in Poughkeepsie Eagle	" 27	10 00	20804		The Flushing Daily Times	Advertising notices	" 7	16 40
19354		The Outlook Company	Advertising proposals	" 27	84 00	20805		The Staten Islander	Advertising notices	" 7	11 40
19355		The Newburgh Register (Moffat & Tucker, proprietors)	Advertising proposals	" 27	9 15	20806		The Brooklyn Union Publishing Company	Advertising notices	" 7	85 12
19356		The New Yorker Staats Zeitung	Advertising proposals	" 27	180 00	20948	20	Long Island Star Publishing Company	Advertising notices	" 15	114 40
19357		The New Yorker Staats Zeitung	Advertising proposals	" 27	73 80	20949		The World	Advertising notices	" 15	10 80
19358		The New York Times	Advertising proposals	" 27	240 60	20950		The North Side News	Advertising notices	" 15	15 20
19359		McNamara Bros.	Advertising proposals in Rockaway News	" 27	27 20	21107	21	The Flushing Journal	Advertising notices	" 15	18 60
19360		Cortland Standard Printing Company	Advertising proposals	" 27	10 00	21108		The Mail and Express Company	Advertising notices	" 15	16 00
19361		The Washington Post Company	Advertising proposals	" 27	37 50						
19362		James A. Zickler, publisher The Putnam County Courier	Advertising proposals	" 27	5 00						
19363		Wall Street Review	Advertising proposals	" 27	37 50						
19364		Record Printing and Publishing Company	Advertising proposals in Hudson Evening Register	" 27	10 00						



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21109 1903.	Long Island Star Publishing Company	Advertising notices	1903. 15	13 00	22836 1903.	The New York Citizen	Advertising proposals	1903. 26	87 00
21110	Long Island Star Publishing Company	Advertising notices	" 15	9 20	22965	The Union, Chas. H. Bauer, Proprietor	Advertising proposals	" 26	22 50
21111	Long Island Star Publishing Company	Advertising notices	" 15	10 80	23240 4	J. Harvey Woodhall, Assignee of the Newtown Register	Advertising notices	" 27	124 80
21353 22	The Mail and Express Company	Advertising notices	" 15	45 60	23241	J. Harvey Woodhall, Assignee of the Newtown Register	Advertising notices	" 27	10 00
21644 25	The Royal Bank of New York, assignee of Bronx Borough Record	Advertising notices	" 15	18 80	23242	J. Harvey Woodhall, Assignee of the Newtown Register	Advertising notices	" 27	13 80
21645	The Royal Bank of New York, assignee of Bronx Borough Record	Advertising notices	" 15	153 60	23250	J. Harvey Woodhall, Assignee of the Newtown Register	Advertising notices	" 27	24 20
21849 26	The United Irishman	Advertising proposals	" 23	35 00	23466 5	The Staten Island Gazette	Advertising proposals	" 22	30 00
22107 27	Brooklyn Life Publishing Company	Advertising notices	April 27	20 00	23467	The Staten Island Gazette	Advertising proposals	" 26	28 00
22330 28	The New Yorker	Advertising notices	May 26	235 50	23562 8	J. Harvey Woodhall, Assignee of the Newtown Register, Chas. F. White, Publisher and Proprietor	Advertising notices	" 27	128 00
22331	The New Yorker	Advertising notices	" 26	99 60	23563	McNamara Bros.	Advertising notices	June 3	10 60
22332	The New Yorker	Advertising notices	" 26	52 50	23564	New York Press Co. (Limited)	Advertising notices	" 3	120 00
22333	The Engineering Record	Advertising notices	" 26	9 60	23565	The Westchester Globe	Advertising notices	" 3	3 00
22334	New York Herald	Advertising notices	" 26	189 00	23566	The North Side News	Advertising notices	" 3	6 00
22335	The Flatbush Weekly News and Kings County Record	Advertising notices	" 26	3 45	23567	The North Side News	Advertising notices	" 3	15 20
22336	Rochester Democrat and Chronicle	Advertising notices	" 22	21 44	23568	New York Press Company, Limited	Advertising notices	" 3	42 00
22337	The Wall Street Daily Investigator	Advertising proposals	" 23	52 50	23569	The Evening Post	Advertising proposals	" 3	246 00
22338	The Macmillan Company	Advertising notices	" 26	5 60	23570	New Yorker Staats-Zeitung	Advertising notices	" 1	187 20
22339	The Mail and Express Company	Advertising notices	" 26	36 25	23571	McNamara Bros.	Advertising proposals	" 3	3 80
22340	The Mail and Express Company	Advertising notices	" 22	56 00	23572	The Real Estate Record Association	Advertising notices	" 3	6 80
22341	The Mail and Express Company	Advertising notices	" 22	13 60	23573	The Real Estate Record Association	Advertising notices	" 3	14 80
22342	Long Island Star Publishing Company	Advertising notices	" 21	6 40	23574	Bronx Borough Record	Advertising notices	May 15	23 40
22343	Long Island Star Publishing Company	Advertising notices	" 21	5 40	23762	The Westchester Globe	Advertising notices	June 3	14 80
22344	Richmond Borough Publishing and Printing Company	Advertising notices	" 22	28 00	23839 9	The Independent	Advertising notices	" 1	70 00
22345	Richmond Borough Publishing and Printing Company	Advertising notices	" 23	24 80	23840	Irish American	Advertising notices	" 1	143 00
22346	The Staten Island World, S. W. DeBeer, proprietor	Advertising notices	" 23	124 80	23841	The Irish American Advocate	Advertising notices	" 1	35 00
22347	The Staten Island World, S. W. DeBeer, proprietor	Advertising notices	" 23	8 80	23842	The Bond Buyer	Advertising notices	" 1	36 00
22491	The Staten Island World, S. W. DeBeer, proprietor	Advertising notices	" 23	88 00	23843	The Flushing Journal	Advertising notices	" 3	12 00
22490	The Jewish World	Advertising proposals	" 23	332 00	23844	Mail and Express Company	Advertising notices	" 3	147 60
22489	The Jewish World	Advertising tax notices	" 23	124 80	23845	Long Island Star Publishing Company	Advertising notices	" 3	10 80
22486	School News Company	Advertising tax notices	" 23	358 50	23846	Long Island Star Publishing Company	Advertising notices	" 3	153 60
22487	School News Company	Advertising tax notices	" 23	21 00	23847	Long Island Star Publishing Company	Advertising notices	" 3	13 60
22488	Long Island Star Publishing Company	Advertising tax notices	" 23	28 00	23848	Evening Telegram	Advertising notices	" 1	820 00
22547 June 1	The Mail and Express Company	Advertising notices	" 22	474 40	23849	The Evening Post	Advertising notices	" 3	520 00
22548	The Commercial and Financial Chronicle	Advertising notices	" 22	45 00	23850	Daily Financial News	Advertising notices	" 1	35 00
22549	Electrical World and Engineer	Advertising notices	" 26	7 00	23851	The Jamaica Standard Printing and Publishing Company	Advertising notices	" 3	10 20
22550	Electricity News-paper Company	Advertising notices	" 26	9 20	23852	The Jamaica Standard Printing and Publishing Company	Advertising notices	" 1	13 60
22551	The Engineering and Mining Journal	Advertising notices	" 26	6 00	23853	The Hebrew Standard	Advertising notices	" 1	471 60
22552	The Sun	Advertising notices	" 26	21 60	23925	J. Harvey Woodhall, assignee of the Newton Register; Charles F. White, publisher and proprietor	Advertising notices	May 27	8 40
22553	A. R. Elliott Publishing Company	Advertising notices in New York Medical Journal	" 26	30 00	23926	Oesterreichisch Ungarische Zeitung	Advertising notices	June 1	35 00
22554	The Long Island Farmer	Advertising notices	" 22	30 00	23927	The Wall Street Daily Investigator	Advertising notices	" 1	52 50
22555	Staten Island Gazette	Advertising notices	" 21	114 40	23928	The Washington Post Company	Advertising notices	" 1	35 00
22627	The World	Advertising notices	" 22	320 40	23929	The Wall Street Summary	Advertising notices	" 1	140 00
22628	The Sun	Advertising notices	" 26	180 00	23930	Charles G. Rives	Advertising notices	" 1	35 00
22629	The Star Publishing Company	Advertising notices	" 22	58 00	23931	The Sun	Advertising notices	" 1	280 00
22630	The Daily Stockholder	Advertising notices	" 22	37 50	23932	The New York Publishing Company	Advertising notices	" 3	225 00
22631	Dun's Review	Advertising notices	" 22	37 50	23933	New York Staats-Zeitung	Advertising notices	" 1	210 00
22742 2	The School News Co.	Advertising proposals	" 26	37 50	23934	The Pittsburgh Times	Advertising notices	" 1	25 20
22743	Morning Telegraph Publishing Co.	Advertising proposals	" 22	112 50	23935	The World (Evening)	Advertising notices	" 3	300 00
22744	Life	Advertising proposals	" 26	70 00	23936	The Times; Norman E. Mack, editor and proprietor	Advertising notices	" 1	23 40
22745	Judge Co. Publishers of Leslie's Weekly	Advertising notices	" 26	241 50	23937	Tribune Company	Advertising notices (publishers of Chicago Tribune)	" 1	75 00
22746	Mail & Express Co.	Advertising notices	" 26	46 80	23938	The Tammany Times	Advertising notices	" 1	35 00
22747	McNamara Bros. proprietors of Rockaway News	Advertising proposals	" 22	30 00	24009 10	Life	Advertising notices	" 1	260 00
22748	The North Side News	Advertising proposals	" 22	30 00	24010	The Literary Digest	Advertising notices	" 1	264 00
22780	The Staten Island World	Advertising notices	" 22	9 60	24011	The Brooklyn Citizen	Advertising notices	" 5	9 92
22781	The Staten Island World	Advertising proposals	" 22	88 00	24012	John H. Delaney, assignee of American Herald	Advertising notices	" 1	143 00
22820 3	New Yorker Staats-Zeitung	Advertising notices	" 26	109 80	24013	John H. Delaney, assignee of American Herald	Advertising notices	" 1	35 00
22821	New York Herald	Advertising notices	April 2	381 75	24014	New York Times	Advertising notices	" 1	249 60
22822	New England Statist	Advertising proposals	May 26	105 00	24015	Stevens & Turner	Advertising notices (Publishers of the Malone Farmer)	" 1	10 00
22823	The New York Times	Advertising proposals	" 26	280 00	24016	Harper & Bro., publishers	Advertising notices	" 1	247 50
22824	The Jamaica Standard Printing & Publishing Co.	Advertising proposals	" 22	30 00	24017	New York Herald Company	Advertising assessment notices	" 1	280 80
22825	National Labor Standard Publishing Co.	Advertising proposals	" 26	22 50	24018	New York Herald Company	Advertising proposals	" 1	49 50
22826	The Real Estate Record Association	Advertising proposals	" 22	60 00	24019	New York Herald Company	Advertising notices	" 1	253 60
22827	Richmond Hill Record	Advertising proposals	" 26	22 50	24020	New York Handels Zeitung	Advertising notices	" 1	42 00
22828	The Brooklyn Weekly News	Advertising proposals	" 26	28 00	24021	The Evening Post	Advertising notices	" 3	461 60
22829	Brooklyn Ledger	Advertising proposals	" 26	61 00	24022	The Evening Post	Advertising notices	" 3	30 80
22830	The Staten Islander	Advertising proposals	" 22	30 00	24023	The Evening Post	Advertising notices	" 3	301 60
22831	The Democrat	Advertising proposals	" 26	72 50	24024	The Evening Post	Advertising notices	" 3	249 60
22832	The Flatbush Weekly News	Advertising proposals	" 26	21 00	24025	Flushing Daily Times	Advertising notices	" 3	15 20
22833	Flushing Daily Times	Advertising proposals	" 22	30 00	24026	Flushing Daily Times	Advertising notices	" 3	12 00
22834	The Hebrew Standard	Advertising proposals	" 26	42 00	24027	The School News Company	Advertising notices	" 3	272 75
22835	The Bradstreet Co.	Advertising proposals	" 22	37 50	24028	The Rochester Democrat and Chronicle	Advertising notices	" 1	25 56
					24029	The Reflector	Advertising notices	" 1	22 50



THE CITY RECORD.

374



## Board of Estimate and Apportionment, Expenses of, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14952	1903. April 15	John H. Mooney...	Disbursements, January, February and March, 1903.....	1903. April 9	\$32 40
15207	16	F. H. Sigerson....	Disbursements, April 12 to 25, 1903.....	" 7	16 00
16317		New York Telephone Company.	Telephone service, January, February and March, 1903.....	" 13	60 75
16636	24	J. H. Timmerman, City Paymaster.	Payroll of Assistant Secretary, etc., April, 1903.....	" 23	2,793 32
16637		J. H. Timmerman, City Paymaster.	Supplementary payroll of Assistant Secretary, etc., April 21 to 30, 1903.....	" 23	25 00
17567	30	Nelson P. Lewis....	Disbursements, February 13 to April 17, 1903.....	" 22	59 44
18167	May 5	Remington Type-writer Company.	Typewriter.....	" 23	121 00
19241	11	Remington Type-writer Company.	Chair.....	" 23	6 30
19598	12	Frank H. Sigerson.	Disbursements, January 1 to April 29, 1903.....	May 5	15 25
20951	20	John H. Mooney....	Disbursements, April, 1903.....	" 19	34 40
21299	22	J. H. Timmerman, City Paymaster.	Payroll of Assistant Secretary, etc., May, 1903.....	" 21	2,870 82
23795	June 9	Underwood Type-writer Company.	Typewriter.....	June 2	45 00
25383	17	E. Belcher Hyde....	Atlas of Queens, Volume 1.....	" 4	25 00
25432	18	American District Telegraph Company.	Messenger service, May, 1903.....	" 5	40
26381	24	J. H. Timmerman, City Paymaster.	Payroll of Assistant Secretary, etc., June, 1903.....	" 23	2,870 82
26480	25	John H. Mooney....	Disbursements, May 1 to June 22, 1903.....	" 23	53 00
26926	27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Assistant Secretary, etc., June 15 to 30, 1903.....	" 26	39 97
Total.....					\$9,068 93

## Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896).

22021	May 27	Joseph J. O'Connell	Services in the examination of the mental condition of prisoners, etc., May 25 to 30, 1903.....	1903. May 21	\$40 00
22139	28	T. J. Reilly.....	Services in the examination of the mental condition of prisoners, etc., May 25 to 30, 1903.....	" 21	40 00
Total.....					\$80 00

## Memorial Committee, Grand Army of the Republic, Boroughs of Manhattan and The Bronx, for Defraying Expenses Incidental to the Observance of Memorial Day, May 20, 1903.

20952	May 20	Memorial Committee Grand Army of the Republic, Boroughs of Manhattan and The Bronx.....	Amount of expenses incidental to the observance of Memorial Day, May 30, 1903.....	1903. May 7	\$2,500 00
-------	--------	-----------------------------------------------------------------------------------------	------------------------------------------------------------------------------------	-------------	------------

## BOROUGH OF BROOKLYN.

## Decoration Day Observances, 1903.

6115	May 1	Louis Finkelmeier, as treasurer of the Memorial Committee of the Grand Army of the Republic of Kings County...	Amount allowed by the Board of Estimate and Apportionment to defray the expenses incidental to the observance of Memorial Day, May 30, 1903, Borough of Brooklyn.....	1903.	\$2,500 00
------	-------	----------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------	------------

## For Salaries—General Interpreters, 1903.

5951	April 29	J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, April, 1903.....	1903. April 21	\$100 00
5952		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, April, 1903.....	" 21	100 00
6606	May 2	J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, April, 1903.....	" 21	125 00
6607		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, April, 1903.....	" 21	125 00
6608		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, April, 1903.....	" 21	125 00
6609		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, April, 1903.....	" 21	100 00
6610		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, April, 1903.....	" 21	100 00
6152		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, April 1 to 18, 1903.....	May 1	75 00
6158		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, April 1 to 18, 1903.....	" 1	100 00
6159		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, April 1 to 18, 1903.....	" 1	100 00
6258	5	J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, April 1 to 18, 1903.....	" 4	100 00
7269	25	J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, May, 1903.....	" 23	125 00
7270		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, May, 1903.....	" 23	125 00
7271		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, May, 1903.....	" 23	125 00
7272		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, May, 1903.....	" 23	100 00
7273		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, May, 1903.....	" 23	100 00
7274		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, May, 1903.....	" 23	100 00
7275		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, May, 1903.....	" 23	100 00
7276		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, May, 1903.....	" 23	100 00
7277		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, May, 1903.....	" 23	100 00
7278		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, May, 1903.....	" 23	100 00
8698	June 23	J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, June, 1903.....	June 23	100 00
8699		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, June, 1903.....	" 23	100 00
8700		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, June, 1903.....	" 23	100 00
8701		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, June, 1903.....	" 23	125 00
8702		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, June, 1903.....	" 23	125 00
8703		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, June, 1903.....	" 23	125 00
8834	25	J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, June, 1903.....	" 23	100 00
8835		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, June, 1903.....	" 23	100 00
8836		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, June, 1903.....	" 23	100 00
8963	26	J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, June, 1903.....	" 23	100 00
Total.....					\$3,300 00

## Widows and Orphans' Fund of Volunteer Fire Department, 1903.

6529	May 12	John Courtney, Treasurer.....	In full of 50 per cent. appropriation for 1903 to the Widows and Orphans' Fund of the Western District Volunteer Fire Department of the late City of Brooklyn.....	1903. May 7	\$2,500 00
------	--------	-------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------	------------

## Disciplinary Training School, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4522	1903. April 1	Napoleon Oberg...	Fish.....	1903. Mar. 23	\$36 40
4523		Charles Isaac Newton.....	Stenopticon slides and lectures..	" 23	2 50
4621	2	Samuel Klein.....	Meat.....	" 23	122 66
4622		Samuel Klein.....	Meat.....	" 23	116 71
4623		A. W. & W. Bohn.	Coffee, etc.....	" 23	190 52
4624		Acker, Merrill & Condit Co.....	Groceries.....	" 23	41 73
4625		Thomas Rice.....	Vegetables.....	" 23	68 25
4626		J. McNamara.....	Bread, February, 1903.....	" 23	234 91
4627		J. S. McGarry & Bro.	Oats.....	" 23	33 34
4628		The N. J. & N. Y. Telephone Co....	Telephone service, January, 1903.	" 23	16 05
4641	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., March, 1903.....	April 2	87 50
4722	4	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1903.....	" 3	16 10
4721		Robert H. Taylor..	Milk.....	Mar. 23	85 12
4820	7	Martin H. Fink...	Eggs.....	" 23	77 83
4821		James P. Farrell..	Disbursements, from January 1 to March 12, 1903.....	" 23	14 36
5077	14	Martin H. Fink...	Eggs, etc.....	April 4	77 83
6005	May 1	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., April, 1903.....	" 29	1,634 99
6160	2	Abraham & Straus.	Sheets.....	Mar. 23	146 52
6259	5	George Boyce.....	Services, April, 1903.....	April 29	50 00
6553	12	Acker, Merrill & Condit Co.....	Eggs, etc.....	May 7	24 19
6554		A. W. & W. Bohn.	Tea.....	" 7	5 25
6555		Abraham & Straus.	Base balls.....	" 7	32 88
6556		Edith J. Staines..	Postage stamps.....	" 7	8 10
6557		A. J. Cook.....	Wagon repairs.....	" 7	4 80
6558		National Casket Co.	Camp chairs, etc.....	" 7	38 00
6559		Napoleon Oberg...	Fish, etc.....	" 7	30 56
6560		T. H. McAllister..	Hire of apparatus.....	" 7	6 11
6561		Kings County Jeffersonian Association.....	Rent of rooms Nos. 44 and 45, on sixth floor in rear of the Thomas Jefferson Building, Nos. 4 and 6 Court square, January, 1903.....	" 7	40 00
6562		The I. S. Remson Mfg. Co.....	Glass.....	" 7	75
6563		Funa & Wagnalis Co.....	Subscription to the Literary Digest, from March, 1903, to March, 1904.....	" 7	3 00
6564		Miss N. W. Houston.....	Rent.....	" 7	2 00
6565		Joseph W. Sullivan.	Expert services, from May 27 to 31, 1903.....	April 29	17 50
6626	13	D. Donegan.....	Plumbing work.....	May 7	10 50
6627		The N. Y. & N. J. Telephone Co....	Telephone service, March, 1903..	" 7	19 10
6628		The N. Y. & N. J. Telephone Co....	Telephone service, February, 1903	" 7	17 20
6629		Remington Type-writer Co.....	Salary.....	" 7	15 00
6630		The Singer Mfg. Co.....	Needle clamps.....	" 7	3 00
6631		Charles Johnson...	Ice, January, 1903.....	" 7	2 00
6632		Charles Johnson...	Ice, March, 1903.....	" 7	2 00
6633		Charles Johnson...	Ice, February, 1903.....	" 7	2 00
6634		John M. Bulwinkle.	Dating stamps.....	" 7	45
6635		A. W. & W. Bohn.	Groceries.....	" 7	161 90
6636		Weldman & Conklin.....	Repairs to clock.....	" 7	2 35
6637		Clynta Water Company.....	Water.....	" 7	5 00
6638		Crosey & Mitchell.	Lime.....	" 7	2 30
6639		The Electric Storage Battery Company	Supplies.....	" 7	33 54
6640		McNickle's Pharmacy.....	Drugs.....	" 7	9 70
6641		C. W. Keenan.....	Paints.....	" 7	32 72
6642		Addison Johnson, Agent and Warden.....	Brushes.....	" 7	12 95
6643		London & Bros.....	Matzas.....	" 7	17 50
6644		Henry L. Meyer....	Groceries.....	" 7	64 23
6715	14	T. R. Browne.....	Typewriting.....	" 14	12 00
6716		Thomas Rice.....	Manure, etc.....	" 7	139 25
6717		Martin H. Fink...	Groceries.....	" 7	66 45
6718		Clynta Water Company.....	Clynta water.....	" 7	5 00
6719		T. H. McAllister..	Hire of apparatus.....	" 7	2 88
6720		McNickle Pharmacy.....	Drugs.....	" 7	11 15
6721		The John J. Mitchell Company.....	Supplies.....	" 7	20 50
6722		Charles Kuhn.....	Photo supplies.....	" 7	47 64
6723		The New York and New Jersey Telephone Company.	Telephone service, January 1 to March 31, 1903.....	" 7	69 42
6724		J. McNamara.....	Bread, March 2 to 12, 1903.....	" 7	116 15
6725		I. B. Hoecker.....	Spectacle frame.....	" 7	1 00
6726		Robert H. Taylor..	Milk.....	" 7	81 64
6727		John O'Halloran..	Horseshoeing.....	" 7	5 00
6728		J. McNamara.....	Bread, March 14 to 31, 1903.....	" 7	163 64
6729		Hatfield & Bell..	Carbonated water.....	" 7	3 20
6730		General Electric Company.....	Electrical supplies.....	" 7	13 34
6731		James P. Farrell..	Expressage.....	" 7	60
6732		A. J. Cook.....	Repairing, etc., carriage.....	" 7	85 00
6954	19	J. J. Dixon.....	Cylinder oil, etc.....	" 7	100 93
6955		Remington Type-writer Company.	Services of Stenographer and Typewriter.....	" 7	6 43
6956		May L. Liddy.....	Expert services as Stenographer, etc., April 3 to 9, 1903.....	" 11	15 00
7510	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1903.....	" 23	1,561 35
7511		George Boyce.....	Expert services as Instructor of Military Tactics, May, 1903..	" 22	50 00
7512		Kings County Jeffersonian Association.....	Rent of rooms Nos. 44 and 45, sixth floor, in the rear of Thomas Jefferson Building, Nos. 4-6 Court square, February, March and April, 1903.	" 23	120 00
7751	June 3	Clynta Water Company.....	Clynta water.....	" 26	10 00
7752		Acker, Merrill & Condit Company.	Eggs.....	" 26	7 33
7753		C. W. Keenan.....	Ink.....	" 26	1 60
7754		Miss E. J. Staines..	Postage stamps.....	" 26	25 00
7755		Napoleon Oberg...	Fish, etc.....	" 26	65 73
7756		Brooklyn Society for the Prevention of Cruelty to Children.....	Disbursements, April, 1903.....	" 26	14 35
7792	4	Hatfield & Bell..	Mineral water.....	" 26	4 40
7793		S. Arraud.....	Newspaper, March, 1903.....	" 26	8 37
7794		Dodd, Mead & Co..	Book.....	" 26	1 20
7795		Napoleon Oberg...	Fish.....	" 26	13 29
7796		John O'Halloran..	Horseshoeing, April 24, 1903.....	" 26	2 50
7797		John O'Halloran..	Horseshoeing, May 4, 1903.....	" 26	2 50
7798		T. H. McAllister..	Hire of photographs.....	" 26	1 58
7799		T. H. McAllister..	Hire of comic views.....	" 26	1 23
7800		McNickle's Pharmacy.....	Drugs.....	" 26	6 00
7801		American Ice Co....	Ice.....	" 26	35 88
7802		American Ice Co....	Ice.....	" 26	24 76
7803		Abraham & Straus.	Glove, mitt, etc.....	" 26	6 94
7804		Alfred Bleyer & Co.	Paper.....	" 26	24 00
7805		T. Barry.....	Use of graphophone, etc.....	" 26	3 00
7806		Samuel Klein.....	Provisions.....	" 26	53 91
7807		Samuel Klein.....	Provisions.....	" 26	128 89
7808		Samuel Klein.....	Provisions.....	" 26	105 96
7809		Remington Type-writer Co.....	Supplying cylinder.....	" 26	111 35
7869		J. McNamara.....	Bread.....	" 26	124 65
7870		Acker, Merrill & Condit.....	Eggs.....	" 26	9 00
7871		Acker, Merrill & Condit.....	Eggs.....	" 26	10 48



## SUPPLEMENT.

## THE CITY RECORD.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7941 1903-6	Martin H. Finck...	Groceries .....	1903-26	59 60
7942	Thomas Rice .....	Vegetables .....	" 26	124 88
7943	J. S. McGarry & Bro. ....	Oats .....	" 26	24 64
7944	Samuel Klein .....	Meats .....	" 26	135 53
7945	Robert H. Taylor .....	Milk .....	" 26	84 45
8018	J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendent, April 29 and 30, 1903 .....	June 6	4 00
8019	J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendent, May, 1903 .....	" 8	95 96
8020	J. McNamara .....	Bread .....	May 26	134 91
8960	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., June, 1903 .....	June 23	1,580 99
9033	George Boyce .....	Services, June, 1903 .....	" 24	50 00
9077	C. W. Keenan .....	Paint .....	" 23	39 48
9078	D. Donegan .....	Repairing pipes .....	" 23	13 60
9079	Brooklyn Society for Prevention of Cruelty to Chil- dren .....	Messenger service, May, 1903 .....	" 23	14 15
9080	S. Arraudt .....	Newspaper, May, 1903 .....	" 23	4 22
9081	S. Arraudt .....	Newspaper, April, 1903 .....	" 23	5 00
Deduct amount of Warrant No. 4820, cancelled April 13, 1903.				\$9,554 63
Total .....				77 83
				\$9,476 80

## Inspectors and Sealers of Weights and Measures, 1903.

16828	April 27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors and Sealers of Weights and Measures, April, 1903 .....	April 25	\$1,875 00
21105	May 21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors and Sealers of Weights and Measures, May, 1903 .....	May 20	1,875 00
26416	June 24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors and Sealers of Weights and Measures, June, 1903 .....	June 22	2,000 00
Total .....					\$5,750 00

## Board of Building Examiners, 1903.

12996	April 2	J. H. Timmerman, City Paymaster..	Payroll of Chairman of Board, etc., March, 1903 .....	April 1	\$690 00
14413	13	Timothy J. Lane .....	Disbursements, March, 1903 .....	" 3	1 50
14717	14	James Gaffney .....	Disbursements, March, 1903 .....	" 3	13 10
16205	22	New York Telephone Company .....	Telephone service, February and March, 1903 .....	" 15	12 10
16468	23	Metropolitan Life Insurance Com- pany .....	Ice, January, February and March, 1903 .....	" 15	6 25
17722	30	J. H. Timmerman, City Paymaster..	Payroll of Chairman of Board, etc., April, 1903 .....	" 30	620 00
19239	May 11	James Gaffney .....	Disbursements, April, 1903 .....	May 6	12 00
19240		Timothy J. Lane .....	Disbursements, April, 1903 .....	" 6	1 75
20688	19	New York Telephone Company .....	Telephone service, etc., March and April, 1903 .....	" 13	12 60
22006	27	J. H. Timmerman, City Paymaster..	Payroll of Chairman of Board, etc., May, 1903 .....	" 27	680 00
23514	June 6	R. H. Macy & Co.	Screens, etc. ....	Feb. 25	80 28
23810	9	New York Telephone Company .....	Telephone service, April and May, 1903 .....	June 4	11 95
24141	10	Timothy J. Lane .....	Disbursements, May, 1903 .....	" 4	1 10
24142		James Gaffney .....	Disbursements, May, 1903 .....	" 4	14 00
Total .....					\$2,156 63

## For Expenses of the Art Commission, 1903.

17148	April 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Secretary, etc., April, 1903 .....	April 27	\$325 00
22126	May 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Secretary, etc., May, 1903 .....	May 27	325 00
22162		Milo R. Maltbie, As- sistant Secretary.	Amount of Requisition No. 2, for incidental expenses .....	" 25	100 00
22318		Joshua Rose .....	Maps, etc. ....	" 7	173 00
22493		New York Telephone Company .....	Telephone service, January, Feb- ruary and March, 1903 .....	" 15	30 65
23805	June 9	William J. Coombs .....	Disbursements, April 14, 1903 .....	June 1	12 50
26382	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Secretary, etc., June, 1903 .....	" 23	325 00
26447	26	The American Dis- trict Telegraph Company .....	Telegraph service, May, 1903 .....	" 23	7 35
Total .....					\$1,298 50

## Widows and Orphans' Fund of Volunteer Fire Departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands, 1903.

4535	April 1	William B. Lake, Treasurer of the Gravesend Ex- empt Volunteer Firemen's Asso- ciation .....	Amount allowed by the Board of Estimate and Apportionment for the year 1903, for the Widows and Orphans' Fund of Volunteer Fire Department of Town of Gravesend .....	Mar. 24	\$1,250 00
------	---------	-------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------	------------

## Municipal Explosives Commission, Expenses of, 1903.

13782	April 7	Charles F. Mc- Kenna .....	Services as Commissioner, March, 1903 .....	April 3	\$160 00
13967	8	George O. Eaton .....	Services as Commissioner, March, 1903 .....	" 3	190 00
13968		William J. Charlton .....	Services as Commissioner, March, 1903 .....	" 3	180 00
13969		J. Amory Haskell .....	Services as Commissioner, March, 1903 .....	" 3	80 00
19066	May 8	George O. Eaton .....	Services as Commissioner, April, 1903 .....	May 5	100 00
19067		William J. Charlton .....	Services as Commissioner, April, 1903 .....	" 5	100 00
19249	11	Charles F. McKenna .....	Services as Commissioner, April, 1903 .....	" 5	90 00
19250		J. Amory Haskell .....	Services as Commissioner, April, 1903 .....	" 5	10 00
25421	June 18	William J. Charlton .....	Services as Commissioner, May, 1903 .....	June 16	130 00
25422		J. Amory Haskell .....	Services as Commissioner, May, 1903 .....	" 16	60 00
25423		Charles F. McKenna .....	Services as Commissioner, May, 1903 .....	" 16	100 00
25660	19	George O. Eaton .....	Services as Commissioner, May, 1903 .....	" 16	130 00
Total .....					\$1,330 00

## For Collating, Copying and Indexing Old Records of Kings County, 1903.

8523	June 22	Tunis G. Bergen, as Chairman, etc., Long Island His- torical Society .....	Disbursements, March, April and May, 1903 .....	June 16	\$679 09
------	---------	-------------------------------------------------------------------------------------	----------------------------------------------------	---------	----------

## THE COUNTY OF NEW YORK.

## BOARD OF CITY RECORD—NEW YORK COUNTY.

Printing, Stationery and Blank Books for County Offices and Courts Other Than Supreme Court, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1149	1903- April 2	E. A. Tucker Com- pany	Rubber stamps.....	1903- Mar. 27	\$1 12
1150		W. P. Mitchell & Sons	Printing .....	" 27	3 90
1166	4	The Publishers' Printing Com- pany	Printing .....	Feb. 28	18 00
1189	6	W. P. Mitchell & Son	Printing .....	" 28	318 50
1190		James H. English & Son	Blank books.....	Mar. 13	45 50
1191		Martin B. Brown Company	Printing, etc.....	" 18	170 93
1204	7	James H. English & Son	Books, etc.....	" 13	226 50
1210	9	James H. English & Son	Books, etc.....	" 27	482 50
1211		James H. English & Son	Books, etc.....	" 26	1,473 16
1226	13	Martin B. Brown Company	Printing, etc.....	April 3	5 00
1244	15	Martin B. Brown Company	Record book.....	" 9	12 60
1245		The J. W. Platt Company	Paste .....	" 9	1 75
1274	16	Martin B. Brown Company	Petitions, etc.....	Mar. 27	865 56
1275		L. W. Ahrens Sta- tionery and Print- ing Company...	On account of Contract No. 6549, for stationery, etc.....	April 3	131 30
1298	18	James H. English & Son	Paste .....	" 13	1 50
1299		A. T. Wilson.....	Rubber stamps, etc.....	Mar. 20	16 00
1357	23	The Publishers' Printing Com- pany	Printing, etc.....	April 18	2 95
1409	24	Thomas B. Side- botham, Jr.....	On account of Contract No. 6871, for supplying printed, litho- graphed or stamped forms, etc. ....	" 22	21 36
1572	May 4	The J. W. Pratt Company	Envelopes .....	April 18	34 25
1648		The L. W. Ahrens Stationery and Printing Com- pany	On account of Contract No. 6549, for stationery, etc.....	May 1	108 90
1649		The L. W. Ahrens Stationery and Printing Com- pany	On account of Contract No. 6549, for stationery, etc.....	April 25	455 22
1650		The L. W. Ahrens Stationery and Printing Com- pany	On account of Contract No. 6549, for stationery, etc.....	May 2	112 71
1685	12	Martin B. Brown Company	Note books.....	" 6	4 50
1778	20	The Publishers' Printing Com- pany	Liquor tax receipts.....	" 13	7 25
1864	26	The L. W. Ahrens Stationery and Printing Com- pany	On account of Contract No. 6549, for stationery, etc.....	" 12	1,230 35
1908	27	Martin B. Brown Company	Jury panels, etc.....	" 20	34 00
1938	28	Thomas B. Side- botham, Jr. ....	On account of Contract No. 6871, for supplying lithographed forms .....	" 25	221 93
1973	June 1	James H. English & Son	Cash books, etc.....	" 28	5,244 75
1960		John Cassidy .....	Printing, etc.....	" 20	362 75
2018	8	The L. W. Ahrens Stationery and Printing Com- pany	On account of Contract No. 6549, for stationery .....	" 23	44 83
2243	24	Thomas B. Side- botham, Jr.....	On account of Contract No. 6871, for supplying printed, litho- graphed or stamped forms, etc. ....	June 23	460 50
Total.....					\$12,120 07

## PRESERVATION OF PUBLIC RECORDS.

## The Register's Office, 1903.

1446	April 28	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, April, 1903 .....	April 25	\$938 30
1811	May 22	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, May, 1903 .....	May 21	938 30
2303	June 26	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, June, 1903 .....	June 25	938 30
Total .....					\$2,814 90

## The County Clerk's Office, 1903.

1447	April 28	J. H. Timmerman, City Paymaster..	Services making copies of muti- lated records, April, 1903 .....	April 25	\$1,071 22
1868	May 26	J. H. Timmerman, City Paymaster..	Services making copies of muti- lated records, May, 1903 .....	May 25	1,071 22
2309	June 26	J. H. Timmerman, City Paymaster..	Services making copies of muti- lated records, June, 1903 .....	June 26	1,087 89
Total .....					\$3,230 33

## The Surrogates' Office, 1903.

1358	April 23	J. H. Timmerman, City Paymaster..	Services making copies of muti- lated records, April, 1903 .....	April 22	\$925 00
1745	May 18	Martin B. Brown Company .....	Libers .....	" 22	318 65
1810	22	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, May, 1903 .....	May 21	925 00
2257	June 25	J. H. Timmerman, City Paymaster..	Services in making copies of mutilated records, June, 1903 .....	June 24	925 00
Total .....					\$3,093 65

## SHERIFF OF THE COUNTY OF NEW YORK.

## Salaries, 1903.

1359	April 23	J. H. Timmerman, City Paymaster..	Payroll of Entry Clerk, etc., April, 1903 .....	April 22	\$2,016 63
1360		J. H. Timmerman, City Paymaster..	Payroll of Under Sheriff, etc., April, 1903 .....	" 22	4,124 92
1361		J. H. Timmerman, City Paymaster..	Payroll of Prison Guards, etc., April, 1903 .....	" 22	790 00
1450	May 28	William J. O'Brien .....	Salary as Sheriff, April, 1903 .....	" 22	1,000 00
1818	May 22	J. H. Timmerman, City Paymaster..	Payroll of Prison Guards, May, 1903 .....	May 20	790 00
1819		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., May, 1903 .....	" 20	2,016 63
1820		J. H. Timmerman, City Paymaster..	Payroll of Under Sheriff, etc., May, 1903 .....	" 20	4,124 92
1821		William J. O'Brien .....	Services as Sheriff, May, 1903 .....	" 20	1,000 00
2318	June 29	J. H. Timmerman, City Paymaster..	Payroll of Under Sheriff, June, 1903 .....	June 27	4,124 92



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2319	1903.	J. H. Timmerman, City Paymaster.	Payroll of Entry Clerk, June, 1903.	" 27	2,016 63
2320		J. H. Timmerman, City Paymaster.	Payroll of Prison Guards, June, 1903.	" 27	790 00
2328	30	William J. O'Brien.	Services as Sheriff, June, 1903.	" 27	1,000 00
Total.....					\$23,794 65

## Salaries—County Jail, 1903.

1362	April 23	J. H. Timmerman, City Paymaster.	Payroll of Warden, Keepers, etc., April, 1903.	April 22	\$1,819 28
1822	May 22	J. H. Timmerman, City Paymaster.	Payroll of Warden, Keepers, etc., May, 1903.	May 20	1,819 28
2321	June 29	J. H. Timmerman, City Paymaster.	Payroll of Warden, Keepers, etc., June, 1903.	June 27	1,752 62
Total.....					\$5,391 18

## Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies, 1903.

1363	April 23	H. Walker.....	Drugs .....	April 15	\$5 40
1364		L. J. Callanan.....	Soap, etc.....	" 15	2 10
1365		John T. Stanley.....	Soft soap, etc.....	" 15	3 00
1366		James Naughton Sons .....	Coach hire.....	" 15	2 50
1367		American Ice Co....	Ice, January, February and March, 1903.....	" 15	9 71
1368		New York Telephone Co.....	Telephone service, February and March, 1903.....	" 15	20 00
1369		New York Telephone Co.....	Telephone service, month ending March 31, 1903.....	" 15	10 50
1370		New York Telephone Co.....	Telephone service, February and March, 1903.....	" 15	19 25
1549	May 1	William J. O'Brien, as Sheriff.....	Disbursements, March, 1903.....	" 15	168 65
1779	20	H. Walker.....	Drugs .....	May 15	9 20
1780		Adams Dry Goods Company .....	Cups and saucers.....	" 15	18 79
1798	21	L. J. Callanan.....	Bon ami, etc.....	" 15	2 00
1799		John T. Stanley.....	Soft soap.....	" 15	3 00
1837	23	James O'Neill.....	Legislative documents, 1903.....	" 15	50 00
1903	27	New York Telephone Company.....	Telephone service, March and April, 1903.....	" 15	10 50
1904		New York Telephone Company.....	Telephone service, April, 1903.....	" 15	18 00
1905		New York Telephone Company.....	Telephone service, March and April, 1903.....	" 15	30 20
2146	June 19	John T. Stanley.....	Soap .....	June 15	2 00
2147		L. J. Callanan.....	Supplies .....	" 15	1 00
2158		New York Telephone Company.....	Telephone service, April and May, 1903.....	" 15	10 50
2159		New York Telephone Company.....	Rental of two extension stations, quarter ending March 31, 1903.....	" 15	16 20
2160		New York Telephone Company.....	Telephone service, April and May, 1903.....	" 15	20 05
2200	22	William J. O'Brien.	Disbursements, May, 1903.....	" 15	215 13
2201		New York Telephone Company.....	Telephone service, April and May, 1903.....	" 15	19 85
2211	23	H. Walker.....	Medicines, May, 1903.....	" 15	5 50
2212		William J. O'Brien.	Disbursements, April, 1903.....	May 15	62 40
Total.....					\$726 05

## Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, Etc., 1903.

1343	April 22	James Naughton Sons .....	Boarding horses, March, 1903.....	April 15	\$50 00
1344		Thomas F. Fallon.....	Horseshoeing, March, 1903.....	" 15	5 00
1835	May 23	James Naughton Sons .....	Stabling horses, April, 1903.....	May 15	50 00
1836		Thomas F. Fallon.....	Horseshoeing .....	" 15	5 00
1907	27	Hoepfner & Wuest.	Repairing van.....	" 15	1 75
2145	June 19	James Naughton Sons .....	Boarding horses, May, 1903.....	June 15	50 00
2165	22	Thomas F. Fallon.....	Horseshoeing, May, 1903.....	" 15	5 00
Total.....					\$166 75

## Support of Indigent Prisoners—County Jail, 1903.

1129	April 1	American Ice Company .....	Ice, February, 1903.....	Mar. 24	\$2 46
1130		Sayles, Zahn & Co.....	Meat, etc.....	" 24	138 49
1131		Alex O'Donnell.....	Bread .....	" 24	88 40
1165	4	Sheffield Farms, Slawson & Decker .....	Milk .....	" 24	24 00
1205	7	L. J. Callanan.....	Groceries, February, 1903.....	" 24	102 38
1472	29	Sheffield Farms, Slawson & Decker .....	Milk, March, 1903.....	April 22	26 04
1550	May 1	Alex O'Donnell.....	Bread .....	" 22	70 40
1551		American Ice Company .....	Ice, March, 1903.....	" 22	2 72
1573	4	L. J. Callanan.....	Groceries .....	" 22	98 49
1574		Sayles, Zahn & Co.....	Meat .....	" 22	123 27
1906	27	Alex O'Donnell.....	Bread, April, 1903.....	May 20	65 60
1951	28	L. J. Callanan.....	Groceries, April, 1903.....	" 20	99 23
1952		American Ice Company .....	Ice, April, 1903.....	" 20	3 38
1953		Sayles, Zahn & Co.....	Meats .....	" 20	109 09
1954		Sheffield Farms, Slawson & Decker .....	Milk .....	" 20	25 32
Total.....					\$979 27

## THE REGISTER.

## Salaries, 1903.

1187	April 6	J. H. Timmerman, City Paymaster..	Payroll, Folio Writers, March, 1903.	April 6	\$2,903 05
1437	25	J. H. Timmerman, City Paymaster..	Payroll, Register, etc., April, 1903.	" 25	10,153 80
1620	May 7	J. H. Timmerman, City Paymaster..	Payroll, Folio Writers, April, 1903.	May 7	3,158 95
1814	21	J. H. Timmerman, City Paymaster..	Payroll, Register, etc., May, 1903.	" 21	10,232 28
1995	June 4	J. H. Timmerman, City Paymaster..	Payroll, Folio Writers, May, 1903.	June 4	3,056 95
2022	8	J. H. Timmerman, City Paymaster..	Supplementary payroll Register, etc., March, 1903.....	" 8	106 32
2023		J. H. Timmerman, City Paymaster..	Supplementary payroll Register, etc., April, 1903.....	" 8	143 33
2024		J. H. Timmerman, City Paymaster..	Supplementary payroll Register, etc., May, 1903.....	" 8	143 33
2296	26	J. H. Timmerman, City Paymaster..	Payroll, Register, etc., June, 1903.	" 25	10,128 80
Total.....					\$40,026 81

## Supplies and Contingencies, 1903.

1579	May 4	James T. Boyle & Co.....	Repairs to numbering machine, etc.....	April 27	\$275 00
1580		Henry H. Sherman.	Disbursements .....	" 27	5 65
1581		J. Warren Mead, Agent and Warden .....	Stools .....	" 27	82 90
1622	8	American Ice Company .....	Ice, from January 1 to February 6, 1903.....	May 4	1 75
1639	11	E. A. Steilen.....	Ice, from March 1 to May 1, 1903.....	" 4	17 34

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1640	1903.	New York Towel Supply Company.	Towel service, January, February and March, 1903.....	" 4	4 20
2306	June 26	James O'Neill.....	Furnishing Legislative bills, etc., 1903 .....	June 7	50 00
Total.....					\$164 59

## PUBLIC ADMINISTRATOR.

## Salaries, 1903.

1371	April 23	J. H. Timmerman, City Paymaster..	Payroll of Office of Public Administrator, April, 1903.....	April 20	\$1,931 39
1847	May 25	J. H. Timmerman, City Paymaster..	Payroll of Office of Public Administrator, May, 1903.....	May 22	1,932 11
2258	June 25	J. H. Timmerman, City Paymaster..	Payroll of Office of Public Administrator, June, 1903.....	June 23	1,919 25
Total.....					\$5,782 75

## Supplies and Contingencies, 1903.

2157	June 19	William M. Hoes..	Disbursements, January to May, 1903 .....	June 9	\$361 30
------	---------	-------------------	-------------------------------------------	--------	----------

## SUPREME COURT—FIRST DEPARTMENT.

## Salaries, 1903.

1439	April 28	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerk, etc., Criminal Term, Part I., April, 1903 .....	April 25	\$791 65
1440		J. H. Timmerman, City Paymaster..	Payroll of Justices, April, 1903.....	" 25	19,249 94
1441		J. H. Timmerman, City Paymaster..	Payroll of Justices, Appellate Division, April, 1903.....	" 25	3,833 32
1442		J. H. Timmerman, City Paymaster..	Payroll of Attendants, Appellate Division, April, 1903.....	" 25	1,700 00
1443		J. H. Timmerman, City Paymaster..	Payroll of Attendants, April, 1903 .....	" 25	7,700 00
1444		J. H. Timmerman, City Paymaster..	Payroll of Laborers, Appellate Division, April, 1903.....	" 25	3,583 30
1445		J. H. Timmerman, City Paymaster..	Payroll of Law Clerks, April, 1903 .....	" 25	16,791 46
1737	May 16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Law Clerks, from January 1 to April 30, 1903.....	May 15	100 00
1869	26	J. H. Timmerman, City Paymaster..	Payroll of Librarian, etc., Appellate Division, May, 1903.....	" 25	3,583 30
1870		J. H. Timmerman, City Paymaster..	Payroll of Justices, May, 1903.....	" 25	19,249 94
1871		J. H. Timmerman, City Paymaster..	Payroll of Justices, Appellate Division, May, 1903.....	" 25	3,833 32
1872		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., Criminal Term, Part I., May, 1903.....	" 25	791 65
1873		J. H. Timmerman, City Paymaster..	Payroll of Law Clerk, etc., May, 1903 .....	" 25	16,688 77
1874		J. H. Timmerman, City Paymaster..	Payroll of Attendants, Appellate Division, May, 1903.....	" 25	1,922 56
1875		J. H. Timmerman, City Paymaster..	Payroll of Attendants, May, 1903.....	" 25	9,441 03
2289		J. H. Timmerman, City Paymaster..	Payroll of Attendants, Appellate Division, June, 1903.....	June 25	2,000 00
2290		J. H. Timmerman, City Paymaster..	Payroll of Attendants, June, 1903 .....	" 25	9,833 33
2291		J. H. Timmerman, City Paymaster..	Payroll of Justices, Appellate Division, June, 1903.....	" 25	3,833 32
2292		J. H. Timmerman, City Paymaster..	Payroll of Justices, June, 1903.....	" 25	19,249 94
2293		J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerks, Criminal Term, Part I., June, 1903 .....	" 25	791 65
2294		J. H. Timmerman, City Paymaster..	Payroll of Librarian, Appellate Division, June, 1903.....	" 25	3,583 30
2295		J. H. Timmerman, City Paymaster..	Payroll of Law Clerk, etc., June, 1903 .....	" 25	16,816 46
Total.....					\$165,368 24

## Compensation of Justices from Other Districts, Including Arrearages, 1903.

1209	April 9	William J. Andrews	Services holding Court, Trial Term, Part 13, March, 1903.....	April 6	\$460 00
1513	29	Chester B. McLaughlin .....	Expenses and disbursements as Justice of Appellate Division, April, 1903.....	" 28	858 33
1514		Frank C. Laughlin.....	Expenses and disbursements as Justice of Appellate Division, April, 1903.....	" 28	858 33
1553	May 1	Edward W. Hatch.....	Expenses and disbursements as Justice of Appellate Division, April, 1903.....	" 28	858 33
1729	15	Martin L. Storer.....	Services as Justice of Supreme Court, April 6 to May 4, 1903 .....	May 11	460 00
1744	18	Edgar A. Spencer.....	Services in holding Court, Trial Term, Part 6, of Supreme Court in First Judicial District, April 6 to 17, 1903.....	" 13	200 00
1935	28	Chester B. McLaughlin .....	Expenses in holding Court May, 1903 .....	" 26	858 33
1936		Edward W. Hatch.....	Expenses in holding Court May, 1903 .....	" 26	858 33
1937		Frank C. Laughlin.....	Expenses in holding Court May, 1903 .....	" 26	858 33
2329	June 30	Chester B. McLaughlin .....	Expenses and disbursements as Justice of Appellate Division, First Judicial Department, June, 1903.....	June 29	858 23
2330		Frank C. Laughlin.....	Expenses and disbursements as Justice of Appellate Division, First Judicial Department, June, 1903.....	" 29	858 33
Total.....					\$7,946 64

## Contingencies—Appellate Division, 1903.

1171	April 4	Alfred Wagstaff....	Disbursements, January 5 to March 5, 1903.....	Mar. 23	\$30 71
2240	June 24	Alfred Wagstaff....	Disbursements, May 27 to June 12, 1903.....	June 13	85 93
Total.....					\$116 64

## Supplies and Contingencies, Supreme Court, Including Printing, Stationery and Blank Books, 1903.

1246	April 15	American Ice Company .....	Ice .....	April 7	\$38 68
1499		Addison Johnson, Agent and Warden .....	Mats, etc.....	" 22	45 10
1555	May 1	New York Telephone Company.....	Telephone service, January, February and March, 1903.....	" 22	66 05
1727	14	James O'Neill.....	Legislative bills, 1903 session.....	May 11	25 00
1728	15	American Ice Company .....	Ice .....	" 11	38 68
1775	20	Thomas Sullivan.....	Repairing furniture, etc.....	" 11	108 25
2088	June 12	Thomas Sullivan Company .....	Chairs caned, etc.....	June 5	43 00
2207	23	American Ice Company .....	Ice, May, 1903.....	" 17	37 19
Total.....					\$401 95



## Maintenance Appellate Division Court House, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1125 April 1	Consolidated Gas Co. of N. Y.	Gas, February 2 to March 2, 1903	Mar. 26	\$3 78
1144 2	The New York Edison Company	Electric light current, etc., January and February, 1903	" 26	473 62
1247 15	M. D. Robinson	Laundrying towels, March, 1903	April 7	15 00
1248	James Dugan	Ice, March, 1903	" 3	12 00
1249	Hull, Grippen & Co.	Hose coupling, etc.	" 7	40
1209 16	Baker, Smith & Co. (Incorporated)	Pipe	" 7	129 47
1301 18	New York Telephone Company	Telephone service, March, 1903	" 7	50 20
1438 28	J. H. Timmerman, City Paymaster	Payroll, Custodian, etc., Appellate Division, April, 1903	" 25	1,275 00
1500 29	Thomas Watson	Pipe clamps, etc.	" 22	7 00
1554 May 1	Burns Bros.	Coal	" 22	224 41
1638 11	The New York Edison Company	Electric current	" 22	267 23
1686 13	P. J. Byrnes	Picture moulding	" 22	28 50
1714 14	Consolidated Gas Co. of New York	Gas, March and April, 1903	May 11	15 06
1742 18	Hull, Grippen & Co.	Brass bolts, etc.	" 11	4 55
1743	Thomas Watson	Pump piston rods, etc.	" 11	260 15
1756 19	M. D. Robinson	Laundry work, April, 1903	" 11	15 00
1776 20	Burns Bros.	Coal	" 11	279 23
1777	New York Telephone Company	Telephone service, March and April, 1903	" 11	52 15
1863 25	J. H. Timmerman, City Paymaster	Payroll, Custodian, etc., Appellate Division, May, 1903	" 23	1,275 00
2055 June 14	James Dugan	Ice, April, 1903	" 11	12 00
2056	Consolidated Gas Co. of New York	Gas, May, 1903	June 5	5 85
2075	C. F. Verhaegen	Plumbing work	" 5	15 65
2076	M. D. Robinson	Laundry work, May, 1903	" 5	15 00
2089 12	P. J. Byrnes	Carpenter work	" 5	19 35
2090	James Dugan	Ice	" 5	12 00
2091	Thomas Watson	Labor, placing valve stems, etc.	" 5	50 00
2101 15	Baker, Smith & Co. (Incorporated)	Steamfiring	" 5	36 62
2102	The New York Edison Company	Electric current, March 31 to May 29, 1903	" 5	327 64
2103	The Gibson Soap Co.	Soap polish	" 5	12 00
2126 16	New York Telephone Company	Telephone service, April and June, 1903	" 5	57 60
2187 22	The New York Edison Company	Electric current from April 30 to May 29, 1903	" 17	163 73
2208 23	J. H. Timmerman, City Paymaster	Payroll, Custodian, June, 1903	" 22	1,210 00
2209	Burns Bros.	Coal	" 17	69 94
Total				\$6,395 13

## COURT OF GENERAL SESSIONS.

## Salaries, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1455 April 29	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., April, 1903	April 27	\$4,816 62
1456	J. H. Timmerman, City Paymaster	Payroll of City Judge, etc., April, 1903	" 27	5,000 00
1457	J. H. Timmerman, City Paymaster	Payroll of Chief Court Attendants, April, 1903	" 27	4,900 00
1815 May 22	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., May, 1903	May 20	4,816 62
1816	J. H. Timmerman, City Paymaster	Payroll of Court Attendants, May, 1903	" 20	4,900 00
1817	J. H. Timmerman, City Paymaster	Payroll of City Judge, etc., May, 1903	" 20	5,000 00
2227 June 23	J. H. Timmerman, City Paymaster	Payroll of City Judge, etc., June, 1903	June 22	5,000 00
2228	J. H. Timmerman, City Paymaster	Payroll of Chief Court Attendants, etc., June, 1903	" 22	4,943 33
2229	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., June, 1903	" 22	4,816 62
Total				\$44,193 19

## Supplies and Contingencies, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1305 April 18	American Ice Company	Ice, February and March, 1903	April 1	\$14 84
1306	New York Towel Supply Company	Towel service, January, February and March, 1903	" 1	21 00
1307	Banks' Law Publishing Company	Law books	" 1	18 00
1600 May 6	The Derby Silver Company	Replating pitcher, etc.	" 29	4 50
1601	New York Telephone Company	Telephone service, quarter ending March 31, 1903	" 29	270 10
2059 June 11	Edward R. Carroll	Disbursements, from January 5 to May 27, 1903	June 4	69 01
2099 12	Edward Thompson Company	Books	" 6	26 00
2107 15	American Ice Company	Ice, from April 1 to June 1, 1903	" 6	20 23
Total				\$443 68

## SURROGATES' COURT—NEW YORK COUNTY.

## Salaries, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1372 April 23	J. H. Timmerman, City Paymaster	Payroll of Surrogate, etc., April, 1903	April 22	\$12,538 73
1812 May 22	J. H. Timmerman, City Paymaster	Payroll of Surrogate, etc., May, 1903	May 21	12,533 18
2256 June 25	J. H. Timmerman, City Paymaster	Payroll of Surrogate, etc., June, 1903	June 24	12,455 40
Total				\$37,527 31

## Supplies and Contingencies, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1304 April 18	Edward W. Bonyng	Disbursements, February and March, 1903	April 8	\$214 55
1795 May 21	Edward W. Bonyng	Disbursements, January 1 to April 30, 1903	May 5	155 68
2106 June 15	Edward W. Bonyng	Disbursements, April and May, 1903	June 6	63 10
Total				\$433 33

## COUNTY CLERK—NEW YORK COUNTY.

## Salaries, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1435 April 28	J. H. Timmerman, City Paymaster	Payroll of Searchers, etc., April, 1903	April 25	\$1,524 97
1436	J. H. Timmerman, City Paymaster	Payroll of County Clerk, etc., April, 1903	" 25	6,140 52
1876 May 26	J. H. Timmerman, City Paymaster	Payroll of County Clerk, etc., May, 1903	May 25	6,101 98
1877	J. H. Timmerman, City Paymaster	Payroll of Searchers, etc., May, 1903	" 25	1,474 97
2310 June 26	J. H. Timmerman, City Paymaster	Payroll of County Clerk, etc., June, 1903	June 26	6,101 98
2311	J. H. Timmerman, City Paymaster	Payroll of Chief Searcher, etc., June, 1903	" 26	1,474 97
Total				\$22,819 39

## Supplies and Contingencies, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1340 April 22	Thomas L. Hamilton	Disbursements, March, 1903	1903- April 6	\$72 24
2007 June 8	Thomas L. Hamilton	Disbursements, March and April, 1903	May 27	100 71
2092 12	Thomas L. Hamilton	Disbursements, May, 1903	June 6	41 90
Total				\$214 85

## DISTRICT ATTORNEY—NEW YORK COUNTY.

## Salaries, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1448 April 28	J. H. Timmerman, City Paymaster	Payroll of District Attorney's Office, April, 1903	April 24	\$18,354 49
1449	J. H. Timmerman, City Paymaster	Supplementary payroll of District Attorney's Office, April 1 to 12, 1903	" 24	70 00
1515 29	James E. Kerse	Services as Stenographer to Grand Jury, March, 1903	" 22	237 50
1646 May 11	James E. Kerse	Services as Stenographer to Grand Jury, April 6 to 29, 1903	May 5	169 10
1862 25	J. H. Timmerman, City Paymaster	Payroll of District Attorney's Office, May, 1903	" 23	18,598 40
1881 27	J. H. Timmerman, City Paymaster	Supplementary payroll of District Attorney's Office, May 21 to 31, 1903	" 27	29 57
2084 June 12	James E. Kerse	Services as Stenographer to Grand Jury, May 4 to 28, 1903	June 6	203 10
2255 25	J. H. Timmerman, City Paymaster	Payroll of District Attorney's Office, June, 1903	" 24	18,583 63
2313 29	J. H. Timmerman, City Paymaster	Supplementary payroll of District Attorney's Office, June 24 to 30, 1903	" 26	31 11
Total				\$56,276 90

## Supplies and Contingencies, Including Arrearages, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1126 April 1	Thomas F. Waldron	Service as Witness, case of The People vs. Alex. McEneaney	Mar. 24	\$18 00
1127	New Amsterdam Hotel	Board of Witnesses, case of The People vs. Masterson, March 2 to 16, 1903	" 24	133 60
1128	Roane Bros.	Clothing	" 24	40 70
1145 2	William Siegrist	Copies of papers, case of The People vs. Jessie Lewisohn	" 26	77 70
1146	Benj. H. Tyrrel	Copies opinion	" 26	18 80
1147	Joseph M. O'Neill	Special services, case of The People vs. John Doe, et al., February 21 to March 21, 1903	" 24	60 00
1148	W. Travis Gibb, M. D.	Expert services, case of The People vs. Schumsky	" 26	50 00
1158 3	Joseph Ireland	Surveys, etc., case of The People vs. Shapiro	" 26	15 00
1159	Waldo Typewriting Co.	Stenographic services, March 8, 1903	" 26	7 50
1162 4	N. L. Coe	Making negatives, etc.	" 30	17 00
1163	Dr. Chas. F. McKenna	Professional services as Expert Chemist in the matter of the Park avenue explosion, March 8 to May 1, 1902	" 18	600 00
1164	Clara A. True	Furnishing copy of testimony in case of People vs. Harry Rose	" 26	155 00
1170	I. V. McGlone	Stenographic services	" 26	17 90
1192 6	John J. Buckley	Disbursements, case of The People vs. Harry Cohn	" 30	24 50
1193	Hugh Martin	Disbursements, case of The People vs. John Doe, July 5 to December 31, 1902	" 30	164 88
1194	Joseph Jacobs	Disbursements, January 5 to March 21, 1903	" 24	101 40
1201 7	John J. Buckley	Disbursements, March, 1903	April 2	108 33
1202	Robt. C. Taylor	Disbursements, case of The People vs. Francois Guchane	Mar. 30	11 37
1203	Benj. H. Tyrrel	Printing, etc.	" 30	54 00
1212 9	W. Travis Gibb, M. D.	Professional services as Medical Expert, People vs. Kregel	" 30	50 00
1213	Harold Eyre	Copy of testimony, etc., Hickey vs. Kuttinger	April 2	6 50
1220	Elite Livery and Boarding Stables	Carriage hire	" 2	15 00
1221	Carlos F. McDonald, M. D.	Expert services, People vs. William Hooper Young, February 5 and 7, 1903	" 2	200 00
1228 13	Mar Bab	Special services, etc., September 12 to 29, 1902	" 2	35 00
1229	Howard S. Gans	Disbursements, etc., People vs. Glennon, February 4 to March 27, 1903	" 2	71 95
1230	Austin Flint, M. D.	Expert services, People vs. William Hooper Young, February 5 to 7, 1903	" 2	200 00
1478 29	Economy Clean Towel Supply Company	Towel service, March, 1903	" 21	11 26
1479	Howard S. Gauss	Disbursements, case of People vs. Stedeker, etc.	" 21	14 00
1480	David H. Sheerin	Disbursements, March, 1903	" 21	25 29
1481	William Knable & Co.	Storage, etc., People vs. Masterson, February and March, 1903	" 21	13 25
1482	Thomas S. Archer	Disbursements, March, 1903	" 21	20 32
1483	John Becker	Disbursements, People vs. Otto Brandis, March 16 and 17, 1903	" 21	6 29
1484	Isidor J. Kresel	Disbursements, People vs. Charles Kantor, March 20 to 24, 1903	" 21	14 32
1485	Genevieve Allen	Stenographic services, People vs. Charles Kantor, March 21 to 29, 1903	" 21	86 54
1486	Western Union Telegraph Company (Inc.)	Telegrams, March, 1903	" 21	9 62
1487	Benj. H. Tyrrel	Printing brief, People vs. Leon & Samuel Stedeker	" 21	31 35
1488	Robert McNaught	Disbursements, People vs. Henry M. Johnson, etc., April 1 to 8, 1903	" 21	13 98
1489	David N. Carvalho	Services, People vs. Kantor, etc., March 23 to 26, 1903	" 21	87 50
1490	American Ice Company	Ice, March, 1903	" 21	6 83
1491	Isaac Silverman	Disbursements, People vs. Buckley, etc., March 3 to 11, 1903	" 21	4 60
1492	Postal Cable Telegraph Company	Telegraph service, March, 1903	" 21	26 90
1493	Alexander Cannon	Newspapers, March, 1903	" 21	19 23
1516 30	Francis D. Hawkins, Jr.	Services, case of The People vs. John Doe, March 9, 10 and 11, 1903	" 21	9 00
1517	Louis Grollman	Special services, case of People vs. Raphael Penza, et al., March 9 to 20, 1903	" 21	21 00
1518	Robert C. Taylor	Disbursements, case of People vs. May Clarke	" 24	8 96
1519	D. S. Veitch	Transcript of testimony, case of People vs. Francis Ginchane	" 21	13 50
1520	Wong Alloy	Special services, case of People vs. John Doe, March 4 to 25, 1903	" 21	24 00
1521	S. Baumann & Bro.	Storage, etc., case of People vs. Masterson, February and March, 1903	" 21	27 50
1522	John J. Buckley	Disbursements, case of People vs. John Doe	" 21	33 00
1523	James J. Naughton & Bros.	Coach hire, etc.	" 21	9 00
1524	Lee P. Sharpe	Disbursements, case of People vs. Joseph Trepaine, et al., March 1, 1903	" 21	81 45
1525	Nicholas Illich	Disbursements, case of People vs. Trepani, March 14 to 21, 1903	" 21	77 06



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.		1903.				1903.	
1526		Joseph Ireland.....	Survey, case of People vs. Derno	" 21	15 00	1732		Isaac Silverman....	Disbursements, case of People vs.	" 8	20 60
1527		Joseph Ireland.....	Survey and diagram, case of People vs. James Carter.....	" 24	15 00	1733		John D. Maher.....	John D. Herlihy, April, 1903...	" 5	44 50
1528		Joseph Ireland.....	Services as Surveyor, etc., case of People vs. Dobson.....	" 21	15 00	1734		James F. Valley....	Expenditures, April 3 to 13, 1903.	" 8	39 75
1529		Geo. P. Hammond, Jr.....	Disbursements, March, 1903.....	" 21	238 63	1735		Robert S. McLellan..	Disbursements, People vs. George E. Mills.....	" 5	24 10
1530		Geo. P. Hammond, Jr.....	Disbursements, case of People vs. Harry Cohen.....	" 21	51 20	1738	16	Dr. Flavius Packer.	Professional services as Medical Expert, People vs. Thomas Tolin, arranges.....	April 2	270 00
1531		Sam Ping Lee.....	Services as Interpreter, case of People vs. Alex. McEneaney, March 12 and 13, 1903.....	" 21	10 00	1739		William Mabon.....	Professional services as Medical Expert, People vs. William Hooper Young, February 5 to 7, 1903.....	" 2	200 00
1532		N. L. Coe.....	Photographs, etc.....	" 21	17 00	1740		Charles R. Palmer.	Special services, People vs. John D. Herlihy, March 17 to 31, 1903.....	" 21	54 78
1533		N. L. Coe.....	Photographs, etc.....	" 21	17 00	1741		Raymond Cotte.....	Stenographic services, People vs. Kennedy.....	May 8	9 45
1534		N. L. Coe.....	Negatives, etc.....	" 24	24 00	1746	18	William Beaver....	Special services, People vs. John D. Herlihy, April 1 to 16, 1903.....	" 5	42 35
1535		N. L. Coe.....	Photographs, etc.....	" 21	17 00	1747		John J. Smith.....	Stenographic services, People vs. Walker, etc., May 8, 1903.....	" 8	37 25
1536		Aners A. Shibley...	Services as Interpreter, People vs. Roger Cousins, April 6 and 7, 1903.....	" 21	10 00	1748		N. L. Coe.....	Photos, People vs. Kennedy.....	" 12	12 00
1537		John J. Smith.....	Stenographic services, People vs. Orlando J. Hackett, etc., March 2 to 18, 1903.....	" 21	22 50	1749		Howard S. Gaus....	Disbursements, March and April, 1903.....	" 8	29 70
1538		Samuel F. Spellman	Copy of testimony, People vs. John Doe.....	" 21	7 00	1750		James Gelston.....	Special services, People vs. John D. Herlihy, March 9 to April 3, 1903.....	April 21	94 05
1539		Samuel F. Spellman	Copy of testimony, People vs. Collins, et al.....	" 21	16 00	1759		Charles F. Farley..	Disbursements, May 7.....	May 12	0 65
1540		Joseph Jacobs.....	Special services, People vs. John Doe, et al. March and April, 1903.....	" 24	84 00	1760		American Ice Company	Ice, April, 1903.....	" 12	6 83
1541		Joel S. Harris.....	Special services, People vs. John Doe, March 18, 19 and 20, 1903.....	" 21	9 00	1761		Lee P. Sharpe.....	Disbursements, People vs. Joseph Trepane et al., April, 1903.....	" 12	74 03
1544	May 1	William Steptoe....	Expenses as Witness, etc., People vs. Pasquale Pinto.....	" 24	8 45	1762		Louis Rappolt.....	Disbursements, April, 1903.....	" 12	5 80
1545		Raub Hotel Co.....	Meals furnished to Witnesses.....	" 21	30 25	1763		Postal Telegraph	Messenger service, etc., March 25 to April 30, 1903.....	" 12	24 53
1546		Richard H. Burke...	Services in obtaining evidence, March and April, 1903.....	" 21	82 05	1781	20	D. V. Purington....	Disbursements, People vs. O. B. Wheeler, May 4, 5 and 6, 1903.....	" 12	61 50
1547		A. A. Witthaus.....	Professional services as Toxicological Expert, case of People vs. William Hooper Young, September 26 to October 30, 1902 (arrears).....	" 21	525 00	1782		David H. Sheerin..	Disbursements, April, 1903.....	" 14	25 14
1548		Samuel Thorne, Jr..	Expenses incurred in case of The People vs. Hibbs, et al., April 15 and 16, 1903.....	" 24	14 55	1783		T. L. Weatherly...	Transcript of testimony in re Weaver vs. Weaver.....	" 12	112 00
1575	4	Joseph M. O'Neill..	Special services, March and April, People vs. John Doe, et al.....	" 24	60 00	1784		New Amsterdam Hotel	Board of witness, case of People vs. Masters, March 12 to 25, 1903.....	" 12	74 30
1576		James Blest.....	Expenses as Witness, People vs. Pasquale Pinto.....	" 24	8 45	1785		Henry Von Metzong	Special services, etc., case of People vs. John D. Herlihy, April, 1903.....	" 12	114 15
1577		Louis A. Spiegel...	Expenses attending as Witness, People vs. Wallenstein.....	" 24	15 78	1786		H. F. Ahrens.....	Meals to witnesses, March 25 to April 27, 1903.....	" 12	8 40
1578		Robert McNaught..	Expenses incurred in the case of Herman Auster.....	" 24	92 20	1787		Agnes McCarthy...	Special services, case of People vs. Max Kornfeld.....	" 12	16 00
1589	6	Dr. P. F. O. Hanlon	Professional service in the case of People vs. Tobin.....	" 24	50 00	1788		Samuel F. Spellman	Copy of testimony, case of People vs. David E. Cohen.....	" 12	6 00
1590		Michael Tandlich..	Disbursements, March 1 to 28, 1903.....	" 21	35 00	1801	21	Yawman & Erbe Manufacturing Company	Cabinets.....	" 5	38 96
1591		Sidney C. Ormsby..	Stenographic services, case of The People vs. Flower et al.....	" 21	37 65	1802		Joseph Loeffel.....	Special services, case of People vs. John D. Herlihy, March 7 to April 23, 1903.....	" 12	85 10
1592		Frank A. Lord.....	Disbursements, March and April, 1903.....	" 21	50 00	1803		Clarendon Hotel....	Boarding and lodging, case of People vs. John D. Herlihy, March 7 to April 23, 1903.....	" 14	93 80
1621	8	M. L. McCloskey...	Stenographic services, February 2 to March 17, 1903.....	" 21	153 47	1804		George A. Ferguson	Professional services in the matter of death of Nellie Fletcher, March 9 to April 6, 1903.....	" 12	600 00
1659	11	Gilbert C. Lutz....	Photographic services, People vs. Trepane et al.....	May 8	52 50	1838	23	Benjamin H. Tyrrel West Publishing Company	Printing.....	" 19	103 93
1641		J. J. O'Brien & Son	Printing points, etc., on appeal, People vs. Gorman, etc., October 17, 1902, and April 8, 1903.....	" 5	66 00	1839		Emil Prantuer.....	Law books.....	" 14	28 00
1642		Benj. H. Tyrrel....	Printing brief, People vs. Robert L. Martin.....	" 5	40 80	1840		Alexander Cannon..	Disbursements, March 23 to April 9, 1903, inclusive.....	" 12	34 40
1643		Benj. H. Tyrrel....	Printing points on appeal, People vs. May Clark, etc., April 4 and 6, 1903.....	" 5	87 30	1841		J. T. Birmingham, assignee of James O'Neill.....	Newspapers, April, 1903.....	" 14	11 00
1644		Western Union Telegraph Company (Inc.)	Telegrams, April, 1903.....	" 5	21 98	1842		Copies of legislative bills, etc., 1903 session.....	" 12	50 63	
1645		J. Frank Curran...	Rent of rooms in premises No. 80 Park Hill avenue, Yonkers, N. Y., in case of People vs. Harry Cohen, during April, 1903.....	" 5	14 00	1909	27	George P. Hammond, Jr.....	Disbursements, January, February and March, 1903.....	April 21	183 96
1647		Mrs. M. McLellan..	Board, etc., furnished Witnesses, case of People vs. John D. Herlihy.....	" 5	60 00	1910		Samuel F. Spellman	Copy of testimony, case of People vs. William Grebe et al.....	May 19	11 25
1669	12	John D. Maher.....	Disbursements, April, 1903.....	" 5	27 43	1911		D. S. Veitch.....	Transcript of testimony, case of People vs. De Primo et al.....	" 19	21 00
1670		Economy Clean Towel Supply Company	Towel service, April, 1903.....	" 5	11 26	1912		C. A. Parsons.....	Copy of testimony, case of People vs. De Primo et al.....	" 19	37 00
1671		Charles Chadwick..	Expenditures, case of People vs. Johanna Wienz, January 16 to February 1, 1903.....	" 5	16 00	1913		J. Frank Curran....	Rent of apartments in premises No. 80 Park Hill avenue, Yonkers, case of People vs. Harry Cohen.....	" 19	14 00
1672		John J. Buckley....	Disbursements, April 1 to May 2, 1903.....	" 5	125 16	1914		George Hammond, Jr.....	Disbursements April, 1903.....	" 19	227 27
1673		Robert Lungren....	Disbursements as Witness in the case of The People vs. William Hooper Young, February 5 and 7, 1903.....	" 5	8 97	1948	28	E. N. Little.....	Cleaning office doors.....	" 22	13 95
1674		George P. Hammond, Jr.....	Disbursements in case of People vs. John D. Herlihy, April 23 to 28, 1903.....	" 5	7 85	1949		Joseph M. O'Neill..	Confidential services, case of People vs. John Doe et al., April 18 to May 16, 1903.....	" 19	60 00
1675		Louis Rappholt....	Disbursements, January, February and March, 1903.....	" 5	32 10	1950		Joseph Jacobs.....	Special services, case of People vs. John Doe, April 18 to May 16, 1903.....	" 19	84 00
1676		Joseph Rinaldi....	Services as Interpreter in case of People vs. Joseph Trepanich, March 7 to April 23, 1903.....	" 5	80 00	1956		F. Norton Goddard..	Disbursements made in obtaining evidence, case of People vs. Albert J. Adams, January 6 to April 7, 1903.....	" 19	140 00
1677		The Banks Law Publishing Company.	Law books.....	" 5	69 10	1962	June 1	Lee Loy.....	Services as Interpreter, case of People vs. Peter J. Crothy et al., January 26 to March 25, 1903.....	" 22	25 00
1678		The Banks Law Publishing Company.	Law books.....	" 5	41 10	1963		Dr. Charles L. Dana	Professional service, case of People vs. Harry Rose et al., November 14, 1902, to February 7, 1903.....	" 22	670 00
1679		Thomas Monahan...	Disbursements, case of People vs. Claud Ingram, March 24 to 31, 1903.....	" 5	64 50	1964		Carlos F. MacDonald, M. D.....	Professional services, case of People vs. Daniel Hawkins, March 10, 1903.....	" 22	150 00
1680		Bernard McConville.	Disbursements in extraditing Ignatius L. Qualey from St. Louis, Mo., to New York City, April 10 to 24, 1903.....	" 5	135 95	1965		Benjamin H. Tyrrel	Printing, case of People vs. James O'Farrell.....	" 22	7 35
1681		Henrietta Palmer...	Board, etc., for Officers and Witnesses in case of People vs. John D. Herlihy, April 2 to April 18, 1903.....	" 5	36 40	1966		Henry Von Metzong	Services in obtaining evidence, case of People vs. John Doe, May 1 to 16, 1903.....	" 22	52 25
1688	13	Thomas S. Archer...	Disbursements, April, 1903.....	" 8	18 45	1967		New York Telephone Company	Telephone service, etc., quarter ending March 31, 1903.....	" 19	1,009 83
1689		David S. Ludlum...	Disbursements as a Witness in case of People vs. Charles Kantor, March 22 to 29, 1903.....	" 5	95 00	1968		Michael Tandlich..	Disbursements, case of People vs. John D. Herlihy, March, 1903.....	" 12	13 46
1690		Andrew H. Alexaskis	Service as Interpreter, case of People vs. Michael Cassidy, April 28 and 29, 1903.....	" 5	10 00	1969		Joseph Loeffel.....	Services in obtaining evidence, case of People vs. John Doe, March 1 to 16, 1903.....	" 22	42 50
1691		Stephen N. Greig...	Board for Officers and Witnesses in case of People vs. John D. Herlihy, April 23 to 30, 1903.....	" 5	58 66	1987	4	John M. O'Shea....	Disbursements, April and May.....	" 27	99 21
1701	14	Robert S. McLellan	Disbursements to Witnesses, case of People vs. John D. Herlihy, April, 1903.....	" 5	5 20	1988		James McCafferty..	Disbursements, case of People vs. Tomaso Petto, etc.....	" 27	122 37
1702		Francis P. Garvan..	Expenditures made in the case and maintenance of Salvatori Loglieri, Witness in case of People vs. Tommaso Petto.....	" 5	25 00	1989		Benjamin H. Tyrrel	Printing, case of People vs. Patrick Conklin, etc.....	" 27	82 58
1703		David N. Carvalho..	Expert services, case of People vs. Charles J. Fitzpatrick, etc.	" 5	137 50	1990		George P. Hammond, Jr.....	Disbursements, case of People vs. Harry Cohen.....	" 27	24 30
1704		Charles S. Copeland	Special services, case of People vs. John Doe, et al., February 1 to 13, 1903.....	" 5	40 85	1991		Howard S. Gans....	Disbursements, May 17, 1903.....	" 27	23 05
1705		James A. Russell...	Transcript of testimony, case of People vs. Angelo Farelli, etc.	" 5	15 00	1992		John J. Buckley....	Disbursements, case of People vs. Pitts and People vs. Mills.....	" 27	45 75
1706		William C. Steele, Jr.....	Special services, case of People vs. John D. Herlihy, April, 1903.....	" 5	2 65	1993		Frederick A. Baker.	Transcript of testimony.....	" 27	23 40
1707		Charles R. Palmer..	Special services, case of People vs. John D. Herlihy, April 1 to 14, 1903.....	" 5	61 26	1997	5	A. S. Haight, as chairman, Complaint Committee, Citizens' Union..	Services, etc., of Operatives in obtaining evidence against gambling houses, etc., September 11, 1902, to January 7, 1903.....	Mar. 17	2,791 43
1708		Charles A. Nack...	Special services, case of People vs. John D. Herlihy, March 25 to 27, 1903.....	" 5	10 85	1998		The Banks Law Publishing Company.	Law books.....	May 27	34 60
1709		F. P. Fiorillo.....	Expert services, case of People vs. Antonia Pizzi, April 6 and 7, 1903.....	" 5	20 00	1999		Edward Aignier....	Special service in case of People vs. Henry Cohen, April 27 to May 8, 1903.....	" 27	36 00
1730	15	Nat Bushnell Chadsey	Copy of testimony, case of People vs. John Miller.....	" 5	14 70	2000		Robert S. McLellan	Disbursements, May 1 to 16, 1903.....	" 27	32 85
1731		David N. Carvalho..	Expert services, case of People vs. Henry T. Holmes, etc.....	" 8	50 00	2001		Mrs. M. McLellan..	Board and lodging, People vs. John D. Herlihy.....	" 27	30 00
						2008	8	James McCafferty..	Disbursements, January 17 to 24, 1901.....	1901.	
						2009		John J. Buckley....	Disbursements, May 4 to June 2, 1903.....	Dec. 28	248 70
						2010		Trustees St. Patrick's Cathedral.	Opening graves, etc., case of People vs. Trepani et al.....	1903.	
						2027	9	Benjamin H. Tyrrel	Printing.....	June 4	84 39
						2030		New Amsterdam Hotel	Board in case of People vs. Bergman, May 13 to 19, 1903.....	May 27	23 00
						2037		David H. Sherrin..	Disbursements, May, 1903.....	June 2	52 72
						2038	10	Western Union Telegraph Company..	Telegraph service, May, 1903.....	" 2	48 10
										" 4	29 00
										" 4	38 95



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2639	1903.	Thomas Monahan...	Disbursements in extraditing Alfred O'Brien, alias Harold C. Rising, from Annapolis, Md., to New York City, May 6 and 7, 1903.	1903.	23 90	1339	1903.	New York Telephone Company.	Telephone service, January, February and March, 1903.	13	45 85
2640		Thomas S. Archer...	Disbursements, May, 1903.	" 4	19 75	1667	May 12	Martin B. Brown Company.	Printing, etc.	May 7	230 95
2641		Robert McNaught...	Disbursements in extraditing Antonio Carraido from Boston, Mass., to New York City, May 21 and 22, 1903.	" 4	23 95	1712	June 14	Frederick O'Byrne...	Disbursements, April, 1903.	7	30 29
2642		Alexander Cannon...	Newspapers, April, 1903.	" 2	7 64	2104	June 15	Frederick O'Byrne...	Disbursements.	June 8	21 43
2660	11	N. L. Coe...	Making negatives, case of People vs. Hammersmith.	" 4	12 00	2105		Martin B. Brown Company.	Stationery, etc.	8	146 00
2661		Edward T. Davis...	Copy of testimony, etc., case of People vs. B. T. Whitman and C. H. Wilson.	" 2	39 00				Total.		\$723 91
2662		Mary L. Aldrich...	Stenographic service, case of People vs. Flower.	" 2	15 75	Jury Notice Servers, 1903.					
2663		Howard A. Gans...	Disbursements, case of People vs. Murray, People vs. Vrethusen.	May 19	42 00	1180	April 6	Joseph J. Crowe...	Serving jury notices, March, 1903.	April 3	\$84 10
2664		Roane Bros...	Clothing.	June 4	6 40	1181		L. L. Broadwin...	Serving jury notices, March, 1903.	" 3	112 40
2677		D. C. McEwen...	Copy of testimony, case of Fokett & Bishop Co. vs. Harvey S. Armstrong et al.	" 4	11 50	1182		George A. Vachi...	Serving jury notices, March, 1903.	" 3	120 80
2678		Benj. H. Tyrrel...	Printing copies brief, case of People vs. William O'Connor.	" 4	31 57	1183		Samuel L. Feiner...	Serving jury notices, March, 1903.	" 3	55 20
2679		Fred'k A. Baker...	Transcript of testimony, case of Tommaso Petto et al.	" 4	96 40	1184		John M. Harding...	Serving jury notices, March, 1903.	" 3	108 20
2682	12	A. Maloyan...	Services as Interpreter, case of People vs. Paul Trevittian.	" 4	10 00	1185		Daniel A. McVine...	Serving jury notices, March, 1903.	" 3	117 50
2683		Milton J. Gordon...	Professional services, case of People vs. Charles Kanter, March, 1903.	" 4	257 30	1186		Sidney Livingston...	Serving jury notices, March, 1903.	" 3	96 60
2685		J. J. Hawkins...	Professional services, case of People vs. Flower.	" 2	160 00	1593	May 6	Samuel L. Feiner...	Serving jury notices, April, 1903.	May 4	60 70
2686		F. Norton Goddard...	Disbursements, case of People vs. Albert J. Adams, December 14, 1901, to December 30, 1902.	May 22	823 55	1594		John M. Harding...	Serving jury notices, April, 1903.	" 4	131 10
2108	15	Abner S. Haight, as Chairman, Complaint Committee, Citizens' Union.	Services of Detectives, January 3 to February 21, 1903, case of People vs. John Doe et al.	June 4	280 00	1595		Joseph J. Crowe...	Serving jury notices, April, 1903.	" 4	121 00
2166	22	Joseph Ire and...	Services in making diagrams, etc. Special services, People vs. John Doe, May 16 to 30, 1903.	" 16	42 00	1596		Daniel A. McVine...	Serving jury notices, April, 1903.	" 4	123 00
2167		Joseph Jacobs...	Board of Witnesses, People vs. Bergman, May 18 to 23, 1903.	" 16	18 15	1597		L. L. Broadwin...	Serving jury notices, April, 1903.	" 4	133 20
2168		Clarendon Hotel...	Stenographic services, People vs. Armano, etc., May, 1903.	" 16	30 00	1598		Sidney Livingston...	Serving jury notices, April, 1903.	" 4	62 00
2169		John J. Smith...	Stenographic services, People vs. Charles Kanter, January 1 to March 31, 1903.	" 16	45 00	1713	June 14	George R. Vachi...	Serving jury notices, April, 1903.	June 1	105 40
2170		William D. Reed...	Special service, case of People vs. Trepani, April 24 to 30, 1903.	" 16	37 00	1981		L. L. Broadwin...	Serving jury notices, May, 1903.	" 1	107 20
2171		Joseph Rinaldi...	Disbursements, case of People vs. John Herlihy, May, 1903.	" 16	33 80	1982		Samuel L. Feiner...	Serving jury notices, May, 1903.	" 1	96 00
2172		Isaac Silverman...	Disbursements, case of People vs. Tomasso Petto et al., May 16 to 25, 1903.	" 16	25 00	1983		John M. Harding...	Serving jury notices, May, 1903.	" 1	95 60
2173		John J. Buckley...	Telegraph and messenger services, May, 1903.	" 16	14 00	1984		Sidney Livingston...	Serving jury notices, May, 1903.	" 1	93 80
2174		Postal Telegraph Cable Co...	Testimony (copy), People vs. Daniel J. Kennedy.	" 16	7 80	1985		Daniel A. McVine...	Serving jury notices, May, 1903.	" 1	91 50
2175		John H. Andrews...	Ice, May, 1903.	" 16	8 40	1986		Joseph J. Crowe...	Serving jury notices, April and May, 1903.	" 10	53 10
2176		American Ice Co...	Entry fees and mileage upon executions issued by the District Attorney during the year 1903.	" 16	317 99	2100		George R. Vachi...			
2188		William J. O'Brien, as Sheriff.	Special services, etc., People vs. John Doe, etc., May and June, 1903.	" 16	60 00				Total.		\$1,996 30
2189		Joseph M. O'Neill...	Printing.	" 16	118 20	ARMORIES AND DRILL ROOMS.					
2190		Benj. H. Tyrrel...	Stenographic services, case of People vs. R. C. Flower, April 15, 16, 18, 1903.	" 16	59 39	Wages of Armories, Janitors, Engineers, Etc., 1903.					
2191		Genevieve Allen...	Copy of testimony, etc.	May 13	223 00	1425	April 25	J. H. Timmerman, City Paymaster.	Payroll of employees of Seventh Regiment Armory, N. G., N. Y., April, 1903.	April 23	\$900 00
2192		Rogers, Russ & Kelly	Disbursements, case of People vs. John D. Herlihy and Gertrude Wade, May 1 to 19, 1903.	June 16	16 65	1889	May 27	J. H. Timmerman, City Paymaster.	Payroll of employees of Seventh Regiment Armory, N. G., N. Y., May, 1903.	May 21	930 00
2193		George P. Hammond, Jr.	Disbursements, People vs. John D. Herlihy, April 1 to 15, 1903.	" 16	58 05	2265	June 25	J. H. Timmerman, City Paymaster.	Payroll of employees of Seventh Regiment Armory, N. G., N. Y., June, 1903.	June 18	900 00
2194		Michael J. Gannon.	Disbursements, February and March, 1903.	" 16	38 70	1424	April 25	J. H. Timmerman, City Paymaster.	Payroll of employees of Eighth Regiment Armory, N. G., N. Y., April, 1903.	April 24	840 00
2195		Michael J. Gannon.	Disbursements, case of People vs. Daniel Meyers, June 4, 5, 6, 1903.	" 16	51 20	1894	May 27	J. H. Timmerman, City Paymaster.	Payroll of employees of Eighth Regiment Armory, N. G., N. Y., May, 1903.	May 25	868 00
2196		Francis P. Garvin...	Board, etc., case of People vs. John D. Herlihy, May 1 to 15, 1903.	" 16	90 00	2314	June 29	J. H. Timmerman, City Paymaster.	Payroll of employees of Eighth Regiment Armory, N. G., N. Y., June, 1903.	June 27	840 00
2197		Stephen N. Greig...	Professional services, case of People vs. Shapiro, March 21 to 25, and May 14, 1903.	" 16	250 00	1458	April 29	J. H. Timmerman, City Paymaster.	Payroll of employees of Ninth Regiment Armory, N. G., N. Y., April, 1903.	April 25	840 00
2198		Austin Flint, M. D.	Disbursements, May 29, 1903.	" 16	11 68	1959	June 1	J. H. Timmerman, City Paymaster.	Payroll of employees of Ninth Regiment Armory, N. G., N. Y., May, 1903.	May 28	868 00
2199		William J. Forgarty	Expert services, case of People vs. Theodore Cossen, etc., April, 1903.	" 16	100 00	2302	26	J. H. Timmerman, City Paymaster.	Payroll of employees of Ninth Regiment Armory, N. G., N. Y., June, 1903.	June 25	836 00
2204	23	W. Travis Gibb, M. D.	Photographic negatives, People vs. H. S. Armstrong, May 23, June 3, 1903.	" 16	22 20	1459	April 29	J. H. Timmerman, City Paymaster.	Payroll of employees of Twelfth Regiment Armory, N. G., N. Y., April, 1903.	April 24	840 00
2205		N. L. Coe...	Disbursements, May, 1903.	" 16	220 50	1958	June 1	J. H. Timmerman, City Paymaster.	Payroll of employees of Twelfth Regiment Armory, N. G., N. Y., May, 1903.	May 28	868 00
2206		George P. Hammond, Jr.	Disbursements, case of People vs. Danie Meyers, May 26 to June 6, 1903.	" 23	233 81	2266	25	J. H. Timmerman, City Paymaster.	Payroll of employees of Twelfth Regiment Armory, N. G., N. Y., June, 1903.	June 23	840 00
2222		Nicholas C. Brundley	Expert service, case of People vs. Harry Rose, January, 1903.	" 16	840 00	1552	May 1	J. H. Timmerman, City Paymaster.	Payroll of employees of Twelfth Regiment Armory, N. G., N. Y., April, 1903.	April 30	840 00
2224		Carlos F. McDonald, M. D.	Expert services, case of People vs. Harry Rose, December 24 to 30, 1903.	" 16	285 00	1890	27	J. H. Timmerman, City Paymaster.	Payroll of employees of Twelfth Regiment Armory, N. G., N. Y., May, 1903.	May 22	868 00
2225		Carlos F. McDonald, M. D.	Professional services, case of People vs. Harry Rose, January 2 to 29, 1903.	" 16	765 00	2267	June 25	J. H. Timmerman, City Paymaster.	Payroll of employees of Twelfth Regiment Armory, N. G., N. Y., June, 1903.	June 24	840 00
2226		Austin Flint, M. D.	Professional services, case of People vs. Harry Rose (arrears).	" 16	150 00	1427	April 25	J. H. Timmerman, City Paymaster.	Payroll of employees of Sixty-ninth Regiment Armory, N. G., N. Y., April, 1903.	April 22	660 00
2241	24	Austin Flint, M. D.	Towel service, May, 1903.	" 16	11 26	1891	May 27	J. H. Timmerman, City Paymaster.	Payroll of employees of Sixty-ninth Regiment Armory, N. G., N. Y., May, 1903.	May 20	682 00
2242		Economy Clean Towel Supply Company.	Boarding Witnesses, case of People vs. John D. Herlihy, March 12 to 18, 1903.	" 16	53 42	2268	June 25	J. H. Timmerman, City Paymaster.	Payroll of employees of Sixty-ninth Regiment Armory, N. G., N. Y., June, 1903.	June 23	660 00
2278	25	Henry Goltze...	Services, case of People vs. George E. Mills, May, 1903.	" 16	512 36	1460	April 29	J. H. Timmerman, City Paymaster.	Payroll of employees of Seventy-first Regiment Armory, N. G., N. Y., April, 1903.	April 27	780 00
2279		The Thiel Detective Service Company.	Disbursements, case of People vs. Tomasso Petto et al., May 26 to June 4, 1903.	" 22	25 00	1886	May 27	J. H. Timmerman, City Paymaster.	Payroll of employees of Seventy-first Regiment Armory, N. G., N. Y., May, 1903.	May 26	806 00
2322	29	Mrs. Gutta Carroll.	Newspapers, May, 1903.	" 16	18 66	2269	June 25	J. H. Timmerman, City Paymaster.	Payroll of employees of Seventy-first Regiment Armory, N. G., N. Y., June, 1903.	June 23	780 00
2323		John J. Buckley...	Printing briefs.	" 23	128 94	1461	April 29	J. H. Timmerman, City Paymaster.	Payroll of employees of First Battery Armory, N. G., N. Y., April, 1903.	April 24	480 00
2332		Isaac Silverman...	Disbursements, June, 1903.	" 22	7 55	1888	May 27	J. H. Timmerman, City Paymaster.	Payroll of employees of First Battery Armory, N. G., N. Y., May, 1903.	May 23	744 00
2333		John J. Martin...	Disbursements, February and March, 1903.	" 22	23 95	2299	June 26	J. H. Timmerman, City Paymaster.	Payroll of employees of First Battery Armory, N. G., N. Y., June, 1903.	June 25	720 00
Total.					\$22,196 51	1462	April 29	J. H. Timmerman, City Paymaster.	Payroll of employees of Second Battery Armory, N. G., N. Y., April, 1903.	April 28	420 00

## COMMISSIONERS OF JURORS—NEW YORK COUNTY.

## Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1373	April 23	J. H. Timmerman, City Paymaster.	Payroll of Commissioner of Jurors' Office, April, 1903.	Apr. 22	\$2,745 82
1813	May 22	J. H. Timmerman, City Paymaster.	Payroll of Commissioner of Jurors' Office, May, 1903.	May 20	2,745 82
2259	June 25	J. H. Timmerman, City Paymaster.	Payroll of Commissioner of Jurors' Office, June, 1903.	June 23	2,745 82
Total.					\$8,237 46

## Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1227	April 13	Martin B. Brown Company.	Stationery, etc.	April 7	\$194 95
1272	16	Frederick O'Byrne...	Disbursements, March, 1903.	" 7	48 44



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2264	1903. June 25	J. H. Timmerman, City Paymaster..	Payroll of employees of First Brigade Headquarters Armory, N. G., N. Y., June, 1903.....	1903. June 23	120 00
1464	April 29	J. H. Timmerman, City Paymaster..	Payroll of employees of First Signal Corps Armory, N. G., N. Y., April, 1903.....	April 25	240 00
1887	May 27	J. H. Timmerman, City Paymaster..	Payroll of employees of First Signal Corps Armory, N. G., N. Y., May, 1903.....	May 23	248 00
2262	June 25	J. H. Timmerman, City Paymaster..	Payroll of employees of First Signal Corps Armory, N. G., N. Y., June, 1903.....	June 24	240 00
Total.....					\$27,972 65

*Fees and Expenses of Jurors—New York County, 1903.*

1584	May 4	Elgin R. L. Gould, as Chamberlain..	Amount on account of fees and expenses of jurors.....	1903. April 28	\$50,000 00
1602	6	The Moquin Restaurant and Wine Company.....	Meals to jurors, in case of Expert vs. Henry C. Hibbie..	" 29	27 00
1603		Alfred Storms.....	Meals to jurors, in case of People vs. Charles J. Fitzpatrick.....	" 29	135 00
1604		R. W. Haan.....	Meals to jurors, in case of People vs. Thomas C. Walsh..	" 29	33 20
1605		George C. Harrington & Co.....	Meals to jurors, in case of People vs. Henry T. Holmes..	" 29	25 50
1606		The Holtz & Freystedt Co.....	Meals to jurors, in case of People vs. Thomas C. Walsh..	" 29	7 50
2127	June 17	Alfred Storms.....	Meals to jurors, in case of People vs. Charles E. Franklin, May, 1903.....	June 11	27 00
Total.....					\$50,255 20

*Fees of Stenographers, for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, Etc., 1903.*

1167	April 4	Peter P. McLaughlin	Transcript of minutes, in case of People vs. Jose Caulfield, March 11 to 16, 1903.....	1903. Mar. 26	\$99 00
1168		Thomas W. Osborne	Transcript of minutes.....	" 20	168 20
1169		Thomas W. Osborne	Transcript of minutes.....	" 30	106 40
1206	7	Bartholomew Moynahan.....	Transcript of minutes, in case of People vs. Thomas Tobin....	" 27	270 50
1207		Thomas W. Osborne	Transcript of minutes.....	April 1	22 50
1214	9	Peter C. McLaughlin	Transcript of minutes as per voucher.....	" 1	222 50
1222		Frank S. Beard....	Stenographers' fees, People vs. Adolph Scholz, etc., March, 1903.....	" 1	334 20
1223		Bartholomew Moynahan.....	Transcript of evidence, March 13 to 19, 1903.....	" 1	606 60
1225	13	Frank S. Beard....	List of abstract of testimony, January, 1903.....	" 7	128 35
1273	16	George F. Flack....	Stenographic minutes, People vs. Thomas C. Walsh, etc.....	" 11	265 00
1294	17	Peter P. McLaughlin	Transcript of minutes, case of People vs. Kate Tedford Hickey, etc., March 5 to 31, 1903.....	" 11	421 45
1341	22	Frank S. Beard....	Abstract of testimony, February, 1903.....	" 16	99 05
1342		Bartholomew Moynahan.....	Transcript of testimony, People vs. Rosie Quinn.....	" 15	77 40
1374	23	Bartholomew Moynahan.....	Transcript of testimony, People vs. Alexander McEunary....	" 17	404 40
1494	29	Frank S. Beard....	Transcript of testimony, People vs. Harry Brown.....	" 21	150 00
1495		Bartholomew Moynahan.....	Transcript of testimony, People vs. Johanna Weinz.....	" 21	101 10
1557	May 1	George F. Flack....	Transcript of stenographic minutes, etc.....	" 21	318 50
1558		Frank S. Beard....	Transcript of minutes, case of People vs. Henry T. Holmes, etc.....	" 27	129 60
1559		Peter P. McLaughlin.....	Transcript of testimony, case of People vs. Charles Kantor, etc.....	" 25	567 00
1560		Bartholomew Moynahan.....	Transcript of evidence, etc., April 7 and 8, 1903.....	" 27	77 40
1561		Bartholomew Moynahan.....	Transcript of evidence, etc., April 9 and 11, 1903.....	" 27	153 40
1582	4	George S. Flack....	Transcript of minutes, case of People vs. Giuseppe Pizzo, etc.....	" 27	368 00
1583		Peter McLaughlin..	Transcript of minutes, case of People vs. Solomon Orenstein..	" 27	107 40
1599	6	Thomas W. Osborne	Transcript of testimony, case of People vs. Schmetter, etc.....	" 29	255 60
1623	8	Frank S. Beard....	Transcript of testimony, case of People vs. Max Abrams et al..	" 30	134 10
1682	12	Peter P. McLaughlin	Transcript of minutes, case of People vs. Alfred Watson....	May 5	116 40
1683		Thomas W. Osborne	Transcript of testimony, case of Kregal, Schmettal, Walsh & Hibbie.....	" 7	206 60
1684		Frank S. Beard....	Transcript of minutes, case of People vs. Thomas Courtney et al.....	" 5	148 00
1687	13	George F. Flack....	Transcript, etc., case of People vs. Walter L. Humaker, etc..	" 7	437 00
1710	14	Thomas W. Osborne	Transcript of testimony, case of Kregal, etc.....	" 9	170 80
1711		Thomas W. Osborne	Transcript of testimony, case of People vs. Leopold Hibbie....	" 9	180 00
1796	21	Martin B. Brown Company.....	Printing, etc.....	" 16	155 60
1797		Martin B. Brown Company.....	Printing, etc.....	" 16	88 60
1833	22	Peter P. McLaughlin	Abstracts of testimony.....	" 16	146 55
1834		Frank S. Beard....	Abstracts of testimony, case of People vs. Nicoletta Capizutto, etc., March, 1903.....	" 16	207 65
1917	23	Bartholomew Moynahan.....	Transcript of evidence.....	" 21	131 40
1918		Bartholomew Moynahan.....	Transcript of evidence.....	" 21	259 00
1977	June 2	Bartholomew Moynahan.....	Transcript of evidence, May 8 to 12, 1903.....	" 26	92 40
1978		Bartholomew Moynahan.....	Transcript of evidence, March 24 to 27, 1903.....	" 26	121 20
1979	3	George F. Flack....	Abstracts of testimony.....	" 27	264 30
1980		Thomas W. Osborne	Transcript of testimony, case of People vs. Leopold Hibbie....	" 27	68 60
Total.....					\$8,381 75

*Disbursements and Fees Under Section 658, Code of Criminal Procedure, 1903.*

1295	April 17	Austin Flint, M. D.	Professional services, in case of People vs. William Hooper Young.....	1903. April 11	\$150 00
1296		Carlos F. MacDonald, M. D.....	Professional services, in case of People vs. William Hooper Young.....	" 11	150 00
1297		Dr. Charles L. Dana	Professional services, in case of People vs. William Hooper Young.....	" 11	150 00
1668	May 12	Clara A. True.....	Stenographic minutes, in case of People vs. Nathan Goldberg..	May 7	30 75
1736	15	Clara A. True.....	Services as Clerk and Stenographer, January 1 to March 20, 1903, in the case of the People vs. Harry Rose, an alleged lunatic.....	" 12	602 60
1773	20	Constantine J. McGuire.....	Services as Commissioner, People vs. Harry Rose, an alleged lunatic, January 2 to March 20, 1903.....	" 14	190 00

1774	1903.	Charles Donohue...	Services as Commissioner, People vs. Harry Rose, an alleged lunatic, January 2 to March 20, 1903.....	1903. " 14	190 00
1800	21	William J. Lynch.	Services as Commissioner, People vs. Harry Rose, an alleged lunatic, January 2 to March 20, 1903.....	" 14	190 00
2011	June 8	John T. Kennedy, M. D.....	Services as Commissioner, case of People vs. John Leithman, April 10 to May 27, 1903....	June 2	150 00
2012		Clara A. True.....	Services as Clerk, case of People vs. John Leithman.....	" 2	145 00
2013		Mitchel S. Erlanger	Services as Commissioner, case of People vs. John Leithman, April 10 to May 27, 1903....	" 2	150 00
2025		Clara A. True.....	Services as Clerk and Stenographer to Commissioner, case of People vs. James Hurley, an alleged lunatic, May 6 to 29, 1903.....	" 3	97 10
2026		Philip Eichler, M.D.	Expert services, case of People vs. John Leithman, May 6, 14 and 22, 1903.....	" 2	50 00
2029	9	William J. Carroll..	Services as Commissioner, case of People vs. John Leithman, April 10 to May 27, 1903....	" 2	150 00
2057	11	James E. Kelly, M. D.....	Services as Commissioner, case of People vs. James Hurley, an alleged lunatic.....	" 3	120 00
2058		Charles Sullivan....	Services as Commissioner, case of People vs. James Hurley, an alleged lunatic.....	" 3	120 00
2080		George B. Patrick..	Services as Commissioner, case of People vs. James Hurley, an alleged lunatic.....	" 3	120 00
2117	16	P. F. Macdonald...	Services, April 24 and 28, May 4, 5 and 6, 1903.....	May 7	50 00
2202	22	Edward D. Fisher, M. D.....	Expert services, case of People vs. James Hurley, an alleged lunatic.....	June 17	100 00
2203		Dr. Charles L. Dana	Expert services, case of People vs. M. Anderson, an alleged lunatic.....	" 17	100 00
2210	23	Edward D. Fisher, M. D.....	Expert testimony, case of People vs. Henry J. King.....	" 13	150 00
Total.....					\$3,155 45

*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 Judge of the Court of General Sessions, 1903.*

1308	April 18	The Banks Law Publishing Co...	Book.....	1903. April 11	\$4 00
1309		Edward Thompson Co.....	Law book (74395).....	" 11	6 50
Total.....					\$10 50

*Rents, 1903.*

1338	April 22	Horace Russell and Edward D. Harris, as executors and trustees....	Rent of room "T." on ground floor, Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Armory Board, for administration of Department of Repairs and Supplies to Armories, February, March and April, 1903.	1903. April 15	\$195 00
1473	29	Katharina Schunck	Rent of Nos. 334 to 340 West Forty-fourth street, Borough of Manhattan, for use of the First Battery, N. G., S. N. Y., quarter ending May 1, 1903..	" 15	750 00
1474		Horace Russell and Edward D. Harris, executors of estate of Henry Hilton.....	Rent of room No. 161, Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of headquarters Major General, N. G., N. Y., quarter ending May 1, 1903.....	" 22	400 00
1475		Horace Russell and Edward D. Harris, as executors and trustees....	Rent of rooms Nos. 60, 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 May 1, 1903.....	" 22	2,400 00
1476		Horace Russell and Edward D. Harris, as executors and trustees under will of Henry Hilton, deceased.....	Rent of rooms Nos. 123, 127 and 128, third floor Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of jurors, quarter ending May 1, 1903.....	" 23	1,050 00
1477		Eugene Kelly, Jr., Edward J. Kelly, Thomas H. Kelly, Paul Fuller and David F. Sullivan, executors under the last will and testament of Eugene Kelly, deceased.....	Rent of rooms Nos. 1025, 1026, 1027, 1028, 1029 and 1030, in Temple Court Building, Nos. 119 and 121 Nassau street, Borough of Manhattan, for use of the Public Administrator for quarter ending May 1, 1903..	" 16	500 00
2093	June 12	Heinemann Bin....	Rent of rooms on second and third floor, 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, for the month of April, 1903.....	June 1	175 00
Total.....					\$5,470 00

**CHARITABLE INSTITUTIONS.***Syracuse State Institution for Feeble Minded Children, 1903.*

2087	June 12	Syracuse State Institution for Feeble Minded Children.....	Clothing for inmates from the county of New York, and for burial expenses for the year ending December 31, 1903..	1903. June 9	\$1,316 00
------	---------	------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------	--------------	------------

*Institution for the Improved Instruction of Deaf Mutes, 1903.*

1637	May 11	Institution for the Improved Instruction of Deaf Mutes.....	Education and support of County Pupils and clothing for the State Pupils from the county of New York, quarter ending March 31, 1903.....	1903. May 7	\$5,983 15
------	--------	-------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------	-------------	------------

*St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.*

1375	April 23	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	Education and support of pupils from the county of New York and for clothing of State pupils, quarter ending March 31, 1903.....	1903. April 17	\$7,428 24
------	----------	------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------	----------------	------------



## New York Institution for the Instruction of the Deaf and Dumb, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1376	1903. April 23	New York Institution for the Instruction of the Deaf and Dumb.	Education and support of pupils from the county of New York, and clothing for State pupils during the quarter ending March 31, 1903.	1903. April 21	\$9,171 69

## Matteawan State Hospital, 1903.

1624	May 8	Matteawan State Hospital	Maintenance and medical attendance to inmates from county of New York, 1903.	1903. May 5	\$4,069 82
------	-------	--------------------------	------------------------------------------------------------------------------	-------------	------------

## COUNTY OF KINGS.

## BOARD OF CITY RECORD—KINGS COUNTY.

## Printing, Stationery and Blank Books for County Offices and Courts Other Than Supreme Court, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1133	April 1	John Cassidy	Printing, etc.	1903. Mar. 27	\$11 75
1151	2	Clarence S. Nathan	Blanks	" 27	3 30
1173	4	The J. W. Pratt Company	Books	Feb. 28	2,459 70
1195	6	The J. W. Pratt Company	Printing, etc.	Mar. 6	16 00
1196		The J. W. Pratt Company	Printing, etc.	" 27	27 00
1252	15	Martin B. Brown	Book	April 9	6 90
1253		Martin B. Brown	Printing, etc.	Mar. 27	441 17
1276	16	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	April 3	200 54
1278		The J. W. Pratt Company	On account of Contract No. 6702, for printed, lithographed or blank books, etc.	" 11	224 10
1310	20	The Publishers' Printing Company	Printing, etc.	Feb. 28	1,154 85
1311		Martin B. Brown	Printing, etc.	April 14	28 25
1410	24	Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms.	" 22	40 75
1563	May 1	J. W. Pratt Company	Printing, etc.	" 14	14 40
1564		J. W. Pratt Company	Blank book.	" 14	4 75
1565		John Cassidy	Blanks	" 11	5 75
1566		Martin B. Brown	Printing, etc.	" 24	184 00
1651	11	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	" 25	53 10
1652		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	May 1	179 65
1653		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	" 2	49 48
1865	26	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	" 12	128 52
1055	28	John Cassidy	Books	April 24	36 00
2019	June 8	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery.	May 23	177 77
2081	June 11	Martin B. Brown	Letter heads, etc.	June 4	27 15
2110	15	The L. W. Ahrens Stationery and Printing Company	Paper, etc.	May 6	84 88
2214	23	James H. English & Son	Books	June 15	3,394 21
2244	24	Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms.	" 23	85 28
Total					\$9,039 25

## Printing, Stationery and Blank Books for Supreme Court, Second Department, 1903.

1132	April 1	Martin B. Brown Company	Printing, etc.	1903. Mar. 27	\$9 90
------	---------	-------------------------	----------------	---------------	--------

## SHERIFF, KINGS COUNTY.

## For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1134	April 1	I. S. Remsen Manufacturing Company	Repairs to van	1903. Mar. 24	\$43 75
1135		C. W. Kernan	Paints	" 24	70 60
1154	2	Fred Figge	Ham	" 24	9 24
1174	4	H. Balfé	Coffee	" 24	167 86
1175		L. I. Soft Soap Company	Soft soap	" 24	12 00
1255	15	John Nelson	Disbursements, March 1903.	April 8	21 45
1256		E. Waters	Veterinary service, January and February, 1903.	" 8	36 00
1257		Patrick Dougherty	Ice, January 3 to March 4, 1903.	" 8	22 79
1279	16	James F. Kennedy	Bread, etc.	" 8	8 89
1280		Dunkin & Ryan	Shoeing horses	" 8	41 50
1281		Fisk Bros. Refining Company	Saremor	" 8	231 04
1282		Stevenson & Masters	Badges	" 8	41 70
1283		Samuel W. Cornell	Oak pails, etc.	" 8	16 50
1321	20	John McNamara	On account of Contract No. 7254, for bread	" 8	359 85
1322		John McNamara	On account of Contract No. 7254, for bread	Mar. 24	132 71
1323		F. Donovan and Son	Oats, hay, etc.	April 8	252 28
1324		J. C. Betjemann	Canned goods, etc.	" 8	209 62
1325		J. C. Betjemann	Groceries	" 8	81 98
1326		Thomas C. Dunham (Inc.)	Turpentine, etc.	Mar. 24	92 00
1327		Long Island Soft Soap Company	Soap (soft soap)	April 8	6 00
1328		Eureka Fire Hose Company	Fire hose, etc.	" 8	270 00
1329		P. J. Morrison	Potatoes	" 8	23 38
1330		The Manhattan Supply Company	Tea	" 8	11 15
1348	22	P. W. Murphy	Fish, February 20 to March 27, 1903	" 8	55 44
1349		F. Donovan and Son	Meal, hay and corn	" 8	18 10
1379	23	American Ice Company	Ice	" 17	7 10
1380		Empire State Dairy Company	Milk, etc.	" 17	15 47
1411	24	Fred Figge	Ham, etc.	" 17	11 84
1412		Columbian Insecticide Company	Insecticide, etc.	" 8	300 00
1413		George Deyo, agent and warden	Towels, etc.	" 17	21 75

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1501	1903. 29	Choper & McKee	Refrigerator	1903. " 17	310 00
1502		P. J. Morrison	Potatoes, etc.	" 17	33 88
1503		Jacobs Simons	Disbursements, February and March, 1903.	" 21	55 35
1567	May 1	A. R. Penny	Disinfectant	" 23	300 00
1568		New York and New Jersey Telephone Company	Telephone service	" 21	204 35
1607	6	Conroy & Gannon	Groceries	" 29	9 74
1608		John Wilson	Disbursements, April, 1903.	May 1	20 50
1609		Long Island Soft Soap Company	Soap	April 29	12 00
1610		The Manhattan Supply Company	Tea	" 29	11 15
1625	8	The I. S. Remsen Mfg. Company	Repairs to van	" 29	200 00
1626		H. Balfé	Pepper, etc.	" 29	11 69
1627		H. Balfé	Beans, peas, etc.	" 29	130 74
1628		Fred Figge	Ham	" 29	9 40
1692	13	John Shedd	Harness repairs	May 7	11 85
1697		F. Donovan & Son	Hay	" 7	50 83
1698		F. Donovan & Son	Oats	" 7	182 50
1699		Dunkin & Ryan	Horseshoeing	" 7	45 50
1721	15	Incandescent Burner Company	Gas lamps	" 7	333 50
1722		Long Island Soft Soap Company	Soft soap, etc.	" 7	10 50
1751	18	J. C. Betjemann	Butter, etc., April, 1903.	" 7	259 44
1752		H. Balfé	Coffee	" 7	31 00
1753		P. J. Morrison	Potatoes	" 7	67 88
1789	20	American Ice Company	Ice, April, 1903.	" 15	9 06
1922	27	J. Warren Mead, Agent and Warden of Auburn Prison	Table, etc.	" 15	14 26
1923		The Empire State Dairy Company	Milk and cream	" 15	14 85
1924		Long Island Soft Soap Company	Soft soap	" 15	10 00
1925		Fred Figge	Ham	" 15	9 74
1971	June 1	John McNamara	On account of Contract No. 7254, for bread	" 15	329 37
2002	5	The I. S. Remsen Manufacturing Company	Repairing van	" 27	24 50
2003		The I. S. Remsen Manufacturing Company	Repairing van	" 27	18 20
2004		The I. S. Remsen Manufacturing Company	Repairing van	" 27	34 20
2005		The I. S. Remsen Manufacturing Company	Repairing van	" 27	1 25
2014	8	P. W. Murphy	Fish	" 15	28 20
2015		H. Balfé	Beans and peas	" 27	72 22
2016		J. C. Betjemann	Groceries	" 27	88 22
2017		F. Donovan & Son	Hay, etc.	" 27	27 00
2031	9	F. Donovan & Son	Grease, etc.	June 3	9 95
2032		F. Donovan & Son	Hay, etc.	May 27	246 39
2033		John Wilson, as Deputy Warden	Disbursements, May, 1903.	June 3	23 20
2045	10	Jacob Simons	Disbursements, April, 1903.	" 3	31 15
2046		C. W. Kernan	Whiting, etc.	" 3	50 40
2047		C. W. Kernan	Lime, etc.	" 3	18 50
2068	11	Long Island Soft Soap Company	Soap, etc.	" 3	6 00
2113	15	Felix Metzger	Meats	April 29	191 37
2118	16	Long Island Soft Soap Company	Soft soap, etc.	" 8	37 27
2119		P. J. Morrison	Potatoes, etc.	June 11	52 26
2120		Felix Metzger	Meat	" 11	23 57
2121		The Manhattan Supply Company	Tea	" 11	11 15
2129	17	Felix Metzger	Meats	" 3	251 37
2130		Felix Metzger	Meats, etc.	May 27	213 42
2131		Felix Metzger	Meats	" 27	199 10
2132		C. R. Penny	Disinfectant	June 11	300 00
2133		J. McNamara	Bread	" 11	168 28
2134		Columbian Insecticide Company	Insecticide	" 11	300 00
2135		Samuel W. Cornell	Ball-bearing mower	" 11	8 50
2136		John McNamara	In full of Contract No. 7254, for bread	May 27	195 71
2137	18	Dunkin & Ryan	Horseshoeing	June 11	48 50
2138		American Ice Company	Ice, May, 1903.	" 11	12 19
2139		The Empire State Dairy Company	Milk	" 11	15 35
2177	22	P. W. Murphy	Fish	" 11	10 20
2186		J. C. Betjemann	Butter, lard, etc.	" 11	231 60
2213	23	William E. Melody, as Sheriff	Requisition No. 2, for incidental expenses	" 12	100 00
Total					\$8,329 29

## For Salary of Physician of County Jail, 1903.

1585	May 4	J. H. Timmerman, City Paymaster	Payroll of Physician, April, 1903.	1903. May 2	\$166 66
1972	June 1	J. H. Timmerman, City Paymaster	Payroll of Physician, May, 1903.	June 1	166 66
Total					\$333 32

## Salaries, 1903.

1378	April 23	J. H. Timmerman, City Paymaster	Payroll of Sheriff, etc., April, 1903.	1903. April 17	\$7,241 56
1830	May 22	J. H. Timmerman, City Paymaster	Payroll of Sheriff, etc., May, 1903.	May 20	7,241 56
2251	June 24	J. H. Timmerman, City Paymaster	Payroll of Sheriff, etc., June, 1903.	June 23	5,249 94
2252		J. H. Timmerman, City Paymaster	Payroll of Assistant Deputy Sheriff, etc., June 1 to 12, 1903.	" 23	786 62
2253		J. H. Timmerman, City Paymaster	Supplementary payroll of Sheriff, etc., June, 1903.	" 23	25 00
Total					\$20,544 68

## REGISTER—KINGS COUNTY.

## Salaries, 1903.

1382	April 22	J. H. Timmerman, City Paymaster	Payroll of Register, etc., April, 1903.	1903. April 22	\$4,934 96
1848	May 25	J. H. Timmerman, City Paymaster	Payroll of Register, etc., May, 1903.	May 22	4,934 96
2249	June 24	J. H. Timmerman, City Paymaster	Payroll of Register, etc., June, 1903.	June 23	4,218 31
2297	26	J. H. Timmerman, City Paymaster	Payroll of Register, etc., June 1 to 12, 1903.	" 25	286 65
Total					\$14,374 88

## Compensation of Copyists and Recording Clerks, 1903.

1469	April 29	J. H. Timmerman, City Paymaster	Payroll of Copyists, March 15 to April 15, 1903.	1903. April 22	\$2,428 82
1542	30	J. H. Timmerman, City Paymaster	Payroll of Copyists, March 15 to 31, 1903.	" 27	18 35
1878	May 26	J. H. Timmerman, City Paymaster	Payroll of Copyists, April 15 to May 15, 1903.	May 22	2,169 38
2317	June 29	J. H. Timmerman, City Paymaster	Payroll of Copyists, May 15 to June 15, 1903.	June 30	2,178 45
Total					\$6,795 00



## For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1153	1903. April 2	James H. English & Son	Binding	1903. Mar. 26	\$56 00
1383	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, April, 1903..	April 22	660 00
1467	29	J. H. Timmerman, City Paymaster..	Payroll of Copyists, March 15 to April 15, 1903.....	" 22	860 22
1805	May 21	F. W. Beers.....	Constructing maps, etc.....	May 14	10 56
1853	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, May, 1903..	" 22	778 04
2054	June 10	J. H. Timmerman, City Paymaster..	Payroll of Copyists, April 15 to May 31, 1903.....	June 5	1,108 35
2250	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, June, 1903	" 23	780 00
2327	30	J. H. Timmerman, City Paymaster..	Payroll of Copyists, May 31 to June 15, 1903.....	" 23	505 80
Total.....					\$4,758 97

## Supplies and Contingencies, 1903.

1160	April 3	American Ice Com- pany	Ice	1903. Mar. 26	\$3 80
1347	22	Warren C. Tread- well	Disbursements, March and April, 1903	April 15	40 75
1806	May 21	The N. Y. and N. J. Telephone Company	Telephone services, etc., January, February and March, 1903...	May 14	75 45
1807		American Ice Com- pany	Ice	" 14	10 82
Total.....					\$130 82

## SUPREME COURT—SECOND DEPARTMENT.

## Salaries, 1903.

1384	April 23	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., April, 1903	April 21	\$16,291 58
1828	May 22	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., May, 1903	May 15	16,291 58
2161	June 22	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., June, 1903	June 17	16,291 58
Total.....					\$48,874 74

## Compensation of Justices from Other Counties Assigned to Kings County, 1903.

1177	April 4	James A. Betts....	Services in holding court, etc., January 31 to March 27, 1903	April 1	\$480 00
1178		John F. Parkhurst.	Services in holding court, etc., March 2 to March 27, 1903...	" 1	460 00
1254	15	Adelbert P. Rich...	Services in holding court, etc., March 2 to April 3, 1903.....	" 9	580 00
1612	May 6	James W. Donnell.	Services in holding court, etc., April 6 to May 1, 1903.....	May 5	420 00
1619		D. Cady Herrick...	Services in holding court, etc., April 6 to May 1, 1903.....	" 5	280 00
1764	19	Wesley O. Howard	Services in holding court, etc., May 4 to May 15, 1903.....	" 15	200 00
Total.....					\$2,420 00

## Supplies and Contingencies, 1903.

1385	April 23	J. F. McGee.....	Disbursements, January 6 to April 15, 1903.....	April 16	\$33 50
1919	May 27	The New York and New Jersey Tele- phone Company.	Telephone services, January 1 to March 31, 1903.....	May 19	58 85
1920		The New York and New Jersey Tele- phone Company.	Telephone services, January 1 to March 31, 1903.....	" 19	80 75
Total.....					\$173 10

## COUNTY COURT—KINGS COUNTY.

## Salaries, 1903.

1386	April 23	J. H. Timmerman, City Paymaster..	Payroll of County Judges, etc., April, 1903.....	April 22	\$8,499 94
1829	May 22	J. H. Timmerman, City Paymaster..	Payroll of County Judges, etc., May, 1903.....	May 20	8,499 94
2222	June 23	J. H. Timmerman, City Paymaster..	Payroll of County Judges, etc., June, 1903.....	June 22	8,499 94
Total.....					\$25,499 82

## Supplies and Contingencies, 1903.

1155	April 2	Thomas F. Mc- Namara	Rubber stamp	1903. Mar. 16	\$0 30
1387	23	John J. Waldman..	Desk lamp, etc.....	April 20	51 80
1509	29	New York and New Jersey Telephone Company	Installing stations, etc.....	Mar. 4	18 00
1510		Abraham & Straus.	Toilet articles.....	April 20	14 27
1569	May 1	New York and New Jersey Telephone Company	Telephone services, January 1 to March 31, 1903.....	" 20	74 70
2140	June 18	M. S. & P. C. Brown	Locksmithing	June 12	1 50
2185	22	John J. Waldman..	Electric fans.....	" 12	32 06
Total.....					\$192 63

## SURROGATE'S COURT—KINGS COUNTY.

## Salaries, 1903.

1388	April 23	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., April, 1903	April 22	\$4,658 25
1849	May 25	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., May, 1903	May 22	4,577 88
1994	June 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Surro- gate, etc. May 26 to 31, 1903.	" 28	40 32
2286	25	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., June, 1903	June 24	4,674 92
Total.....					\$13,951 37

## Supplies and Contingencies, 1903.

1136	April 1	The New York and New Jersey Tele- phone Company.	Telephone service, January and February, 1903.....	Mar. 24	\$93 10
1137		Louis Speb.....	Stamps	" 24	10 00
1138		Munson Supply Company	Cushion keys.....	" 24	14 00
1139		Montauk Advertis- ing Sign Com- pany	Signs, etc.....	" 24	17 95
1140		Alvah Bushnell Company	Paperoid wallets.....	" 24	7 50
1216	9	John M. Bulwinkle.	Stationery	" 24	50 32

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2034	1903. June 9	George L. Bonner..	Painting, etc.....	1903. June 3	4 00
2035		Niagara Clip Com- pany	Telephone holders.....	" 3	11 50
2043	10	The New York and New Jersey Tele- phone Company.	Telephone service, March and April, 1903.....	" 3	87 00
2044		Peter Beilman.....	Disbursements, January to May, 1903	" 3	24 15
2065	11	American Ice Manu- facturing Com- pany	Ice, January 13 to April 30, 1903.	" 3	14 34
2066		John M. Bulwinkle.	Stationery	" 3	16 91
2111	15	Y a w m a n & Erbe M a n u f a c t u r i n g Company	Files	" 3	115 20
Total.....					\$465 97

## COUNTY CLERK—KINGS COUNTY.

## Salaries, 1903.

1389	April 23	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., April, 1903.....	1903. April 17	\$4,224 93
1416	25	J. H. Timmerman, City Paymaster..	Payroll of Copyists, March 16 to April 15, 1903.....	" 20	337 43
1825	May 22	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., May, 1903.....	May 20	4,224 93
1850	25	J. H. Timmerman, City Paymaster..	Payroll of Copyists, May, 1903..	" 20	341 65
2164	June 22	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., June, 1903.....	June 18	4,141 60
2230	23	J. H. Timmerman, City Paymaster..	Payroll of Comparer, June 1 to 12, 1903.....	" 20	33 33
2326	30	J. H. Timmerman, City Paymaster..	Payroll of Copyists, May 8 to June 18, 1903.....	" 22	360 76
Total.....					\$13,664 63

## Fees to Searchers, 1903.

1921	May 27	United States Title Guaranty and Indemnity Com- pany	Searchers, January 1 to May 1, 1903	1903. May 15	\$89 20
------	--------	---------------------------------------------------------------	----------------------------------------	-----------------	---------

## For Recopying and Reindexing Mutilated and Wornout Judgment Rolls, Records, Etc., 1903.

1390	April 23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., April, 1903	1903. April 20	\$1,150 64
1391		James H. English & Son	Book binding, etc.....	" 17	8 00
1415	24	James H. English & Son	Binding, etc.....	" 17	41 50
1586	May 4	J. H. Timmerman, City Paymaster..	Copyists, January 2 to March 31, 1903	" 20	23 65
1823	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., May, 1903	May 20	1,170 00
2162	June 22	J. H. Timmerman, City Paymaster..	Payroll of Copyists, June, 1903..	June 18	450 00
2163		J. H. Timmerman, City Paymaster..	Payroll of Laborers, June, 1903..	" 18	480 00
Total.....					\$3,323 79

## Supplies and Contingencies, 1903.

1312	April 20	The New York and New Jersey Tele- phone Company.	Telephone service, January 1 to March 31, 1903.....	1903. April 11	\$57 87
1313		American Ice Manu- facturing Com- pany	Ice	" 11	2 05
1314		Y a w m a n & Erbe M a n u f a c t u r i n g Company	Cabinet	" 11	25 00
1315		Baker, Voorhis & Co.	Books	" 11	6 00
1755	May 18	American Ice Manu- facturing Com- pany	Ice, February, March and April, 1903	May 11	5 82
1790	20	Charles T. Hartz- heim, as County Clerk	Disbursements, January 1 to May 5, 1903.....	" 11	131 67
2067	June 11	Charles T. Hartz- heim, as County Clerk	Disbursements	June 3	10 00
Total.....					\$238 41

## DISTRICT ATTORNEY—KINGS COUNTY.

## Salaries, 1903.

1392	April 23	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., April, 1903.....	1903. April 21	\$6,599 96
1851	May 25	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., May, 1903	May 21	6,599 96
2231	June 24	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., June, 1903	June 23	6,599 96
Total.....					\$19,799 88

## Supplies and Contingencies, 1903.

1215	April 9	John F. Clark, as District Attorney	Amount of Requisition No. 16, for incidental expenses.....	1903. April 2	\$300 00
1232	13	Yost Printing Ma- chine Co.	Typewriter	" 2	90 00
1393	23	Hall's Portrait Studio; Joseph S. Hall, proprie- tor	Photographs, case of People vs. Sanfelito.....	" 17	30 00
1394		The Banks Law Publishing Com- pany	Law books	" 17	27 75
1505	29	L. W. Pearson, M. D.	Professional services, case of Peo- ple vs. Wordley, March 1 to April 16, 1903.....	" 21	100 00
1562	May 1	The N. Y. and N. J. Telephone Company	Telephone service, January, Feb- ruary and March, 1903.....	" 7	129 40
1660	11	George W. McClos- key	Transcript of minutes, People vs. Charles Burke	May 7	51 00
1661		George W. McClos- key	Transcript of testimony, People vs. Harry Deimer	" 7	47 10
1716	15	George M. Janoun..	Legislative bills, etc., Session of 1903	" 7	250 00
2116	June 15	Charles J. Joyce...	Transcript of testimony, case of People vs. Gettys, etc.....	June 9	84 40
2128	17	John F. Clark, as District Attorney	Amount of Requisition No. 17, for incidental expenses.....	" 9	300 00
Total.....					\$1,409 65

## COMMISSIONER OF JURORS—KINGS COUNTY.

## Salaries, 1903.

1395	April 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903.....	1903. April 20	\$1,649 99
1826	May 22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903	May 19	1,649 99
2221	June 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903	June 20	1,649 99
Total.....					\$4,949 97



## Jury Notice Servers, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1396	April 23	J. H. Timmerman, City Paymaster..	Payroll of Jury Notice Servers, April, 1903	April 20	\$666 66
1827	May 22	J. H. Timmerman, City Paymaster..	Payroll of Jury Notice Servers, May, 1903	May 19	666 66
2220	June 23	J. H. Timmerman, City Paymaster..	Payroll of Jury Notice Servers, June, 1903	June 20	666 66
Total.....					\$1,999 98

## Supplies and Contingencies, 1903.

1231	April 13	George H. Roberts, Jr., as Postmaster	Postage stamps	April 6	\$200 00
1346	22	N. Y. and N. J. Telephone Company	Telephone service, etc., January 1 to March 31, 1903	" 6	62 27
1611	May 6	George H. Roberts, Jr., as Postmaster	Postage stamps	" 29	200 00
1846	23	George H. Roberts, Jr., as Postmaster	Postage stamps	May 19	20 00
2094	June 12	William Stone	Carpenter work	June 3	5 86
2178	22	John M. Bulwinkle	Rubber stamps	" 15	11 98
Total.....					\$500 11

## COMMISSIONER OF RECORDS—KINGS COUNTY.

## Salaries and Expenses, 1903.

1250	April 15	James H. English & Son	Printing, etc.	April 9	\$24 00
1251		Edward A. Dubey	Lettering doors, etc.	" 9	22 50
1285	16	J. Warren Mead, Agent and Warden, Auburn Prison	Chairs, etc.	" 9	57 05
1286		R. S. Steves, as Chief Clerk	Disbursements, January 9 to March 23, 1903	" 9	44 95
1316	20	James H. Dykeman	Boxes	" 9	185 50
1317		S. O. Burnett	Hardware	" 9	8 79
1318		C. W. Kernan	Paints	" 9	8 33
1319		James H. Thompson	Carpenter work	" 9	171 34
1320		The New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1903	" 9	94 65
1345	22	William Berri's Sons	Rugs	" 9	101 90
1417	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903	" 23	7,945 15
1852	May 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903	May 21	8,126 21
1939	28	R. S. Steves, as Chief Clerk	Disbursements, April 1 to May 18, 1903	" 21	26 37
1940		J. Warren Mead, Agent and Warden	Chair	" 21	8 20
1970	June 1	Edward A. Bond, as State Engineer and Surveyor	Certified copies of Maps Nos. 391 and 398, etc.	" 21	13 00
2260	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903	June 24	8,141 59
Total.....					\$24,979 53

## ARMORIES AND DRILL ROOMS.

## For Wages of Armorer, Janitors, Engineers, Etc., 1903.

1430	April 25	J. H. Timmerman, City Paymaster..	Payroll of employees of the Thirtieth Regiment Armory, N. G., N. Y., April, 1903	April 22	\$1,080 00
1957	May 28	J. H. Timmerman, City Paymaster..	Payroll of employees of the Thirtieth Regiment Armory, N. G., N. Y., May, 1903	May 28	1,116 00
2270	June 25	J. H. Timmerman, City Paymaster..	Payroll of employees of the Thirtieth Regiment Armory, N. G., N. Y., June, 1903	June 19	1,080 00
1433	April 25	J. H. Timmerman, City Paymaster..	Payroll of employees of the Fourteenth Regiment Armory, N. G., N. Y., April, 1903	April 22	915 00
1895	May 27	J. H. Timmerman, City Paymaster..	Payroll of employees of the Fourteenth Regiment Armory, N. G., N. Y., May, 1903	May 26	945 50
2271	June 25	J. H. Timmerman, City Paymaster..	Payroll of employees of the Fourteenth Regiment Armory, N. G., N. Y., June, 1903	June 23	915 00
1465	April 29	J. H. Timmerman, City Paymaster..	Payroll of employees of Twenty-third Regiment Armory, N. G., N. Y., April, 1903	April 27	952 00
1901	May 27	J. H. Timmerman, City Paymaster..	Payroll of employees of Twenty-third Regiment Armory, N. G., N. Y., May, 1903	May 25	992 00
2301	June 26	J. H. Timmerman, City Paymaster..	Payroll of employees of Twenty-third Regiment Armory, N. G., N. Y., June, 1903	June 25	960 00
1431	April 25	J. H. Timmerman, City Paymaster..	Payroll of employees of Forty-seventh Regiment Armory, N. G., N. Y., April, 1903	April 21	930 00
1897	May 27	J. H. Timmerman, City Paymaster..	Payroll of employees of Forty-seventh Regiment Armory, N. G., N. Y., May, 1903	May 19	961 00
2272	June 25	J. H. Timmerman, City Paymaster..	Payroll of employees of Forty-seventh Regiment Armory, N. G., N. Y., June, 1903	June 23	930 00
1429	April 25	J. H. Timmerman, City Paymaster..	Payroll of employees of Third Battery Armory, N. G., N. Y., April, 1903	April 21	900 00
1898	May 27	J. H. Timmerman, City Paymaster..	Payroll of employees of Third Battery Armory, N. G., N. Y., May, 1903	May 20	930 00
2275	June 25	J. H. Timmerman, City Paymaster..	Payroll of employees of Third Battery Armory, N. G., N. Y., June, 1903	June 20	950 00
1466	April 29	J. H. Timmerman, City Paymaster..	Payroll of employees of Troop "C" Armory, N. G., N. Y., April, 1903	April 25	1,020 00
1896	May 27	J. H. Timmerman, City Paymaster..	Payroll of employees of Troop "C" Armory, N. G., N. Y., May, 1903	May 25	1,054 00
2273	June 25	J. H. Timmerman, City Paymaster..	Payroll of employees of Troop "C" Armory, N. G., N. Y., June, 1903	June 23	1,020 00
1432	April 25	J. H. Timmerman, City Paymaster..	Payroll of employees of Second Signal Corps Armory, N. G., N. Y., April, 1903	April 23	540 00
1899	May 27	J. H. Timmerman, City Paymaster..	Payroll of employees of Second Signal Corps Armory, N. G., N. Y., May, 1903	May 22	558 00
2276	June 25	J. H. Timmerman, City Paymaster..	Payroll of employees of Second Signal Corps Armory, N. G., N. Y., June, 1903	June 23	540 00
1428	April 25	J. H. Timmerman, City Paymaster..	Payroll of employees of Second Naval Battalion Armory, N. G., N. Y., April, 1903	"	720 00
1900	May 27	J. H. Timmerman, City Paymaster..	Payroll of employees of Second Naval Battalion Armory, N. G., N. Y., May, 1903	"	744 00
2274	June 25	J. H. Timmerman, City Paymaster..	Payroll of employees of Second Naval Battalion Armory, N. G., N. Y., June, 1903	"	720 00
Total.....					\$21,472 50

## County Contingent Fund, 1903.

2325	June 29	P. J. Collison & Co.	Printing, etc.	June 22	\$267 10
------	---------	----------------------	----------------	---------	----------

## Fees and Expenses of Jurors in Kings County, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1233	April 13	George H. Datzert..	Meals furnished to jurors, March 2 to 27, 1903	Mar. 30	\$315 00
1700	May 13	Edward M. Grout, as Comptroller..	Amount on account of fees and expenses of jurors in Kings county, 1903, as per requisition	May 8	20,000 00
1765	19	George H. Datzert..	Meals served to Supreme Court jurors, April 6 to 30, 1903	" 4	388 50
2112	June 15	George H. Datzert..	Meals served to jurors, May 1 to May 27, 1903	June 1	273 00
Total.....					\$20,976 50

## Disbursements and Fees Under Section 658, Code of Criminal Procedure, 1903.

1234	April 13	Fidele A. Driscoll	Stenographer's minutes, People vs. James W. Knox, March 23 to 28, 1903	Mar. 30	\$24 40
1287	16	Evan F. Smith, M.D.	Services, Commissioner to inquire into the sanity of James W. Knox, March 23 to 28, 1903	" 30	30 00
1288		Henry Bristow	Services, Commissioner to inquire into the sanity of James W. Knox, March 23 to 28, 1903	" 30	30 00
1289		J. O. McDermott	Services, Commissioner to inquire into the sanity of James W. Knox, March 23 to 28, 1903	" 30	30 00
Total.....					\$114 40

## Stenographer to Grand Jury—Kings County, 1903.

1331	April 20	Ruth Howell	Services as Stenographer, March, 1903	April 13	\$386 70
1662	May 11	Ruth Howell	Services as Stenographer, April, 1903	May 7	436 30
2115	June 15	Ruth Howell	Services as Stenographer, May, 1903	June 9	323 70
Total.....					\$1,146 70

## Law Library in Brooklyn, 1903.

1506	April 29	Otto Wetzel	Payroll of Assistant Librarian, April, 1903	April 21	\$183 33
1507		Alfred J. Hook	Payroll of Law Librarian, April, 1903	" 21	312 50
1508		Daniel E. Cubberly	Payroll of Clerk, April, 1903	" 21	62 50
1843	May 23	Otto Wetzel	Payroll of Assistant Librarian, May, 1903	May 20	183 33
1844		Daniel E. Cubberly	Payroll of Clerk, May, 1903	" 20	62 50
1845		Alfred J. Hook	Payroll of Librarian, May, 1903	" 20	312 50
2280	June 25	Otto Wetzel	Payroll of Assistant Librarian, June, 1903	June 20	183 33
2281		Daniel E. Cubberly	Payroll of Clerk, June, 1903	" 20	62 50
2308	26	Alfred J. Hook	Payroll of Librarian, June, 1903	" 20	312 50
Total.....					\$1,674 99

## County Interpreter—Kings County, 1903.

1824	May 22	J. H. Timmerman, City Paymaster..	Payroll of County Interpreter, April, 1903	May 21	\$100 00
1931	28	J. H. Timmerman, City Paymaster..	Payroll of County Interpreter, May, 1903	" 27	100 00
2248	June 24	J. H. Timmerman, City Paymaster..	Payroll of County Interpreter, June, 1903	June 22	100 00
Total.....					\$300 00

## Rents, 1903.

1290	April 16	Morse Iron Works and Dry Dock Company	Rent of the old Atlantic Yacht Club property, at foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of Second Naval Battalion, March, 1903	April 2	\$166 66
1926	May 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, May, 1903	May 15	166 66
2307	June 26	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, June, 1903	June 16	166 66
Total.....					\$499 98

## CHARITABLE INSTITUTIONS.

## Institution for the Improved Instruction of Deaf Mutes, 1903.

2098	June 12	Institution for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Kings and for clothing State pupils, quarter ending March 31, 1903	June 10	\$898 02
------	---------	--------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------	---------	----------

## New York Institution for the Instruction of the Deaf and Dumb, 1903.

1511	April 29	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of Kings and clothing for State pupils, quarter ending March 31, 1903	April 24	\$3,354 33
------	----------	---------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------	----------	------------

## St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

1631	May 8	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Kings and clothing State pupils, quarter ending March 31, 1903	May 5	\$4,462 36
------	-------	-------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------	-------	------------

## Matteawan State Hospital, 1903.

1632	May 8	Matteawan State Hospital	Maintenance and medical attendance to inmates from the County of Kings, quarter ending March 31, 1903	May 5	\$1,012 50
------	-------	--------------------------	-------------------------------------------------------------------------------------------------------	-------	------------

## COUNTY OF QUEENS.

## SUPREME COURT AND COUNTY COURT—QUEENS COUNTY.

## Salaries, 1903.

1397	April 23	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerks, April, 1903	April 22	\$1,199 94
1831	May 22	J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerk, etc., May, 1903	May 19	1,199 94



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2095	1903. June 12	D. C. McEwen....	Services as Stenographer, May 4 to 29, 1903.....	1903. June 6	285 00
2254	24	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerks, June, 1903.....	" 23	1,199 94
2282	25	Harrison S. Moore.	Services as County Judge, April, May and June, 1903.....	" 23	1,000 00
Total.....					\$4,884 82

## Supreme Court and County Court, Queens County, 1903.

1240	April 13	Joseph H. De Bragga, as Sheriff	Dinners furnished Jurors and Witnesses in criminal and civil cases, March, 1903.....	1903. April 6	\$36 50
1398	23	Jamaica Standard Printing and Pub- lishing Company.	Printing calendar.....	" 14	129 50
1634	May 8	F. Rawlings.....	Services as Stenographer, April, 1903.....	" 29	47 88
1664	12	The Jamaica Stand- ard Printing and Publishing Com- pany.....	Printing calendar, etc.....	May 6	71 75
1695	13	Joseph H. De Bragga, as Sheriff	Dinners furnished Jurors, etc., in criminal and civil cases, April, 1903.....	" 5	115 50
2072	June 11	Joseph H. De Bragga, as Sheriff	Dinners furnished Jurors and Witnesses.....	June 4	244 00
2073		George E. Lowe....	Services as Deputy Sheriff, May 4 to 26, 1903.....	" 6	44 88
2074		Farmer S. De Be- voise.....	Services as Deputy Sheriff, May 4 to 26, 1903.....	" 6	44 88
2096	12	The Jamaica Stand- ard Printing and Publishing Com- pany.....	Printing, etc.....	" 2	106 75
2215	23	The Jamaica Stand- ard Printing and Publishing Com- pany.....	Printing, etc.....	" 16	59 50
2216		The Jamaica Stand- ard Printing and Publishing Com- pany.....	Printing, etc.....	" 16	54 25
Total.....					\$955 39

## SURROGATE'S COURT—QUEENS COUNTY.

## Salaries, 1903.

1401	April 23	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., April, 1903.....	1903. April 20	\$1,266 65
1832	May 22	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., May, 1903.....	May 21	1,266 65
2217	June 23	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., June, 1903.....	June 20	1,266 65
Total.....					\$3,799 95

## Supplies and Contingencies, 1903.

1161	April 3	Joseph F. Fiesel...	Disbursements, January 3 to March 23, 1903.....	1903. Mar. 23	\$11 36
1239	13	Daniel Noble, as Surrogate.....	Disbursements, January 8 to March 3, 1903.....	April 6	18 66
Total.....					\$30 02

## COUNTY CLERK—QUEENS COUNTY.

## For Payment of Legal Fees, 1903.

2153	June 19	James Ingram, as County Clerk....	Services in making returns to State Comptroller.....	1903. June 11	\$136 05
2154		James Ingram, as County Clerk....	Services in indexing.....	" 11	532 66
Total.....					\$668 71

## For Rebinding, Recopying, Transcribing Certain Books and Records in the Office of the Clerk of the County of Queens, Including Materials, 1903.

1217	April 9	The Jamaica Stand- ard.....	Record books.....	1903. Mar. 20	\$144 00
1218		The Jamaica Stand- ard.....	Printing.....	" 14	108 00
1616	May 6	James Ingram, as County Clerk....	Rebinding, recopying books and records.....	April 24	115 41
1617		James Ingram, as County Clerk....	Rebinding, recopying books and records.....	" 24	444 82
1615		James Ingram, as County Clerk....	Rebinding, recopying books and records.....	" 24	294 11
1724	15	The Jamaica Stand- ard Printing and Publishing Com- pany.....	Books.....	" 29	368 00
1768	19	James Ingram.....	Services in recopying books, etc., and records.....	" 24	281 44
1880		James Ingram.....	Rebinding, recopying old books and records.....	May 15	686 06
1996	June 4	The Jamaica Stand- ard Printing and Publishing Com- pany.....	Making book of record.....	" 28	18 00
2051	10	James Ingram, as County Clerk....	Rebinding, etc., old book, etc....	June 3	232 72
2052		James Ingram, as County Clerk....	Rebinding, etc., old book, etc....	" 3	143 15
2053		James Ingram, as County Clerk....	Rebinding, etc., old book, etc....	" 3	359 55
2148	19	James Ingram, as County Clerk....	Recopying, etc.....	" 11	556 20
2156		James Ingram, as County Clerk....	Recopying, etc.....	" 11	418 05
Total.....					\$4,169 51

## DISTRICT ATTORNEY'S OFFICE—QUEENS COUNTY.

## Salaries, 1903.

1419	April 25	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., April, 1903.....	1903. April 24	\$941 66
1420		J. H. Timmerman, City Paymaster..	Payroll of County Detective, April, 1903.....	" 24	125 00
1932		J. H. Timmerman, City Paymaster..	Payroll of County Detective, May, 1903.....	May 27	125 00
1933		J. H. Timmerman, City Paymaster..	Payroll of District Attorney, May, 1903.....	" 27	941 66
2218		J. H. Timmerman, City Paymaster..	Payroll of County Detective, June, 1903.....	June 22	125 00
2219		J. H. Timmerman, City Paymaster..	Payroll of District Attorney, June, 1903.....	" 22	941 66
Total.....					\$3,199 98

## Supplies and Contingencies, Including Expenses of County Detective, Etc., 1903.

1141	April 1	George A. Gregg as District Attorney	Disbursements, February and March, 1903.....	1903. Mar. 18	\$176 63
1142		William J. McMahn	Copy of testimony, case of The People vs. A. Bennon.....	" 18	22 50
1199	6	John A. Butler....	Disbursements, February, 1903.....	" 24	49 32
1263	15	Fred G. De Witt...	Services as Attorney in the prose- cution of criminal cases, March 13 to 23, 1903.....	April 9	68 40

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1264	1903.	Henry S. Clark, M. D. ....	Services as Expert Witness, case of People vs. George J. Stein, February 18 to 20, 1903.....	1903. " 9	75 00
1291	16	William L. Wright	Services and disbursements, March, 1903.....	" 9	117 51
1292		John W. Geary....	Serving papers, case of People vs. Ahrend, etc.....	" 9	8 35
1293		Frank D. Curtis...	Transcript of stenographic minutes	" 9	17 50
1399	23	George W. Han- land, Jr.....	Making diagrams.....	" 9	8 00
1400		David M. Andrews	Stenographic minutes.....	" 9	6 00
1571	May 1	John A. Butler....	Disbursements, March, 1903.....	" 24	36 42
1725	15	Dennis O'Leary....	Disbursements, March 15 to April 20, 1903.....	May 11	6 25
1756	18	Fred G. De Witt..	Services as Attorney, case of Peo- ple vs. Schinloffe, etc., April 1 to 24, 1903.....	" 11	64 50
1766	19	William L. Wright.	Services, April, 1903.....	" 11	123 15
2142	June 18	Frank Zarobinski..	Services as Interpreter, People vs. Peter Carlo.....	June 13	5 00
2143		Frank Zarobinski..	Services as Interpreter, People vs. Pronczek.....	" 13	5 00
2149	19	John A. Butler....	Disbursements, April, 1903.....	" 13	40 94
2150		Robert S. McDon- ald, M. D.....	Services as Medical Expert Wit- ness, People vs. Hunter, May 18, 1903.....	" 13	20 00
2151		Herring-Hall-Marvin Safe Company..	Repairing cash box.....	" 13	5 00
2152		Henry J. McKenna	Services as Medical Expert Wit- ness, People vs. Hunter, May 16, 1903.....	" 13	30 00
2184	22	I. Schwarz.....	Services, The People vs. August Brennan.....	" 13	30 00
Total.....					\$915 47

## SHERIFF—QUEENS COUNTY.

## Maintenance of Queens County Jail, 1903.

1235	April 13	Joseph H. De Brag- ga as Sheriff...	Board of prisoners, etc., March, 1903.....	1903. April 6	\$2,592 80
1715	May 14	Joseph H. De Brag- ga as Sheriff...	Maintenance of Queens County Jail, April, 1903.....	May 5	2,310 33
1791	20	Addison Johnson, Agent and War- den.....	Shoes, etc.....	" 12	291 65
1927	27	R. W. Carman.....	Disinfectant, etc.....	" 18	107 50
2048	June 10	John W. Riehl....	Medicine, etc.....	June 4	78 50
2049		Marks & Co.....	Copper kettles, etc.....	" 4	37 95
2070	11	Joseph H. De Brag- ga as Sheriff....	Board of prisoners and Turn- key's fees, etc., May, 1903..	" 4	2,164 06
Total.....					\$7,582 79

## Sheriff's Services in Criminal and Court Matters, 1903.

1236	April 13	Joseph H. De Brag- ga as Sheriff...	Sheriff's services in criminal and court matters, March, 1903..	1903. April 6	\$24 00
1663	May 11	Joseph H. De Brag- ga as Sheriff...	Services of subpoenas in criminal and court matters, April, 1903.	May 5	216 35
2050	June 10	Joseph H. De Brag- ga as Sheriff...	Services of subpoenas of wit- nesses, etc., May, 1903.....	June 4	266 20
Total.....					\$506 55

## Salary of Physician of County Jail, 1903.

1452	April 28	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, April, 1903.....	1903. April 24	\$100 00
1856	May 25	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, May, 1903.....	May 22	100 00
2247	June 24	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, June, 1903.....	June 23	100 00
Total.....					\$300 00

## Salaries—County Jail, 1903.

1451	April 28	J. H. Timmerman, City Paymaster..	Payroll of Deputy Sheriff and Warden, etc., April, 1903....	1903. April 24	\$692 55
1855	May 25	J. H. Timmerman, City Paymaster..	Payroll of Keepers, etc., May, 1903.....	May 22	706 61
2246	June 24	J. H. Timmerman, City Paymaster..	Payroll of Deputy Sheriff and Warden, etc., June, 1903.....	June 23	706 61
Total.....					\$2,105 77

## Supplies and Contingencies, 1903.

1143	April 1	Plump Bros.....	Groceries.....	1903. Mar. 23	\$76 06
1237	13	R. W. Carman.....	Toilet paper, etc.....	April 6	70 00
1238		William Brodie...	Mops.....	" 6	41 00
1259	15	John W. Riehl....	Medicine, etc.....	" 6	95 40
1658	May 11	American Ice Com- pany.....	Ice.....	May 5	21 12
1665	12	Plump Bros.....	Groceries.....	" 6	76 06
1666		John W. Riehl....	Drugs.....	" 5	83 85
1693	13	The N. Y. and N. J. Telephone Company.....	Telephone service, for three months ending March 31, 1903.....	" 5	49 25
1723	15	Marks & Co.....	Suiting.....	" 5	18 00
1792	20	J. Warden Mead, Agent and War- den Auburn Prison.....	Blankets.....	" 12	229 09
1793		George Deyo, Agent and Warden....	Ash cans.....	" 12	237 79
2060	June 11	American Ice Com- pany.....	Ice.....	June 4	21 60
Total.....					\$1,019 22

## COMMISSIONER OF JURORS—QUEENS COUNTY.

## Salary of Commissioner, 1903.

1418	April 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903.....	1903. April 24	\$308 33
1854	May 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903.....	May 22	308 33
2261	June 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903.....	June 23	308 33
Total.....					\$924 99

## Jury Notice Servers, 1903.

1633	May 8	Charles H. Len- hard.....	Serving jurors' qualifications....	1903. May 1	\$139 75
2071	June 11	Charles H. Len- hard.....	Serving notices, April and May, 1903.....	June 2	144 25
Total.....					\$284 00

## Supplies and Contingencies, 1903.

1694	May 13	Edward J. Knauer as Commissioner of Jurors.....	Disbursements, March, 1903.....	1903. April 9	\$13 37
------	--------	-------------------------------------------------------	---------------------------------	------------------	---------



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1767	1903-19	The N. Y. and N. J. Telephone Company	Telephone service, from January 1 to March 31, 1903.	May 9	43 90
1928	27	Henry P. Huling	Printing	" 18	6 00
Total.....					\$63 27

## PUBLIC ADMINISTRATOR—QUEENS COUNTY.

## Salary of the Public Administrator, 1903.

1156	April 2	Charles A. Wadley	Services as Public Administrator, March, 1903.	Mar. 24	\$100 00
1543	30	Charles A. Wadley	Services as Public Administrator, April, 1903.	April 30	100 00
1975	June 2	Charles A. Wadley	Services as Public Administrator, May, 1903.	June 1	100 00
Total.....					\$300 00

## BOARD OF CITY RECORD—QUEENS COUNTY.

## Printing, Stationery and Blank Books for Courts and County Offices, 1903.

1262	April 15	Martin B. Brown Company	Printing	Mar. 27	\$77 42
1277	16	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	April 3	126 85
1332	20	William Butler & Company	Books	" 11	43 00
1333		Martin B. Brown Company	Printing, etc.	" 14	14 00
1570	May 1	The Publishers' Printing Company	Printing, etc.	April 11	65 75
1613	6	The J. W. Pratt Company	Printing, etc.	" 9	141 22
1654	11	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	May 1	103 10
1866	26	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	" 12	71 90
2020	June 8	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	" 23	27 31
2245	24	Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for printed, lithographed or stamped forms.	June 23	9 20
Total.....					\$679 75

## County Contingent Fund, 1903.

1260	April 15	Jamaica Standard Printing and Publishing Company	Record books	Mar. 14	\$88 00
1261		Jamaica Standard Printing and Publishing Company	Record books.	" 20	80 00
1657	May 11	Jamaica Standard Printing and Publishing Company	Advertising election notices.	May 2	304 20
2028	June 8	Jamaica Standard Printing and Publishing Company	Printing books of record.	" 28	98 00
2141	18	Jamaica Standard Printing and Publishing Company	Record books.	June 9	128 00
Total.....					\$698 20

## ARMORIES AND DRILL ROOMS.

## For Wages of Armorer, Janitors, Engineers, Etc., 1903.

1434	April 25	J. T. Timmerman, City Paymaster..	Payroll of employees 17th Separate Company, Armory N. G. N. Y., April, 1903.	April 23	\$240 00
1902	May 27	J. H. Timmerman, City Paymaster..	Payroll of employees 17th Separate Company, Armory N. G. N. Y., May, 1903.	May 23	248 00
2277	June 25	J. H. Timmerman, City Paymaster..	Payroll of employees 17th Separate Company, Armory N. G. N. Y., June, 1903.	June 23	240 00
Total.....					\$728 00

## CHARITABLE INSTITUTIONS.

## New York Institution for the Instruction of the Deaf and Dumb, 1903.

1512	April 29	New York Institution for the Instruction of the Deaf and Dumb.	Education and support of pupils from the County of Queens, and clothing for State pupils for quarter ending March 31, 1903.	April 29	\$276 99
------	----------	----------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------	----------	----------

## St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

1471	April 29	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Queens, and for clothing State pupils, quarter ending March 31, 1903.	April 24	\$244 11
------	----------	-------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------	----------	----------

## Matteawan State Hospital, 1903.

1635	May 8	Matteawan State Hospital	Maintenance and medical attendance to inmates from the County of Queens, quarter ending March 31, 1903.	May 5	\$48 21
------	-------	--------------------------	---------------------------------------------------------------------------------------------------------	-------	---------

## COUNTY OF RICHMOND.

## BOARD OF CITY RECORD—RICHMOND COUNTY.

## Printing, Stationery and Blank Books for County Courts and Offices, 1903.

1241	April 13	Martin B. Brown Company	Printing	April 3	\$15 90
1242		Martin B. Brown Company	Letter heads, etc.	Mar. 27	115 20
1265	15	The J. W. Pratt Company	Printing	" 20	93 60
1587	May 4	The Publishers' Printing Company	Notary certificates, etc.	" 27	62 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1655	1903-11	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery	May 2	45 23
1867	26	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery	" 12	31 23
2021	June 8	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery	" 23	88 03
Total.....					\$451 19

## SHERIFF—RICHMOND COUNTY.

## Salary of Sheriff, 1903.

1403	April 23	J. H. Timmerman, City Paymaster..	Payroll, Sheriff, April, 1903.	April 21	\$500 00
1857	May 25	J. H. Timmerman, City Paymaster..	Payroll, Sheriff, May, 1903.	May 22	500 00
2233	June 24	J. H. Timmerman, City Paymaster..	Payroll, Sheriff, June, 1903.	June 23	500 00
Total.....					\$1,500 00

## Salary of Jailer, 1903.

1404	April 23	J. H. Timmerman, City Paymaster..	Payroll of Jailer, April, 1903.	April 21	\$75 00
1858		J. H. Timmerman, City Paymaster..	Payroll of Jailer, May, 1903.	May 22	75 00
2235		J. H. Timmerman, City Paymaster..	Payroll of Jailer, June, 1903.	June 23	75 00
Total.....					\$225 00

## Servant Hire, Including Cook, 1903.

1405	April 23	J. H. Timmerman, City Paymaster..	Payroll, Cook, April, 1903.	April 21	\$41 66
1860	May 25	J. H. Timmerman, City Paymaster..	Payroll, Cook, May, 1903.	May 22	41 66
2236	June 24	J. H. Timmerman, City Paymaster..	Payroll, Cook, June, 1903.	June 23	41 66
Total.....					\$124 98

## Disbursements, 1903.

1334	April 20	E. N. Crocheron...	Wood	April 11	\$42 00
1335		S. H. Hooper.....	Horseshoeing	" 11	15 50
1336		Brady Brothers....	Coal	" 11	425 00
1337		Laforge & Vaughan..	Meat	" 11	87 28
1350	22	L. W. Schantz.....	Groceries	" 11	207 10
1351		John Zschirner....	Meat and fish	" 11	265 40
1352		C. Hotterman.....	Bread	" 11	52 80
1353		James L. Devlin, M. D.	Professional services, January, February and March, 1903.	" 11	108 00
1354		John J. Van Pelt...	Plumbing work	" 11	7 03
1355		E. N. Crocheron....	Hardware, etc.	" 11	35 90
1402	23	J. W. Siemann.....	Potatoes	" 11	8 55
1757	May 18	C. Holtermann....	Bread	May 12	59 40
1769	19	A. W. N. Brandenberg, Ph. D.	Drugs, etc.	" 12	44 30
1770		McGinn & Donnelly..	Feed	" 12	131 91
1794	20	T. W. Siemann.....	Potatoes	" 12	9 00
1808	21	Laforge & Vaughan..	Meat	" 12	104 48
1809		L. W. Schantz.....	Groceries	" 12	219 78
1930	27	The New York and New Jersey Telephone Company.	Telephone service, etc., three months ending March 31, 1903	" 12	82 70
1929		Dr. P. K. Nicholas,	Veterinary services, January 1 to April 30, 1903.	" 12	12 00
2006	June 5	Jacob Hecht.....	Cow	" 12	40 00
2144	18	Eddy Brothers.....	Lumber	June 12	6 70
2155	19	McGinn & Donnelly..	Oats, etc.	" 12	35 58
2179	22	L. W. Schantz.....	Groceries	" 12	209 93
2180		C. Holtermann....	Bread, May, 1903.	" 12	58 41
2181		John Zschirner....	Meat and Fish	" 12	97 35
2285		Laforge & Vaughan..	Meat	" 12	100 72
Total.....					\$2,466 62

## Guards, 1903.

1406	April 23	J. H. Timmerman, City Paymaster..	Payroll, Guards, April, 1903.	April 21	\$270 00
1859	May 25	J. H. Timmerman, City Paymaster..	Payroll, Guards, May, 1903.	May 22	279 00
2234	June 24	J. H. Timmerman, City Paymaster..	Payroll, Guards, June, 1903.	June 23	270 00
Total.....					\$819 00

## Court Officers, 1903.

2122	June 16	Edward Peterson...	Services as Court Officer, June 1 to 8, 1903.	June 11	\$13 20
2123		C. A. Simonson....	Services as Court Officer, June 1 to 8, 1903.	" 11	13 80
2124		Frank X. Banning..	Services as Court Officer, June 1 to 8, 1903.	" 11	12 00
2125		John J. Blake.....	Services as Court Officer, June 1 to 8, 1903.	" 11	13 60
Total.....					\$52 60

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

## Salaries, 1903.

1407	April 23	J. H. Timmerman, City Paymaster..	Payroll, County Judge and Surrogate, etc., April 1903.	April 21	\$1,058 31
1882	May 27	J. H. Timmerman, City Paymaster..	Payroll, County Judge and Surrogate, etc., May, 1903.	May 26	1,116 65
2298	June 26	J. H. Timmerman, City Paymaster..	Payroll, County Judge and Surrogate, etc., June, 1903.	June 25	1,116 65
Total.....					\$3,291 61

## Supplies and Contingencies, 1903.

1588	May 4	The Elliott & Hatch Book Typewriter Company	Typewriter	April 21	\$175 00
------	-------	---------------------------------------------	------------	----------	----------

## COUNTY CLERK—RICHMOND COUNTY.

## Salary of County Clerk, 1903.

1421	April 25	J. H. Timmerman, City Paymaster..	Payroll, County Clerk, April, 1903.	April 23	\$333 33
1879	May 26	J. H. Timmerman, City Paymaster..	Payroll, County Clerk, May, 1903.	May 23	333 33
2312	June 29	J. H. Timmerman, City Paymaster..	Payroll, County Clerk, June, 1903.	June 26	333 33
Total.....					\$999 99



## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1771	1903. May 19	The N. Y. & N. J. Telephone Co.	Telephone service, January, February, March, 1903.	1903. May 13	\$34 75
1772		Kastnens & Avos.	Repairs to time stamp, etc.	" 13	10 35
2036	June 9	The N. Y. & N. J. Telephone Co.	Telephone service, April, 1903.	" 28	9 75
2114	15	The Elliott & Hatch Book Typewriter Co.	Typewriting machine	" 28	125 00
Total					\$179 85

## DISTRICT ATTORNEY—RICHMOND COUNTY.

## Salary of District Attorney, 1903.

1453	April 28	J. H. Timmerman, City Paymaster.	Payroll, District Attorney, April, 1903	1903. April 25	\$333 33
1883	May 27	J. H. Timmerman, City Paymaster.	Payroll, District Attorney, May, 1903	May 26	333 33
2237	June 24	J. H. Timmerman, City Paymaster.	Payroll, District Attorney, June, 1903	June 23	333 33
Total					\$999 99

## Salaries of Stenographers, 1903.

1454	April 28	J. H. Timmerman, City Paymaster.	Payroll of Stenographer, April, 1903	1903. April 25	\$83 33
1884	May 27	J. H. Timmerman, City Paymaster.	Payroll of Stenographer, May, 1903	May 26	83 33
2238	June 24	J. H. Timmerman, City Paymaster.	Payroll of Stenographer, June, 1903	June 23	83 33
Total					\$249 99

## Witness Fees and Contingencies, 1903.

1157	April 2	Donato A. Lamberti	Services as Interpreter, People vs. Felix Castelder.	1903. Mar. 24	\$10 00
1159	4	Eugene J. Williams.	Stenographic minutes, People vs. Felix Castelder.	" 26	4 00
1224	9	The Banks Law Publishing Co.	Law books.	April 2	4 00
1243	13	William Bryan, M. D.	Expert services in re Pasquale Dameruma, etc.	" 2	50 00
1696	May 13	The N. Y. & N. J. Telephone Co.	Telephone service, for three months ending March 31, 1903	May 4	35 00
2182	June 22	Edward Sidney Rawsen, as District Attorney.	Disbursements, case of the People vs. Rockwell Reynolds.	June 12	150 00
2183		Hammond Van Vechten	Services as Italian Interpreter, James Murphy.	" 15	10 00
2239	24	Donato A. Lamberti	Services as Italian Interpreter, June, 1903.	" 12	10 00
2283	25	Edward Sidney Rawsen, as District Attorney.	Disbursements, January to June, 1903	" 15	82 16
2284		Stanislaus Jakubowski	Services as Polish Interpreter, June 1 and 2, 1903.	" 10	20 00
Total					\$375 16

## COMMISSIONER OF JURORS—RICHMOND COUNTY.

## Salaries, 1903.

1408	April 23	J. H. Timmerman, City Paymaster.	Payroll, Commissioner, etc., April, 1903.	1903. April 23	\$325 00
1861	May 25	J. H. Timmerman, City Paymaster.	Payroll, Commissioner, etc., May, 1903	May 22	325 00
2232	June 24	J. H. Timmerman, City Paymaster.	Payroll, Commissioner, etc., June, 1903	June 23	325 00
Total					\$975 00

## Supplies and Contingencies, 1903.

1726	May 15	The Oliver Type-writer Company.	Typewriter	1903. April 8	\$75 60
------	--------	---------------------------------	------------	---------------	---------

## THE COUNTY OF RICHMOND.

## Syracuse State Institution for Feeble-Minded Children, 1903.

1356	April 22	Syracuse State Institution for Feeble-Minded Children	Clothing pupil from the County of Richmond, for year ending December 31, 1903.	1903. April 14	\$20 00
------	----------	-------------------------------------------------------	--------------------------------------------------------------------------------	----------------	---------

## CHARITABLE INSTITUTIONS.

## Institution for the Improved Instruction of Deaf Mutes, 1903.

1656	May 11	Institution for the Improved Instruction of Deaf Mutes	Education and support of one county pupil from the County of Richmond, for the quarter ending March 31, 1903.	1903. May 7	\$73 97
------	--------	--------------------------------------------------------	---------------------------------------------------------------------------------------------------------------	-------------	---------

## New York Institution for the Instruction of the Deaf and Dumb, 1903.

1266	April 23	New York Institution for the Instruction of the Deaf and Dumb.	Education and support of pupils from the County of Richmond, and clothing for State pupils during the quarter ending March 31, 1903.	1903. April 9	\$198 83
------	----------	----------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------	---------------	----------

## St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

1267	April 15	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Richmond and clothing State pupils during quarter ending March 31, 1903	1903. April 9	\$75 62
------	----------	-------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------	---------------	---------

## Matteawan State Hospital, 1903.

1636	May 8	Matteawan State Hospital	Maintenance and medical attendance to inmates from the County of Richmond, for the quarter ending March 31, 1903.	1903. May 5	\$337 50
------	-------	--------------------------	-------------------------------------------------------------------------------------------------------------------	-------------	----------

## SPECIAL AND TRUST ACCOUNTS (B).

## BOROUGH OF MANHATTAN.

## Armory Fund, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3639	April 8	C. Rieger's Sons	(Sec. 134, Chap. 212, Laws of 1898; Sec. 134, Chap. 91, Laws of 1884; Sec. 134, Chap. 487, Laws of 1886.) Lockers, Second Battery.	1903. Mar. 24	\$749 72
3677		Israels & Harder	Professional services in preparing and submitting a design in the competition for the proposed Armory for the Second Battalion Naval Militia, in the Borough of Brooklyn.	" 24	500 00
3687		Lord & Hewlett	Professional services rendered in preparation of plans for a design in the competition for the proposed Armory for the Second Battalion Naval Militia in the Borough of Brooklyn.	" 24	1,250 00
3755	11	Frederick R. Hirsch	Professional services in preparing and submitting a design in the competition for the proposed Armory for the Second Battalion Naval Militia, in the Borough of Brooklyn.	" 24	500 00
3774	13	Walter Dickson	Professional services in preparing, etc., a design for the proposed Armory for the Second Battalion Naval Militia, in the Borough of Brooklyn.	April 3	500 00
3961	17	Buckley, Woodhull & Burns, Lienors by consent	On account of final payment on Contract No. 5474, for erection, etc., of a proposed sheet pile bulkhead platform for the Second Battalion Naval Militia, N. G. N. Y. (Cappiello & Hazell, contractors)	Mar. 24	300 00
3962		Cappiello & Hazell	Balance of final payment and in full of Contract No. 6474, for erection, etc., of a proposed sheet pile bulkhead platform for the Second Battalion Naval Militia, N. G. N. Y. (Cappiello & Hazell, contractors)	" 24	3,258 00
4419	27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Clerk of the work, etc., April, 1903.	April 25	275 00
4672	May 4	Charles Hart	In full of Contract No. 6130, for alterations, etc., in First Battalion, Naval Militia Armory	" 13	2,200 00
4673		Vincent C. Griffith	Professional services in securing plans for an armory for the Second Battalion, Naval Militia, Brooklyn.	" 25	500 00
4674		A. D. F. Hamlin	Professional services in securing plans for an armory for the Second Battalion, Naval Militia, Brooklyn, August 15, 1902 to March 16, 1903.	" 25	500 00
4921	12	J. H. Timmerman, City Paymaster.	Supplementary payroll of Clerk of the work, etc., March 16, to April 30, 1903.	May 9	37 90
5064	15	Michael J. O'Brien	In full of Contract (less amount retained) for installation of the plumbing and gas fitting in the proposed new Armory Building for the First Battery, N. G. N. Y., to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street.	April 25	3,829 50
5420	25	J. H. Timmerman, City Paymaster.	Payroll, Assistant Clerk of the work, etc., May, 1903.	May 23	300 00
6793	June 24	The Kinsey, Rainier, Thomson Company	Safe, First Battery.	June 9	350 00
6794		A. B. & W. T. Westervelt	Saddle brackets	May 13	148 00
6868	26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Clerk of the work, etc., June, 1903.	June 25	300 00
Total					\$15,498 12

## Antitoxin Fund, 1903.

(Chap. 165, Laws of 1895; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)

3294	April 2	Department of Correction	Floor brushes, etc.	1903. Mar. 27	\$3 57
3295		F. J. Dessoir	Soap	" 27	2 50
3384	3	The Johns Hopkins Press	Subscription to Hospital Bulletin, 1903.	" 27	1 00
3385		Lea Bros. & Co.	Subscription to Medical News, 1903	" 27	4 00
3386		R. H. Macy & Co.	Sapolo, etc.	" 27	5 86
3387		Boston Medical and Surgical Journal	Subscription for 1903 Boston Medical and Surgical Journal	" 27	5 00
3388		James T. Dougherty	Guinea pigs, etc.	" 27	267 98
3389		H. Balfe	Matches	" 27	55
3390		Bliss Bros.	Meat, etc.	" 27	23 60
3391		Samuel E. Hunter	Potatoes	" 27	2 50
3480	6	Brentano's	Subscription for "Lancet," British Medical Journal, and "The Practitioner" for 1903.	" 27	29 00
3481		George Tiemann & Co.	Canulas	" 31	12 00
3482		Welsbach Gas Lamp Company	Burner, etc.	" 31	1 85
3483		G. E. Stecher	Books	" 31	12 66
3484		Seabury & Johnson	Cotton batting, etc.	" 31	7 44
3573	7	X. Stoutenborough	Iron boxes, etc.	" 31	35 60
3574		J. Warren Mead	Baskets	" 31	2 25
3575		Agent and Warden of Auburn Prison	Agate trays, etc.	" 31	17 17
3576		R. H. Macy & Co.	Tubing	" 31	1 76
3577		The Hawley Box Company	Boxes	" 31	1 80
3640	8	E. Machlett & Son	Pipettes	" 31	5 40
3641		Armstrong Cork Company	Corks	" 31	19 44
3642		Patrick Burns	Horseshoeing, November and December, 1902.	" 31	42 00
3643		The Journal of Medical Research	Subscription to Volume VIII, New Series Volume III.	April 3	4 00
3667		Carroll Box and Lumber Company	Cases	Mar. 31	6 48
3668		Eimer & Amend	Bellows, etc.	April 3	23 75
3669		James T. Dougherty	Kittens	Mar. 31	6 88
3670		George Deyo, Agent and Warden	Dust pans	" 31	51
3691	9	Whitall-Tatum Company	Stoppers, etc.	" 31	371 32
3692		Ernst Leitz	Mechanical stages, etc.	April 3	67 50
3706		The Hawley Box Company	Boxes	" 3	3 60
3768	13	Seabury & Johnson	Cotton batting	" 3	9 72
3769		Library Bureau	Extension shades	" 3	20 00
3770		John Wanamaker	Cheese cloth, etc.	" 3	15 51
3771		The George Ermold Company	Needles	" 3	21 60
3772		George N. Reinhardt & Co.	Hay, etc.	" 3	13 44



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3773	1903.	Eugene W. Scheffer, as Secretary pro tem.	Disbursements, January and Feb- ruary, 1903	1903. " 3	237 36
3850		Emil Greiner	Laboratory supplies	" 3	63 67
3851		The Kny - Scheerer Company	Thermometers	" 3	8 25
4215	22	Eugene W. Scheffer, as Secretary	Disbursements	" 17	120 00
4391	25	Eugene W. Scheffer, as Secretary	Disbursements, February and March, 1903	" 21	240 83
4392		Scheffelin & Co.	Cotton, etc.	" 21	2 70
4420	27	James T. Dougherty	Guinea pigs, etc.	" 21	73 40
4421		The George Ermold Company	Syringes	" 21	16 50
4422		Bliss Bros.	Meat	" 21	35 30
4423		The Journal of the American Medi- cal Association	Reprints	" 21	9 00
4424		Lea Bros. & Co.	Subscription to the American Journal of the Medical Sciences for 1903	" 21	5 00
4507	30	The B. F. Goodrich Company	Tubing	" 21	1 97
4508		George Tiemann & Co.	Syringes, etc.	" 21	8 00
4509		Richard Webber	Potatoes	" 21	4 50
4510		Whitall-Tatum Com- pany	Test tubes	" 21	8 18
4570	May 1	Samuel E. Hunter	On account of Contract No. 6952, for vegetables	" 21	110 20
4571		Hygeia Distilled Water Company	Water	" 21	5 00
4572		Library Bureau	Oak case	" 21	75 00
4675	4	E. B. Estes & Sons	Boxes	" 21	80 00
4676		John J. Dineen	Repairs to door	" 21	24 00
4769	7	The Hospital of the New York Amer- ican Veterinary College	Boarding horses, etc., March, 1903	May 1	609 66
4794		Emil Greiner	Bottles, etc.	" 1	48 00
4803	8	Dr. H. D. Gill	Veterinary services, etc., Feb- ruary, 1903	April 21	313 00
4804		The Hospital of the New York Amer- ican Veterinary College	Veterinary services, etc., Feb- ruary, 1903	" 21	587 50
4834	9	American Ice Com- pany	On account of Contract No. 6891, for ice	" 21	115 84
4922	12	A. L. Roy	On account of Contract No. 6839, for milk	May 1	6 28
5085	16	Baker-Vawter Com- pany	Ledger leaves	" 11	20 00
5086		American Can Com- pany	Tin boxes	" 11	60 00
5087		McKesson & Robbins	Hydrochloric acid, etc.	" 11	7 96
5088		Hygeia Distilled Water Company	Water	" 11	9 50
5089		Manhattan Delivery Company	Express charges	" 11	6 45
5116	18	James T. Dougherty	Guinea pigs	" 11	107 13
5140		The Kny-Scheerer Company	Wire baskets	" 11	30 00
5177	19	Hamilton Noyes Company	Leather bags	" 11	40 00
5224		Samuel E. Hunter	On account of Contract No. 6952, for vegetables	" 11	63 80
5274	20	William Wood & Co.	Book	" 11	1 50
5306	25	George N. Rein- hardt & Co.	Corn, etc.	" 20	12 21
5416	26	R. M. Outwater	Swab wires	" 20	25 00
5417		Bliss Bros.	Meat, etc.	" 20	31 00
5418		F. I. Dessoir	Groceries	" 20	29 92
5419		J. H. Timmerman, City Paymaster	Payroll of Assistant Director, May, 1903	" 23	1,407 50
5468	27	American Ice Com- pany	On account of Contract No. 6891, for ice	" 20	74 37
5469		The Bolton Drug Company, Lim- ited	Syringes	" 20	3 45
5470		Emil Greiner	Glass, repairing, etc.	" 20	31 30
5471	27	John Wanamaker	Cheese cloth, etc.	" 20	12 80
5506	28	Dr. H. D. Gill	Horses	" 20	232 50
5507		Fraser & Co.	Capping skins	" 20	20 00
5508		Knauth Bros. (Inc.)	Surgical needles	" 20	50 00
5554		G. E. Stechert	Books	" 20	76 50
5571	June 1	The B. F. Goodrich Company	Rubber bands	" 26	21 00
5572		Eimer & Amend	Laboratory supplies	" 26	28 98
5631	2	Richard Webber	Potatoes	" 26	4 50
5632		George Tiemann & Co.	Needles, etc.	" 26	58 50
5633		George Schilpp	Repairing lounge	" 26	10 00
5880	8	Eugene W. Scheffer, as Secretary	Disbursements, March and April, 1903	June 3	257 59
5881		The George Ermold Company	Thermometers	" 3	69 50
5955	10	Geo. N. Reinhardt & Co.	Hay, etc.	" 3	9 11
5956		Whitall-Tatum Com- pany	Stoppers	" 3	45 00
5957		George Tiemann & Co.	Surgical instruments	" 3	34 42
5958		R. H. Macy & Co.	Padlocks, etc.	" 3	21 50
5959		McKesson & Rob- bins	Acid, etc.	" 3	45 27
5960		Hygeia Distilled Water Company	Water	" 3	5 00
5961		Seabury & Johnson	Cotton battings, etc.	" 3	12 40
5962		Remington Type- writer Company	Repairs	" 3	1 70
5963		G. E. Stechert	Books	" 3	2 18
5964		C. K. Covert	Kalsomining walls, etc.	" 3	12 00
5965		Department of Cor- rection	Dusters, etc.	" 3	5 30
5966		Dennison Manufac- turing Company	Labels	" 3	12 00
5967		George Deyo, Agent and Ward	Towels	" 3	30 85
5968		The Charity Organ- ization Society	Directory	" 3	1 00
5969		Inland Stamp Works	Rubber stamps	" 3	1 54
5970		The Macmillan Com- pany	Book	" 3	3 75
5971		J. E. Linde Paper Company	Paper	" 3	4 24
6030	11	William Rabe	Glazing	" 3	1 30
6031		James T. Dougherty	Guinea pigs, etc.	" 3	236 92
6139	13	Emil Greiner	Apparatus	" 3	99 00
6203	18	Eugene W. Scheffer, as Secretary	Disbursements, February 25 to March 18, 1903	" 11	14 75
6351		The Hospital of the New York Amer- ican Veterinary College	Board of horses, etc., April, 1903	" 11	691 80
6352		Dr. H. D. Gill	Horse	" 11	65 00
6553	22	American Ice Com- pany	On account of Contract No. 6891, for ice	" 13	74 80
6554		A. L. Roy	On account of Contract No. 6839, for milk	" 13	10 84
6648	23	Manhattan Delivery Company	Expressage	" 13	23 32
6750	24	Columbia Phono- graph Company	Graphophone, etc.	" 13	55 80
6751		Stohmann, Pfarre & Co.	Surgical instruments	" 20	18 25
6797	25	Hamilton's	Repairing bags	" 20	10 00
6869	26	Richards & Co.	Slide holders, etc.	" 20	11 85
6870		Bliss Bros.	Meat, etc.	" 20	27 00
6895		J. H. Timmerman, City Paymaster	Payroll, Assistant Director of Hospital Bacteriological Lab- oratory, etc., June, 1903	" 25	2,157 50
6896		Dr. H. D. Gill	Injectings, bleeding horses, March, 1903	May 1	96 00
6897		Emil Greiner	Apparatus	June 20	34 25
Total					\$10,556 98

American Museum of Natural History—Alteration, Equipping, Furnishing and Comple-  
tion of Building.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3572	April 7	Forgoston & Co., assignee of Rob't R. Fox	(Chap. 185, Laws of 1900.) In full of Contract No. 5469 (less amount retained pending adjustment) for marble mo- saic work	1903. Mar. 17 1903.	\$738 75
4568	May 1	J. A. Toscani & Co., assignee of Rob't R. Fox	On account of amount retained (pending adjustment) on Voucher No. 2560 B, 1903, Contract No. 5469 for marble mosaic work, American Mu- seum of Natural History, Man- hattan square (now allowed)	April 23 1903.	385 00
4569	9	Robert R. Fox	Balance of amount retained (pending adjustment) on Voucher No. 2560 B, 1903, Contract No. 5469, for marble mosaic work, American Mu- seum of Natural History, Man- hattan square (now allowed)	" 23	215 00
5552	May 25	Evans Marble Co., assignee of Rob't R. Fox	On account of amount retained (pending adjustment) on Voucher B, No. 3572 of 1903 on Contract No. 5469, for marble mosaic work, American Museum of Natural History, Manhattan square (now al- lowed)	May 25	920 00
5553	25	Robert R. Fox	Balance of amount retained (pending adjustment) on Voucher B, No. 3572, of 1903, on Contract No. 5469, for marble mosaic work, American Museum of Natural History, Manhattan square (now al- lowed)	" 25	480 00
					\$2,738 75

## Additional Water Fund of The City of New York.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3971	April 17	John T. Rehill	(Chap. 189, Laws of 1893; chap. 515, Laws of 1893; chap. 378, Laws of 1897; chap. 466, Laws of 1901.) Printing, etc. (discontinuance proceeding)	1903. April 9	\$22 15
4091	21	St. Joseph's Normal College or The Mercantile Trust Co. of The City of New York	Award for Parcel 17, as per order of the Supreme Court dated June 2, 1902, confirming the report of the Commissioners of Appraisals in St. Joseph's Normal College (Muscoot) Parcel 17, proceeding	" 16	71,500 00
4770	May 7	The Brewster Standard, E. W. Addis, prop.	Advertising notice matter of Car- mel or Lake Glenida proceed- ing	" 30	9 00
4792		Henry T. Dykman	Professional services matter of Byran-Sarles case	" 30	750 00
4793		Evening Sun	Advertising notice in the matter of Carmel or Lake Glenida proceeding	" 30	29 00
4805	8	N. Y. Commercial	Advertising notices, April, 1903	" 30	28 00
5001	14	Henry W. Wheeler	Professional services, April, 1903	" 30	200 00
5795	June 5	L. A. Shove	Muscoot proceeding (former Parcel No. 27)..... Carriage hire, Carmel or Lake Glenida proceeding	May 8 " 25	6 00
					\$72,544 15

Additional Public Parks Fund—Public Park in Twenty-second Ward, Bounded by  
West Fifty-second and West Fifty-fourth Streets, Eleventh and Twelfth Avenues.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4789	May 7	James Cleary	(Chap. 320, Laws of 1887.) Part of Award No. 19, in the mat- ter of acquiring title to certain lands, etc., in Twenty-second Ward, bounded by Eleventh and Twelfth avenues, West Fifty-second, West Fifty-third and West Fifty-fourth streets, duly selected and laid out as and for a public park	1903. May 1	\$1,457 75
4790		Jennie O'Flaherty	Part of Award No. 19, in the mat- ter of acquiring title to certain lands, etc., in Twenty-second Ward, bounded by Eleventh and Twelfth avenues, West Fifty-second, West Fifty-third and West Fifty-fourth streets, duly selected and laid out as and for a public park	" 1	1,457 75
Total					\$2,915 50

Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-  
ninth Street.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3638	April 8	J. H. Timmerman, City Paymaster	(Chap. 686, Laws of 1895; chap. 719, Laws of 1900.) Payroll of Inspector, week ending April 4, 1903	1903. April 7	\$29 58
3842	14	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending April 11, 1903	" 14	29 58
4076	20	Rogers, McMullen & McBean, as- signee of John C. Rodgers, assignee of O'Brien, Shee- han & McBean	On account of Contracts Nos. 1402 and 2756, for construc- tion of a bridge over the Har- lem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hun- dred and Forty-fifth street and the marginal or Exterior street in the Twelfth Ward, etc., with East One Hundred and Forty-ninth street and Exterior street, in the Twenty- third Ward	" 9	675 00
4094	21	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending April 18, 1903	" 20	29 58
4124		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., April, 1903	" 20	425 00
4458	27	J. H. Timmerman, City Paymaster	Payroll of Inspector, week end- ing April 25, 1903	" 27	29 58
4701	May 5	J. H. Timmerman, City Paymaster	Payroll of Inspector, week end- ing May 2, 1903	May 5	29 58
4905	12	J. H. Timmerman, City Paymaster	Payroll of Inspector of Masonry, week ending May 9, 1903	" 11	29 58
5179	19	J. H. Timmerman, City Paymaster	Payroll of Inspector of Masonry, week ending May 16, 1903	" 18	29 58
5287	21	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., May, 1903	" 20	425 00
5392	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, week end- ing May 23, 1903	" 25	29 58
5706	June 3	J. H. Timmerman, City Paymaster	Payroll of Inspector, week end- ing May 30, 1903	June 3	24 65
5949	9	J. H. Timmerman, City Paymaster	Payroll of Inspector, week end- ing June 6, 1903	" 9	29 58
6247	16	J. H. Timmerman, City Paymaster	Payroll of Inspector, week end- ing June 13, 1903	" 16	29 58
6433	19	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., June, 1903	" 18	525 00
6555	22	William H. Burr	Services as Consulting Engineer, etc.	" 12	20 62



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
6556		Rodgers, McMullen & McBean, assignee of John C. Rodgers, assignee of O'Brien, Sheehan & McBean	On account of Contracts Nos. 1402 and 2756, for construction of a bridge over the Harlem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the Marginal or Exterior street, in the Twelfth Ward, etc., with East One Hundred and Forty-ninth street and Exterior street, in Twenty-fourth Ward			4883	11	John C. Rodgers...	On account of Contract No. 6528, for the 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			
6732	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending June 20, 1903...	" 12	3,449 75	4903	12	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending May 9, 1903.....	April 30	24,049 90	
6987	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending June 27, 1903...	" 23	29 58	5225	19	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending May 16, 1903.....	May 11	15 00	
				" 30	29 58	5275	20	The Title Insurance Company of New York	Examination, etc., of title....	" 18	15 00	
						5285	21	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., May, 1903...	" 8	114 00	
						5390	25	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending May 23, 1903.....	" 20	1,425 00	
						5664	June 3	The American Seamen's Friend Society	On account of amount for purchase of Nos. 188 and 190 Cherry street, Seventh Ward.	" 25	15 00	
						5665		The American Seamen's Friend Society	Balance of amount for purchase of Nos. 188 and 190 Cherry street, Seventh Ward.....	June 1	10,100 00	
						5704		J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., week of Manhattan and Brooklyn..	" 1	100,000 00	
						5947	9	J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., week ending June 6, 1903.....	" 3	15 00	
						6076	12	John C. Rodgers...	On account of contract No. 6528, for construction of the tower foundation in the Borough of Manhattan, of the Manhattan Bridge No. 3, over the East river, between the Boroughs of Manhattan and Brooklyn..	" 9	15 00	
						6245	16	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending June 13, 1903.....	" 3	23,096 20	
						6434	19	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., June, 1903.....	" 16	15 00	
						6649	23	Title Guarantee and Trust Company..	Examination of title to property Nos. 188 and 190 Cherry street, etc., for use of the Manhattan Bridge No. 3....	" 18	1,425 00	
						6730	24	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending June 20, 1903.....	" 13	320 50	
						6985	30	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending June 27, 1903.....	" 23	15 00	
										" 30	15 00	
											Total.....	\$713,805 20
Bridge over the East River Between the Boroughs of Manhattan and Brooklyn.						Bridge over the East River Between the Boroughs of Manhattan and Queens.						
(Chap. 466, Laws of 1901.)						(Secs. 48 and 169, chap. 378, Laws of 1897; chap. 466, Laws of 1901.)						
3241	April 1	Henry F. Hombostel	On account of Contract No. 7096, for services as Architect for Bridge No. 3, now in course of construction over the East river, between the boroughs of Manhattan and Brooklyn, known as the Manhattan Bridge	1903.		3242	April 1	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 the Blackwell's Island Bridge...	1903.		
3636	8	J. H. Timmerman, City Paymaster..	Payroll of Laborer, for week ending April 4, 1903.....	Mar. 18	\$4,000 00	3637	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 4, 1903.....	Mar. 18	\$4,000 00	
3840	14	J. H. Timmerman, City Paymaster..	Payroll of Laborer, for week ending April 11, 1903.....	April 7	15 00	3676		Alfred M. Downes..	Services rendered as Clerk to the Commission of Bridge No. 4	April 7	189 90	
3888	15	John C. Rodgers...	On account of Contract No. 6528, for construction of the tower foundation in the Borough of Manhattan, of the Manhattan Bridge (No. 3), over the East river, between the boroughs of Manhattan and Brooklyn....	" 14	12 50	3822	14	Herman Prager, as Chief Clerk....	Disbursements, February, 1903...	" 6	800 00	
3920	16	The Peerless Toilet Supply Company.	Towel supply, etc., from April 3 to December 12, 1902.....	" 16	1,000 00	3841		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 14, 1903.....	" 8	13 20	
4092	21	J. H. Timmerman, City Paymaster..	Payroll of Laborer, for week ending April 18, 1903.....	" 16	20 00	3950	16	Lucius E. Cochran, Geo. M. McKelvey and Mason Evans, assignees of Ryan & Parker	On account of Contracts Nos. 4049 and 4739, for construction of the six piers in the Boroughs of Manhattan and Queens of a bridge (No. 4) over the East river, between the Boroughs of Manhattan and Queens	" 14	189 90	
4122		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., April, 1903...	" 16	10 50	4093	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 18, 1903.....	" 6	800 00	
4142	22	Haggerty Bros....	Inspecting lumber.....	" 23	226,057 50	4123		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., April, 1903.....	" 8	13 20	
4216	23	Haggerty Bros....	Measuring and inspecting lumber.	" 23	52,284 02	4260	24	Oscar Erlandsen....	Disbursements, December, 1902, and January and February, 1903	" 14	189 90	
4259	24	Henry F. Hombostel	On account of Contract No. 7096, for services as Architect for the new Bridge No. 3, now in course of construction over the East river, between the boroughs of Manhattan and Brooklyn, known as the Manhattan Bridge.....	" 23	52,284 02	4261		James Doyle.....	Disbursements, February and March, 1903	" 20	1,825 00	
4393	25	Bryan L. Kennelly.	Appraising property Nos. 60 and 72 Monroe street.....	" 23	70,000 00	4262		John H. Weinberger	Disbursements, March, 1903....	" 17	7 69	
4394		Title Guarantee and Trust Company.	Information search in the matter of acquiring lands for the anchorage of Manhattan Bridge (No. 3), in Manhattan	" 23	35,835 83	4425	27	The Oborg Camera Co.	Disbursements, March, 1903....	" 17	7 46	
4408		The Philadelphia and Reading Coal and Iron Company	Award for Parcel No. 6, in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3.....	" 23	141,540 67	4457		J. H. Timmerman, City Paymaster..	Photographic supplies	" 17	126 94	
4409		Kate Duryea	Awards for Parcels Nos. 1 and 2, in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3.....	" 23	1 10	4470	May 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 27, 1903.....	" 27	189 90	
4410		Moquin, Offerman and Heissenbuttel Coal Company	On account of awards for Parcels Nos. 3 and 4, in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3....	" 23	1 10	4700		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 2, 1903.....	May 5	189 90	
4411		Moquin, Offerman and Heissenbuttel Coal Company	On account of awards for Parcels Nos. 3 and 4, in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3....	" 23	1 10	4904	12	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending May 9, 1903...	" 11	160 32	
4412		Moquin, Offerman and Heissenbuttel Coal Company	Balance of awards for Parcels Nos. 3 and 4, in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3....	" 23	1 10	4957	13	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	" 9	1,110 00	
4413	27	Moquin, Offerman and Heissenbuttel Coal Company	Award for Parcel No. 6, in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3.....	" 23	1 10	4958		John H. Weinberger	Disbursements, April, 1903.....	" 6	19,805 00	
4414		Union Ferry Company of New York and Brooklyn, Lessee.....	Award for Parcels Nos. 1 and 2, in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3.....	" 23	1 10	4959		James Doyle.....	Disbursements, April, 1903.....	" 8	23 00	
4415		Joseph H. Colyer, Lessee	Award for Parcels Nos. 1 and 2, in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3.....	" 23	1 10	5178	19	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending May 16, 1903...	" 8	5 95	
4416		The Chamberlain of The City of New York	Award for Parcel No. 5, in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3.....	" 23	1 10	5226		Richard J. Kent....	Services as Commissioner of Estimate in the matter of acquiring title to certain lands, etc., for use of Blackwell's Island Bridge (No. 4).....	" 18	160 32	
4417		The Chamberlain of The City of New York	Award for Parcel No. 2A, in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3.....	" 23	1 10	5227		Alvin W. Perry....	Services as Commissioner of Estimate in the matter of acquiring title to certain lands, etc., for use of Blackwell's Island Bridge (No. 4).....	" 9	1,090 00	
4418		The Chamberlain of The City of New York	Award for Parcel No. 2B, in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3.....	" 23	1 10	5249	20	The Chamberlain of The City of New York	Reimbursement of the Fund for Expenses of Commissioner of Estimate, etc., in the matter of acquiring title to certain lands, etc., for the use of the Blackwell's Island Bridge (No. 4), for Clerks, Employees, office rent, etc., pursuant to section 1446, chapter 466, Laws 1901	" 9	1,110 00	
4466	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending April 25, 1903.....	" 23	1 10	5250		Katherine V. Curry.	Services as Stenographer in the matter of acquiring title to certain lands, etc., for use of Blackwell's Island Bridge (No. 4)	" 9	1,114 75	
4573	May 1	Edmund F. Driggs, Assignee of John H. Kemble	Services as Commissioner of Estimate in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3.....	" 27	15 00	5286	21	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., May, 1903.....	" 20	1,850 00	
4574		James Langan.....	Services as Commissioner of Estimate in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3.....	" 23	950 00	5314		Jeremiah Kett.....	Disbursements, March and April, 1903	" 15	2 48	
4575		Thomas H. Troy....	Services as Commissioner of Estimate in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3.....	" 23	1,020 00	5391	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 23, 1903.....	" 25	160 32	
4576		George Strassner ..	Services as Stenographer in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3.....	" 23	1,010 00	5564	28	Catharine K. Innes, Assignee of Philip D. Meagher	On account for services as Commissioner of Estimate in the matter of acquiring title to certain lands, etc., for the use of the Blackwell's Island Bridge (No. 4).....	" 9	400 00	
4577		The Chamberlain of The City of New York	Reimbursement of fund for expenses of Commissioner of Estimate, etc., pursuant to section 1446, chapter 466, Laws of 1901, in the matter of acquiring title to certain lands in Brooklyn for use of Manhattan Bridge No. 3....	" 23	317 60	5565		Clarence W. Eckhardt, assignee of Philip D. Meagher	On account for services as Commissioner of Estimate in the matter of acquiring title to certain lands, etc., for the use of the Blackwell's Island Bridge (No. 4).....	" 9	400 00	
4699	May 5	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending May 2, 1903.....	" 23	1,000 00							
4835	9	Philip Strobel & Sons	Desk, etc.	" 5	15 00							
				" 1	62 25							



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5566	1903.	Chas. R. Temple, Assignee of Philip D. Mea- gher .....	Balance for services as Com- missioner of Estimate in the matter of acquiring title to cer- tain lands, etc., for the use of the Blackwell's Island Bridge (No. 4) .....	1903.		3707	1903.	Maria R. Withing- ton .....	Croton water rent for year 1902, paid in error on Lot 14, Block 1268, section 5 .....	1903.	
5705	June 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 30, 1903 .....	" 9	300 00	3733	11	Eugene S. Benjamin	Croton water rent for year 1901, paid in error on Lot 21, Block 1393, section 5 .....	April 3	13 80
5948	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 6, 1903 .....	June 3	160 32	3734		Louis M. Rosenthal	Croton water rent for meter, paid in error on Folio 157, Vol. 2, section 5 .....	" 3	16 20
6165	15	Robert Ellis and John Brady, as executors and trustees under the last will and testament of Samuel Burden, deceased .....	On account of Award No. 2 in the matter of acquiring title to certain lands, etc., for the use of Blackwell's Island Bridge (No. 4) .....	" 9	160 32	3735		James B. Moore...	Croton water rent for meter, paid in error on Folio 409, Vol. 1, section 3 .....	" 3	36 40
6166		Robert Ellis and John Brady, as executors and trustees under the last will and testament of Samuel Burden, deceased .....	Balance of Award No. 2 in the matter of acquiring title to certain lands, etc., for the use of Blackwell's Island Bridge (No. 4) .....	" 9	4,300 00	3736		Bradley & Currier Co. ....	Croton water rent for years 1898 and 1899, paid in error on Lot 31, Block 3053 .....	" 3	17 89
6167		Lavinia Burden .....	Awards Nos. 3 and 5 in the matter of acquiring title to certain lands, etc., for the use of Blackwell's Island Bridge (No. 4) .....	" 9	1,315 28	3737		Reuben Isaacs .....	Croton water rent for years 1901 and 1902, paid in error on Lot 44, Block 563, section 2 .....	" 3	16 00
6168		Chas. E. Burden .....	Award No. 4 in the matter of acquiring title to certain lands, etc., for the use of Black- well's Island Bridge (No. 4) .....	" 9	14,804 13	3738		Louis A. Lehmaier.	Croton water rent for year 1901, Croton water rent appears overpaid in error on Lot 3, Block 1876, section 7 .....	" 3	17 35
6169		Abram S. Post .....	One-quarter of Award No. 1 in the matter of acquiring title to certain lands, etc., for the use of Blackwell's Island Bridge (No. 4) .....	" 9	4,624 92	3739		Seth M. Milliken.	Croton water rent for year 1902, paid in error on Lots 12 and 13, Block 476, section 2 .....	" 3	32 25
6170		Wm. H. Post .....	One-quarter of Award No. 1 in the matter of acquiring title to certain lands, etc., for the use of Blackwell's Island Bridge (No. 4) .....	" 9	15,642 50	3740		Wm. Burgess .....	Croton water rent for year 1902, paid in error on Lot 16, Block 450, section 2 .....	" 3	15 75
6171		Sarah H. Corwith .....	One-quarter of Award No. 1 in the matter of acquiring title to certain lands, etc., for the use of Blackwell's Island Bridge (No. 4) .....	" 9	15,642 50	3741		Chas. Weisbecker..	Croton water rent for year 1902, paid in error on Lot 28, Block 1947, section 7 .....	" 3	113 85
6172		Louisa P. McBee .....	One-quarter of Award No. 1 in the matter of acquiring title to certain lands, etc., for the use of Blackwell's Island Bridge (No. 4) .....	" 9	15,642 50	3776	13	Amelia Friedmann.	Croton water rent for year 1902, paid in error on Lot 52, Block 1047, section 4 .....	" 3	255 45
6204	16	James Doyle .....	Disbursements, May, 1903 .....	" 9	15,642 49	4578	May 1	Joseph Schwartzler.	Croton water rent for year 1900, paid in error on Lots 55, 56, 57, of 55 and 56, Block 2897, section 11 .....	" 27	67 40
6246		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 13, 1903 .....	" 10	6 84	4579		Wm. P. Jones & Son .....	Croton water rent for year 1901, paid in error on Lot 32, Block 1052, and Lot 51, Block 1053, section 4 .....	" 27	29 55
6435	19	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., June, 1903 .....	" 16	160 32	4580		Adams Batcheller..	Croton water rent for year 1901, paid in error on Lot 61, Block 1390, section 5 .....	" 27	14 35
6436		Samuel Smyth .....	Services as Expert Appraiser in the matter of acquiring title by the City to certain lands, etc., for the use of Blackwell's Island Bridge (No. 4), July 31 to October 22, 1902 .....	" 18	1,850 00	4581		Solomon Marx .....	Croton water rent for year 1901, paid in error on Lot 25, Block 1689, section 6 .....	" 27	68 10
6650	23	Lucius E. Cochran, Geo. M. McKel- vey and Mason Evans, assignees of Ryan & Parker .....	On account of Contract Nos. 4046, 4739, 5574 and 6155 for construction of six piers in the Boroughs of Manhattan and Queens of a bridge (No. 4) over the East river, be- tween the Boroughs of Man- hattan and Queens .....	" 15	750 00	5141	18	Hyman Rabinowitz, first trustee of the Congrega- tion Tifereth Is- rael .....	Croton water rent for year 1900, overpaid in error on Lot 49, Block 415, section 2 .....	May 14	105 01
6731	24	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Ma- sonry, week ending June 20, 1903 .....	" 23	26,520 00	5180	19	Rosa Steiner .....	Croton water rent for years 1901 and 1902, paid in error on Lots 48 and 49, Block 921, section 3 .....	" 14	90 00
6947	29	Oscar Erlandsen .....	Disbursements, May, 1903 .....	" 23	160 32	5315	21	Patrick Skelly .....	Croton water rent for year 1901, overpaid in error on Lot 61, Block 1065, section 4 .....	" 14	53 70
6986	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending June 27, 1903 .....	" 30	160 32	6268	June 17	Ruth A. Wallace .....	Croton water rent for year 1901, paid in error on Lots 18, 30, 31 and 32, Block 1102, sec- tion 4 .....	June 11	74 75
Total .....					\$184,444 54	6269		E. A. Cruikshank & Co. ....	Croton water rent for year 1901, paid in error on Lot 65, Block 282, section 1 .....	" 11	26 90
Block Tax Assessment Map Fund.						6270		Edward Nicholson.	Croton water rent for years 1898 to 1902, paid in error on Lot 19, Block 1066, section 7 .....	" 11	115 00
(Chap. 542, Laws of 1892; Chap. 466, Laws of 1901.)						6271		Chas. V. Gabriel .....	Croton water rent for years 1898, 1899, 1900, paid in error on Lot 48, Block 3022, section 11	" 11	35 42
4474	April 28	J. H. Timmerman, City Paymaster..	Payroll of Taxes and Assessments Surveyor, etc., April, 1903 .....	1903.		6272		John J. Reilly .....	Croton water rent for years 1900 to 1902, paid in error on Lot 9, Block 223, section 1 .....	" 11	6 00
5328	May 22	J. H. Timmerman, City Paymaster..	Payroll of Taxes and Assessments Surveyor, etc., May, 1903 .....	April 28	\$1,766 64	6273		Wm. Berrian, agent.	Croton water rent for year 1901, paid in error on Lot 17, Block 1960, section 7 .....	" 11	5 00
6871	June 26	J. H. Timmerman, City Paymaster..	Payroll of Taxes and Assessments Surveyor, etc., June, 1903 .....	May 21	1,766 64	6274		Sarah E. Timpson.	Croton water rent for year 1902, paid in error on Lot 55, Block 265, section 4 .....	" 11	2 00
Total .....					\$5,221 59	6275		Andrew Van Optal.	Croton water rent for year 1902, paid in error on Lot 14, Block 265, section 1 .....	" 11	30 00
BOROUGH OF MANHATTAN.						6557	22	Ehler Osterholt .....	Croton water rent for years 1898 to 1902, paid in error on Lot 4, Block 1214, section 4 .....	" 11	25 00
Constructing Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park.						Total .....					
(Chap. 466, Laws of 1901.)						\$1,331 88					
7361	April 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, for sixteen days ending March 31, 1903 .....	1903.		Criminal Court Building—Completion of Construction.					
3953	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, for fifteen days ending April 15, 1903 .....	April 2	\$40 13	(Chap. 466, Laws of 1901.)					
4308	24	John W. Hutchin- son .....	Disbursements, February and March, 1903 .....	" 16	26 91	4095	April 21	Louis Korn .....	Professional services, Contract No. 6542, month ending March 31, 1903 .....	1903.	
4655	May 4	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, for fifteen days ending April 30, 1903 .....	" 16	5 10	4172	22	John F. Sayward & Co. ....	On account of Contract No. 6542 for the completion of the heat- ing and ventilating, etc., of the Criminal Court Building, situated on the block bounded by Franklin, Centre, Elm and White streets, etc. ....	April 14	\$695 00
4678		Wm. H. Wright & Son .....	On account of Contract No. 6586, for rebuilding Bank Rock Bridge in Central Park .....	May 2	41 95	5288	May 21	Patrick J. McEnroe	Repairing steam pumps, etc. ....	" 14	12,510 00
5102	16	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, for fifteen days ending May 15, 1903 .....	April 27	1,030 20	5513	28	Louis Korn .....	Professional services, Contract No. 6542, John F. Sayward & Co., Contractors, month ending April 15, 1903 .....	May 8	478 30
5229	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending May 15, 1903 .....	May 15	47 40	5514		John F. Sayward & Co. ....	On account of Contract No. 6542 for completing and ventilat- ing, etc., of Criminal Court Building on block bounded by Centre, Franklin and White streets .....	" 15	732 00
5515	28	E. G. Soltmann .....	Prints .....	" 19	181 75	Total .....					
5567		Wm. H. Wright & Son .....	On account of Contract No. 6585, for rebuilding Bank Rock Bridge in Central Park .....	" 12	9 23	Construction of a Dormitory in the Medical College Building.					
5615	June 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, for sixteen days ending May 31, 1903 .....	" 18	772 65	(Chap. 466, Laws of 1901.)					
5671	3	Thos. C. Dunham, incorporated .....	Glass .....	May 2	35 79	5292	May 21	Joseph E. Butter- worth .....	On account of Contract No. 6605, for construction of a Dormi- tory in the Medical College Building on Bellevue Hospital grounds .....	1903.	
5796	5	Thos. F. Fox .....	Plumbing work .....	May 26	16 80	College of The City of New York—New Sites and Buildings.					
6248	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending June 12, 1903 .....	" 26	366 95	(Chap. 188, Laws of 1895; Chap. 608, Laws of 1896.)					
6256	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, for fifteen days ending June 15, 1903 .....	June 16	38 50	3243	April 1	Geo. B. Post .....	On account of Contract No. 7070 for services as Architect for the erection and completion of new building for 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 .....	1903.	
6727	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending June 19, 1903 .....	" 16	23 94	Total .....					
6980	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending June 26, 1903 .....	" 23	92 50	Cathedral Parkway—Improvement and Completion of, Etc.					
Total .....					\$2,814 55	(Chap. 45, Laws of 1894.)					
Croton Water Rent Refunding Account.						3959	April 17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for fifteen days ending April 15, 1903 .....	1903.	
(Sec. 189, New York City Con- solidation Act of 1882; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)						4103	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending April 17, 1903 .....	April 16	\$9 33
3392	April 3	Title Guarantee & Trust Co. ....	Croton water rent for year 1900, paid in error on Lot 43, Block 478, section 2 .....	1903.		Total .....					
Total .....					\$40 76	Feb. 5					



War-rant No. Date	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
4931 May 12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending May 8, 1903....	May 12	9 50	5329 22	Charles E. Trout...	Disbursements, February, 1903..	" 18	2 95
5760 June 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending May 29, 1903....	June 4	39 24	5330	Albert Agramonte...	Disbursements, February, 1903..	" 18	1 40
		Total.....		\$82 07	5331	E. G. Hopson.....	Disbursements, March, 1903....	" 18	5 57
<i>Commission of Engineers for the Examination, Investigation and Report on the Present and Future Water Supply of The City of New York, Expenses of.</i>					5332	H. E. Abbott.....	Disbursements, March, 1903....	" 18	59 64
(Chap. 466, Laws of 1901.)					5367 25	D. M. Horton.....	Stakes, etc. ....	" 18	19 05
3383 April 3	William H. Burr, as Chairman .....	Payroll of employees, March, 1903 .....	Mar. 26	\$7,197 80	5368	Swift Bros.....	Stakes .....	" 18	6 25
3578 7	J. M. Tremeyer....	Board, from February 25 to February 28, 1903....	" 17	16 50	5369	F. H. Carey.....	Livery, March, 1903....	" 18	41 75
3579	A. R. Nichols.....	Disbursements, February, 1903..	" 17	12 00	5370	John Van Kleeck...	Livery, March 12 to 30, 1903....	" 18	35 00
3580	Neal & Brinker....	Flat files, etc.....	" 17	41 75	5371	A. D. Winne.....	Livery, March 11 to 19, 1903....	" 18	29 25
3581	Richard R. Bradbury .....	Disbursements, from February 1 to February 20, 1903....	Feb. 19	8 24	5372	J. M. Tremeyer....	Board, etc., March, 1903....	" 18	100 45
3644	G. C. Whipple.....	Disbursements, January, 1903..	Mar. 17	16 25	5373	Russell Saterlee...	Board, etc., March, 1903....	" 18	91 50
3645	Lawrence & Conklin	Stakes .....	April 1	12 50	5374	Henry Jewell, Jr..	Board, etc., March 21-24, 1903..	" 18	12 00
3646	Lawrence & Conklin	Stakes .....	" 1	40 00	5375	Franklin B. Robbins	Disbursements, March, 1903....	" 18	17 80
3647	The Long Island Railroad Com-pany .....	Mileage books.....	" 1	20 00	5376	Frank E. Winsor...	Disbursements, March 1903....	" 18	6 41
3671	Poughkeepsie & Eastern Railway Company .....	Mileage books.....	" 1	20 80	5377	Wadsworth, How-land & Co. (in-corporated)	Bottles .....	" 18	1 44
3672	Eimer & Amend....	Supplies .....	" 3	7 80	5477 27	John R. Freeman...	On account of Contract No. 6511, for services as Commissioner, May, 1903 .....	" 25	1,000 00
3678	E. A. Tucker Com-pany .....	Rubber stamps.....	" 1	19 95	5478	William H. Burr...	On account of Contract No. 6511, for services as Commissioner, May, 1903 .....	" 25	1,000 00
3718	J. P. Ambler Com-pany .....	Carbon paper, etc.....	" 1	378 40	5479	Rudolph Hering....	On account of Contract No. 6511, for services as Commissioner, May, 1903 .....	" 25	1,000 00
3719	Keuffel & Esser Company .....	Engineering supplies.....	" 1	39 00	5509 28	William Crawford..	Board, etc., March 25 to April 1, 1903 .....	" 18	15 50
3775	The Globe Wernecke Company .....	Cabinet, etc.....	" 1	18 00	5510	Albert Agramonte...	Disbursements, March, 1903 .....	" 21	21 03
3823	Manhattan Electrical Supply Company..	Lamps .....	" 1	11 25	5511	A. D. Kinsman....	Disbursements, March, 1903 .....	" 21	3 02
3824	John Polhemus Printing Com-pany .....	Carbon books.....	" 1	15 15	5512	Walter H. Sears...	Disbursements, March, 1903 .....	" 21	20 17
3825	Eimer & Amend....	Rubber stoppers, etc.....	" 1	80 00	5555	Edward J. Horton...	Board, etc., April, 1903....	" 18	15 15
3826	The New York Central and Hudson River Railroad Company .....	Mileage books.....	" 1	6 60	5556	C. W. Horton.....	Disbursements, March, 1903 .....	" 18	191 86
3827	The Banks Law Pub-lishing Company..	Law books.....	" 3	2 80	5557	Ferdinand Horton...	Board, March, 1903 .....	" 18	211 00
3852	New York Towel Supply Company..	Towels and soap, from January 27 to March 31, 1903....	" 7	8 67	5558	George A. Johnson...	Disbursements, March, 1903 .....	" 21	18 33
3872	Jamaica Savings Bank .....	Rent of room No. 48, fourth floor of Jamaica Savings Bank Building, No. 360 Fulton street, Fourth Ward, Borough of Queens, from March 18 to April 1, 1903 .....	" 1	6 00	5559	Melville J. Cole...	Boarding employees, March 25-27, 1903 .....	" 18	14 75
3873	Olander Svenson ..	Transportation .....	" 3	42 68	5560	A. R. Nichols.....	Disbursements, March, 1903 .....	" 21	30 28
3921	C. G. Roake .....	Board of Engineer, etc., from February 19 to March 13, 1903 .....	" 3	4 00	5561	William H. Burr, as chairman .....	Payroll of employees, May, 1903..	" 25	13,124 35
4001	Hausman, Beatty & Pralow .....	Printing .....	" 7	6 00	5585	John H. Burr, as chairman .....	Payroll of employees, April and May, 1903 .....	" 27	1,751 41
4002	Ferdinand Horton...	Hire of team, from March 18 to 25, 1903....	" 3	106 28	5727 4	Ogden Daly .....	Board, etc., March 27 to April 7, 1903 .....	" 28	41 50
4003	M. G. Brown.....	Boarding Surveyors, etc., from February 16 to 25, 1903....	Mar. 17	29 58	5728	W. W. Jackson....	Board, etc., March 30 to April 6, 1903 .....	" 28	71 17
4077	D. M. Horton.....	Stakes .....	April 1	266 52	5729	J. W. Miller.....	Board .....	" 28	22 33
4173	J. Warren Mead, Agent and Warden of Auburn Prison .....	Desks, etc.....	" 1	72 68	5797 5	Flannery's Hotel, John Flannery, proprietor .....	Board .....	" 28	4 00
4174	George J. Purdy...	Boarding field party, from February 19 to March 13, 1903..	" 3	1 80	5798	Henry Jewell, Jr..	Board, etc., March 27 to April 1, 1903 .....	" 18	22 00
4175	George H. Walker & Co.....	Topographical sheets.....	" 16	5 97	5799	Charles E. Brownell	Boarding men, etc., March 17 to April 20, 1903 .....	" 28	17 16
4176	T. B. Willis & Bro.	Glass, etc.....	" 16	42 00	5827 8	D. W. Cole.....	Disbursements, March, 1903....	" 28	4 15
4177	Machado & Roller..	Milli ammeter.....	" 16	25 00	5883	Susan M. Storm....	Board .....	" 28	15 00
4178	William Youngs...	Drafting tablets, etc.....	" 16	230 05	5884	Albert Agramonte...	Disbursements, April, 1903....	June 3	23 03
4217	Remington Type-writer Company..	Typewriter, etc.....	" 3	7 13	5885	H. E. Abbott.....	Disbursements, April, 1903....	" 3	145 85
4218	New York Stencil Works .....	Automatic check punch.....	" 16	1 80	5886	Richard R. Bradbury .....	Disbursements, April, 1903....	" 3	37 14
4219	C. Bensinger Com-pany .....	Scales .....	" 16	5 97	5887	W. & B. Douglas...	Hose, etc.....	" 3	39 30
4220	A. Rudolph .....	Mounting topographical sheets...	" 16	42 00	5888	Russell Saterlee...	Board, April, 1903....	" 3	74 50
4263	Bausch & Lomb Optical Company..	Microscopes, etc.....	" 1	25 00	5889	A. S. Farmer.....	Disbursements, April, 1903....	" 3	2 96
4467	The Fred. Macey Company, Lim-ited .....	Letter file.....	" 18	230 05	5890	Winslow H. Her-schel .....	Disbursements, April, 1903....	" 3	12 12
4468	John R. Freeman...	Services as Commissioner, April, 1903, on account of Contract No. 6511.....	" 24	10 00	5891	Collector of City Revenue .....	Rent, April 14 to May 31, 1903..	" 3	223 78
4469	Rudolph Hering ...	Services as Commissioner, April, 1903, on account of Contract No. 6511.....	" 24	1,000 00	5892	George P. Shute...	Disbursements, April, 1903....	" 3	8 04
4470	William H. Burr...	Services as Commissioners, April, 1903, on account of Contract No. 6511.....	" 24	1,000 00	5972	George A. Johnson...	Disbursements, March, 1903....	" 3	159 57
4511	John C. Gabler....	Boxes .....	" 18	207 05	5973	George A. Johnson...	Disbursements, April, 1903....	" 3	14 71
4642	Admiral Dot's Hotel (Leopold Kahn).	Board .....	Mar. 24	76 80	5974	Frank E. Winsor...	Disbursements, April, 1903....	" 3	7 20
4651	Rudolph Hering, as Acting Chairman.	Payroll of Employees, February, March and April, 1903....	April 24	11,101 02	5975	Harold S. Foote...	Disbursements, April, 1903....	" 3	8 45
4660	William H. Burr...	Disbursements, March 9 to April 3, 1903 .....	" 18	34 73	5976	Langdon Pearse...	Disbursements, April, 1903....	" 3	15 76
4677	Collector of City Revenue .....	Rent of rooms Nos. 1715, 1716 and 1717 on the seventeenth floor, and rooms Nos. 1818, 1819, 1820 and 1821 on the eighteenth floor of Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, March, 1903 .....	" 28	176 10	5977	A. R. Nichols.....	Disbursements, April, 1903....	" 3	15 76
4702	Emil Greiner .....	Glass tubes .....	" 28	38 00	5978	Wm. B. Fuller....	Disbursements, February and March, 1903 .....	May 18	196 23
4731	Bausch & Lomb Optical Company	Micrometer .....	" 28	2 63	5979	P. M. Lynch.....	Black paper, etc.....	June 3	3 84
4771	G. Schlude & Sons	Chair, etc.....	" 28	5 97	5980	John Van Kleeck...	Livery, etc., April, 1903....	" 3	76 75
4772	New York Central and Hudson River Railroad Com-pany .....	Mileage books .....	" 28	400 00	5981	The New York, New Haven & Hartford R. R. Co.	Mileage books .....	" 3	40 00
4806	Collector of City Revenue .....	Rent of rooms Nos. 1715 to 1717 on the seventeenth floor, and rooms Nos. 1818 to 1821 on the eighteenth floor of the Syndicate Building, Nos. 13 to 21 Park row, Borough of Manhattan, April, 1903....	May 2	176 10	6032	A. D. Winne.....	Horse hire, etc., April 6 to 9, 1903 .....	" 3	13 12
4836	Lawrence & Conklin	Stakes .....	" 5	25 00	6033	Wm. H. Burr.....	Disbursements, May, 1903....	" 3	41 31
4837	John Polhemus Printing Com-pany .....	Supplies .....	" 5	10 00	6034	Langdon Pearse...	Disbursements, February and March, 1903 .....	" 3	13 09
4838	August Giese & Son.	Filters .....	April 1	29 50	6035	Cyrus Tompkins...	Livery .....	" 3	4 00
4839	Charles C. Trout...	Disbursements, February, 1903..	May 5	4 40	6036	Fred. Schupp .....	Cabinet, etc.....	May 18	63 60
4857	The Long Island Railroad Com-pany .....	Mileage .....	" 5	40 00	6037	J. N. Graham.....	Board of field party, March 13 to 19, 1903....	April 3	28 00
4906	Remington Type-writer Company..	Desk, etc.....	" 5	30 05	6123	C. L. Berger & Sons .....	Transit, etc.....	June 3	351 70
4907	John Simmons Com-pany .....	Pipe .....	" 5	4 87	6124	C. L. Berger & Sons .....	Engineer's transit supplies .....	April 1	707 40
4908	The R. Hoehn Com-pany .....	Thermometers .....	" 5	17 50	6125	Mrs. A. W. New-man .....	Board to men, March 13 to 19, 1903 .....	" 3	28 00
4923	Miller & Dockinger.	Furniture .....	" 5	46 50	6126	S. D. Brownell & Son .....	Board of field party, March 19 to 24, 1903 .....	" 3	43 00
4960	C. A. Donahue ....	Cases .....	" 5	30 00	6127	John C. Hoppins & Co .....	Anchor .....	May 28	15 00
5002	C. W. Horton.....	Board .....	" 5	15 17	6128	C. W. Horton.....	Board, lodging, etc., April 1 to May 9, 1903....	June 3	266 49
5117	The Fred. Macey Company, Lim-ited .....	Cabinets, etc.....	" 11	30 38	6129	M. L. Horton.....	Board, March 28 to 31, 1903....	" 3	13 25
5118	Ronalds & Johnson Company .....	Lead pipe .....	" 11	2 28	6130	John H. Timmeyer.	Office rent, etc., April, 1903....	" 3	206 92
5181	Bryan G. Green....	Iron plate .....	" 11	5 00	6131	Joseph Moylan....	Board and livery, April 20 to 30, 1903 .....	" 3	55 22
5276	Wagner Typewriter Company Lim-ited .....	Typewriter .....	" 11	97 65	6132	Richard Brush...	Repairs to well, etc.....	" 3	9 00
					6133	The L. I. R. R. Co.	Mileage books .....	" 3	120 00
					6173	C. L. Berger & Sons .....	Engineer's supplies .....	April 1	707 40
					6174	Frank Knapp.....	Board, etc., April 23 to May 6, 1903 .....	June 3	17 00
					6175	Edw. J. Horton...	Board, etc., April, 1903....	" 3	98 00
					6176	Ferdinand Horton.	Board, etc., April 28 and 29, 1903 .....	" 3	18 00
					6205	Rudolph Hering...	Expenses from December 21, 1902, to April 30, 1903....	" 11	42 99
					6206	Walter H. Sears...	Expenses from May 1 to May 28, 1903 .....	" 11	36 18
					6207	Albert Agramonte...	Expenses for May, 1903....	" 11	36 13
					6276	A. S. Farmer.....	Disbursements, February and March, 1903 .....	May 28	8 56
					6277	Langdon Pearse...	Disbursements, May, 1903....	June 11	3 43
					6278	Chas. D. Thomas...	Disbursements, April, 1903....	" 11	3 65
					6279	A. D. Nickerson...	Disbursements, May, 1903....	" 11	5 98
					6280	Wm. H. Burr, as chairman .....	Supplementary payroll of Em-ployees, April and May, 1903..	" 13	884 29
					6353	Samuel T. Thomson	Disbursements, May, 1903....	" 11	11 74
					6354	D. W. Cole.....	Disbursements, April, 1903....	" 3	39 83
					6558	J. J. Noxon.....	Board and lodging, week ending May 23, 1903....	" 16	38 00
					6559	J. J. Noxon.....	Board and lodging, week ending May 30, 1903....	" 16	25 00
					6560	H. A. Demarest...	Board, May 16 to 23, 1903....	" 16	30 00
					6561	H. A. Demarest...	Board, May 23 to 25, 1903....	" 16	7 55
					6562	Thos. Cushing....	Horse hire, etc.....	" 16	4 00
					6563	A. L. Winne.....	Horse hire, etc.....	" 16	6 00
					6564	M. E. Brush.....	Horse hire, etc.....	" 16	6 00
					6565	S. F. Burnham....	Disbursements, April, 1903....	" 16	2 65
					6566	F. H. Cary.....	Livery, April, 1903....	" 16	84 25
					6567	William H. Burr...	Payroll of employees week ending June 11, 1903 .....	" 16	281 75
					6651	W. W. Welch.....	Disbursements, April, 1903....	" 16	6 30
					6652	Samuel F. Thomp-son .....	Disbursements, April, 1903....	" 16	1 70
					6653	Otto Vedeler.....	Disbursements, March and April, 1903 .....	" 11	11 68
					6654	John Serle .....	Disbursements, April, 1903....	" 16	32 90
					6655	Walter E. Robbins.	Disbursements, April, 1903....	" 16	3 97
					6656	William T. Fitzpat-rick .....	Disbursements, April 16 to 30, 1903 .....	" 16	3 31
					6657	Wesley W. Morse..	Disbursements, April 3 to 30, 1903 .....	" 16	17 64
					6658	G. B. Manson.....	Disbursements, April, 1903....	" 16	5 52
					6659	James L. Newcomb.	Disbursements, April, 1903....	" 16	3 08
					6660	A. D. Kinsman....	Disbursements, April, 1903....	" 16	3 20
					6661	William B. S. Davis	Disbursements, April, 1903....	" 16	15 60
					6662	C. W. Horton.....	Board, May 24 to 30, 1903....	" 16	32 76



199



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5289	1903.	21 John H. Meyer....	On account of Contract No. 7084, for coal	1903.		6669	1903.	23 New York Telephone Company.	Telephone service, etc., April, 1903	1903.	
5290		The J. L. Mott Iron Works	Electric light standard	" 12	2,366 53	6729		J. H. Timmerman, City Paymaster.	Payroll of construction and general repairs force week ending June 19, 1903.	" 11	511 42
5291		Thomas J. Quinn....	Trucking, etc., February 16 to April 25, 1903.	" 12	120 00	6754	24	Title Guarantee and Trust Company.	Examination of title to property Pier 52, East river.	" 23	17 249 68
5356	22	J. H. Timmerman, City Paymaster..	Pay roll of Commissioner, etc., May, 1903	" 21	1,041 66	6798	25	Martin B. Brown Company	Letter copy books.	" 11	93 75
5357		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., May, 1903	" 21	1,883 31	6799		Martin B. Brown Company	Printing, etc.	" 18	9 90
5358		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1903	" 21	710 00	6800		Gerry & Murray...	Printing, etc.	" 18	98 40
5359		J. H. Timmerman, City Paymaster..	Payroll of Engineer in Chief, etc., May, 1903.	" 21	710 00	6801		Gerry & Murray...	Printing, etc.	" 18	148 45
5360		J. H. Timmerman, City Paymaster..	Payroll of Dockmasters, etc., May, 1903.	" 22	12,035 79	6802		The United Electric Light and Power Company	Electric light, April 28 to May 26, 1903.	" 18	61 35
5361		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, May, 1903	" 22	2,500 00	6803		The Brush Electric Illuminating Company of New York	Electric light, May, 1903.	" 18	11 20
5393	25	Morris & Cumings Dredging Company	Dredging on the North river, between West Nineteenth and West Twenty-first streets.	" 21	1,637 49	6906	26	Benno Lewinson...	Services as Commissioner, etc., in acquiring title, etc., to bulkhead between Twentieth and Twenty-first streets on East river, etc., June 22, 1900, to July 2, 1903.	" 18	129 52
5421	26	Harry Martin	Hire of horse and cart March 30 to May 4, 1903.	" 12	9,786 56	6907		Alfred Henry Lewis	Services as Commissioner in acquiring title to and possession of land, etc., between Twenty-first and Twenty-second streets, June 26, 1900, to April 4, 1901.	" 20	3,675 00
5463		J. H. Timmerman, City Paymaster..	Payroll of construction and general repairs force, week ending May 22, 1903.	" 19	105 00	6908		William Wilson, as administrator of the goods, chattels and credits of William H. Wilson, deceased.	Services as Stenographer in acquiring title to and possession of land, etc., between Twenty-first and Twenty-second streets, January 10 to March 7, 1901.	" 20	198 00
5464		Gerry & Murray...	Printing, etc.	" 26	17,503 67	6909		Clarence Bonyng...	Services as Stenographer in acquiring title to and possession of land, etc., between Twentieth and Twenty-first streets, January 9, 1901, to May 18, 1903.	" 20	63 50
5472	27	The New York Edison Company	Electric current, April, 1903.	" 19	287 15	6910		Knickerbocker Stenographic Company	Stenographic services in acquiring title to and possession of land, etc., between Twenty-first and Twenty-second streets, January 9, 1901, to May 18, 1903.	" 20	1,023 00
5473		C. W. Hunt Company	Rope	" 19	41 40	6911		Edmund Luis Moon...	Services as Commissioner in acquiring title to and possession of lands, land under water filled in, wharfage rights, etc., at the bulkhead between Twenty-first and Twenty-second streets, East river, June 26, 1900, to July 2, 1903.	" 20	897 00
5474		Robert Turley	Use of horse, cart, etc., April 23 to May 5, 1903.	" 19	177 28	6912		Patrick A. Whitney	Services as Commissioner in acquiring title to and possession of lands, land under water filled in, wharfage rights, etc., at the bulkhead between Twentieth and Twenty-first streets, East river, June 22, 1900, to July 2, 1903.	" 20	1,141 00
5475		Gerry & Murray...	Printing, etc.	" 19	105 00	6913		Arthur F. Bowero..	Services as Commissioner in acquiring title to and possession of lands, land under water filled in, wharfage rights, etc., at the bulkhead between Twentieth and Twenty-first streets, East river, June 22, 1900, to July 2, 1903.	" 20	1,827 00
5476		Gerry & Murray...	Stationery, etc.	" 19	285 50	6922	27	The Chamberlain of The City of New York	Reimbursement of the fund for the expenses of the Commissioners of Estimate and Appraiser for Clerks, employees, office rent, etc., in re Twentieth and Twenty-first streets, East river, etc. (Sec. 1446, chap. 466, Laws of 1901).	" 20	2,397 50
5516	28	The United Electric Light and Power Company.	Electricity, March 27 to April 28, 1903.	" 19	52 79	6923		J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., June, 1903.	" 26	1,500 00
5517		The International Contracting Company	On account of Contract No. 6735, for dredging between West Eighteenth and West Twentieth streets.	" 19	12 80	6924		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., June, 1903	" 26	1,041 66
5518		R. G. Packard & Co.	On account of Contract No. 6378, for dredging the North river, between West Twenty-first and West Twenty-third streets.	" 20	41,813 67	6925		J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk and Auditor, etc., June, 1903.	" 26	1,985 46
5519		Phoenix Towing and Transportation Company.	In full of Contract No. 5479, for cobble and rip rap stone.	" 19	105 00	6926		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., June, 1903.	" 26	1,637 49
5626	June 2	J. H. Timmerman, City Paymaster..	Payroll of construction and general repairs force, for the week ending May 29, 1903.	June 2	2,853 66	6927		J. H. Timmerman, City Paymaster.	Payroll of Dock Masters, June, 1903.	" 26	2,500 00
5627		G. B. Spearin.....	On account of Contract No. 6736, for building a new pier, etc., at the foot of Albany street, North river.	May 20	15,819 93	6928		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Docks, etc., June, 1903.	" 26	12,055 02
5628		Bernard Rolf.....	On account of Contract No. 6767, for removing the two existing piers and building a new wooden pier, etc., at the foot of East Eighty-sixth street, East river.	" 20	7,584 08	6929		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Docks, etc., June, 1903.	" 26	710 00
5629		Mail and Express Co.	Printing, etc.	" 25	5,583 23	6949	29	Barth S. Cronin....	On account of Contract No. 7198 for preparing for and extending Pier No. 33, North river, (Old 42).	" 26	5,647 68
5630		Thos. C. Dunham, Inc.	Naphtha, etc.	" 25	606 00	6961	30	Gustav Merkle.....	Horse hire, etc., February 20 to May 4, 1903.	" 18	5,017 04
5672	3	A. V. Benoit.....	Blue print paper.	" 25	49 50	Total..... \$1,000,212 63					
5730	4	Chas. S. Hirsch & Co.	On account of Contract No. 6842, for new sawed yellow pine timber	" 25	74 00	Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.					
5731		James J. Gilroy....	Repairs to launch.	" 19	17,574 86	(Chap. 378, Laws of 1897, Sec. 546 of the Greater New York Charter.)					
5703		Timothy Gleeson..	Use of horse and wagon, February, March and April, 1903.	" 25	775 00	3371	April 3	James R. F. Kelly and W. D. Kelly	In full of Contract No. 5302, for construction of an incinerator or crematory, at the foot of West Forty-seventh street.	1903.	
5764		Washington Bank, assignee of Bernard Rolf.....	On account of Contract No. 6377, for preparing for and rebuilding and extending West Fifty-eighth Street Pier, to be known as Pier No. 98, East river	" 19	210 00	3633		George Worthington	In full of Contract No. 6585, for pipe horse collars.	Mar. 7	\$2,213 19
5828	5	Jackson Wallace, as Deputy Commissioner	Disbursements, from January 6, to April 22, 1903.	" 20	9,194 71	3634	8	Fiss, Doerr & Carroll Horse Company	On account of Contract No. 6506, for horses	" 27	982 50
5829		Jackson Wallace, as Deputy Commissioner	Disbursements, February and March, 1903.	" 25	97 95	3635		Fiss, Doerr & Carroll Horse Company	In full of Contract No. 6506, for horses	" 7	5,009 40
5830		Jackson Wallace, as Deputy Commissioner	Disbursements, from June 3, 1902, to April 15, 1903.	" 28	82 02	4502	29	Mitchell A. C. Levy	Sorrel horse	April 2	6,881 60
5865	6	Jackson Wallace, as Deputy Commissioner	Disbursements	" 28	54 62	4705	May 5	Harry de Berkely Parsons	On account of Contract No. 5152, for design, specification and superintendence of construction of a crematory for the destruction of horse refuse.	" 24	300 00
5866		Jackson Wallace, as Deputy Commissioner	Disbursements	" 28	99 36	4795	7	J. Newton Van Ness Company	Harness	" 25	770 92
5867		Herbert C. Plass...	Expert services in the matter of acquiring title, etc., to uplands and lands, wharf property, etc., on North river, between West Eighteenth and West Twenty-third streets.	" 28	39 74	5352	22	J. Newton Van Ness Company	Blankets	" 29	55 00
5868		Title Guarantee & Trust Co.	Examination of title.	" 22	125 00	5353		J. Newton Van Ness Company	Blankets	Mar. 31	265 00
5869		Richard L. Walsh..	Expert services in re West Eighteenth street and West Twenty-third street, North river	" 22	133 37	5354		J. Newton Van Ness Company	Blankets	" 27	265 00
5870		N. L. Coe.....	Photographing property	" 22	125 00	5355		J. Newton Van Ness Company	Blankets	" 27	237 50
5878	8	Jackson Wallace, as Deputy Commissioner	Disbursements, February, March and April, 1903.	" 22	287 00	5879	June 8	Studebaker Bros. Company of New York	On account of Contract No. 6584, for harness.	" 27	237 50
5898		Bryan L. Kennelly.	Appraising water front property on Staten Island.	" 28	919 10	5982	10	The United States Trading Company	Galvanized iron ash cans.	May 27	873 00
5950	10	J. H. Timmerman, City Paymaster..	Payroll of construction and general repairs force, for the week ending June 5, 1903.	" 22	500 00	6084	12	Fox Bros. & Co....	On account of Contract No. 6738, for combination bag and can carriers	" 27	483 99
6078	12	Henry Du Bois Sons Co.	On account of Contract No. 6288, for dredging on North river, between the Battery and West One Hundred and Fifty-ninth street	June 9	16,413 09	6085		Fox Bros. & Co....	In full of Contract No. 6738, for combination bag and can carriers	" 27	843 75
6079		R. H. Hood Co....	In full of Contract No. 5539, for preparing for and building a new freight shed, etc., on Pier No. 12, East river.	" 4	3,891 64	6108	15	Studebaker Bros. Company of New York	On account of Contract No. 6584, for harness	" 27	406 25
6180	15	John C. Orr & Co.	Lumber	" 4	19,258 00						
6251	16	J. H. Timmerman, City Paymaster..	Payroll of construction and general repairs force, for the week ending June 12, 1903.	" 4	810 00						
6281	17	The J. L. Mott Iron Works	Cast-iron monuments.	" 16	17,198 89						
6282		J. Warren Mead, Agent and Warden of Auburn Prison	Basket, etc.	" 11	31 50						
6283		Robert Turley....	Use of horse, cart and driver, from May 5 to 18, 1903.	" 11	5 55						
6284		Brooklyn Automobile Co.	Storage, etc., May, 1903.	" 11	105 00						
6384	18	Bernard Rolf.....	In full of Contract No. 7360, for preparing and removing the steel freight shed on the pier at the foot of West Twenty-first street, North river.	" 11	21 49						
6385		Wm. R. Moore....	Cart and driver hire, from March 9 to April 11, 1903.	" 11	3,983 00						
6460	19	Herbert C. Plass...	Expert services in the matter of acquiring title, etc., to lands, etc., on East river, between Twentieth and Twenty-first streets, from October 26, 1900, to March 30, 1903.	" 11	210 00						
6461		Wm. W. Fogg.....	Expert services in the matter of acquiring title, etc., to lands, etc., on East river, between Twentieth and Twenty-first streets, from October 26, 1900, to March 30, 1903.	" 13	210 00						
6462		J. Rheinfrank & Co.	Coal	" 13	675 00						
6568	22	Alex. Pollock Company	Hardware	" 11	7,350 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
6569	1903-22	J. Newton Van Ness	Blankets .....	1903-27	265 00	4962	1903-	L. E. Knott Ap- paratus Co.	On account of Contract No. 6401, for supplies .....	1903-	6 85
6950	29	Studebaker Bros. Company of New York .....	In full of Contract No. 6584, for harness .....	June 18	1,164 00	5733	June 4	Henry Malkan	Books .....	" 2	19 11
			Total .....		\$22,126 60	5734		C. J. Mills	Books .....	" 23	28 37
						5802	5	The Kny-Scheerer Co. ....	Laboratory supplies .....	" 28	8 93

## DEPARTMENT OF CORRECTION.

## Building Fund.

(Chap. 626, Laws of 1896.)

3372	April 3	John Wanamaker..	Carpet, etc. ....	1903-26	\$72 50	5831	1903-	Bausch & Lomb Optical Co.	Supplies .....	" 28	43 20
3393		M. J. O'Brien	Gas fitting, etc. ....	" 26	18 26	5894	8	American News Co.	Bands .....	June 1	6 42
3399		Charles Jamer	Services as Inspector of New City Prison, March, 1903.....	" 31	194 40	5895		Scott, Foresman & Co. ....	Books .....	May 28	4 09
3693	9	J. Warren, Mead, Agent and Warden of Au- burn Prison.....	Chairs, etc. ....	" 31	312 50	5896		E. Steiger & Co.	Supplies .....	" 28	40 58
3778	13	John Early's Sons.	Blankets .....	" 26	882 00	5897		Bausch & Lomb Optical Co.	Gauze, heavy iron, etc. ....	June 1	13 12
3779		P. J. Carlin & Co.	On account of Contract No. 4991, for erection of a staircase, etc., leading to the bridge connect- ing the prison with court- house at the City Prison, New York Court .....	" 24	3,080 18	5983	10	The American News Co. ....	On account of Contract No. 6400, for supplies .....	May 28	5 42
3853	14	John Wanamaker ..	Bagdad cover, etc. ....	" 26	468 58	5984		The Macmillan Co.	Books, etc. ....	" 28	169 98
3854		Jacob Thomann	Oak pews, etc. ....	" 26	486 00	6041	11	G. E. Stechert Co.	On account of Contract No. 6417, for supplies .....	" 28	4 90
4004	18	Commercial Con- struction Com- pany .....	Electrical work .....	" 26	83 93	6082	12	Bausch & Lomb Optical Co.	Zinc, etc. ....	June 5	2 20
4005		P. J. Carlin & Co.	Extra work filling up two open- ings in dynamo room .....	" 26	55 00	6083		Remington Type- writer Co.	Typewriter .....	" 8	55 00
4006		P. J. Carlin & Co.	Installing telephones, etc. ....	" 26	1,015 00	6140	13	T. H. McAllister	Slide boxes .....	" 5	13 50
4007		P. J. Carlin & Co.	Granite lintels, etc. ....	" 26	54 00	6285	17	The American News Co. ....	On account of Contract No. 6400, for supplies .....	" 1	18 36
4008		P. J. Carlin & Co.	Extra work .....	" 26	157 00	6570	22	J. B. Lippincott Co.	Books .....	" 15	25 00
4009		Howe & Bassett.	Plumbing work, etc. ....	" 26	540 73				Total .....		\$727 74
4179	22	Commercial Con- struction Com- pany .....	Installing bells and telephones in New City Prison .....	" 26	195 00						
4241	23	P. J. Carlin & Co.	On account of Contract No. 6098, for erection of a stone wall, etc., on Leonard, Elm and Franklin streets, etc. ....	April 17	8,500 00						
4442		R. H. Macy & Co.	Refrigerator .....	Mar. 26	49 59	5115	May 18	A. Kempf .....	Survey of property on the north side of Sixteenth street east of Avenue C. ....	Mar. 27	\$75 00
4311	24	Walter Dickson	Architects' fees on Contract No. 4991 .....	Mar. 26	46 20	5394	25	J. H. Timmerman, City Paymaster..	Erecting wagon shed .....	May 1	850 00
4312		Walter Dickson	Architects' fees .....	April 17	127 50	6386	June 18	Ducker Company..	Portable house .....	" 23	375 00
4379	May 4	P. J. Carlin & Co.	Alterations on windows of City Prison .....	Mar. 26	141 00	6898	26	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Inspectors, June, 1903 .....	June 3	468 00
4773	7	Charles Jamer	Services as Inspector of City Prison, April, 1903.....	May 2	195 65				Total .....	" 25	375 00
5119	18	Department of Cor- rection .....	Iron beds, etc. ....	" 11	76 00						\$2,143 00
5142		J. Warren Mead, Agent and Warden of Au- burn Prison.....	Washstands, etc. ....	" 11	92 75						
5143		J. Warren Mead, Agent and Warden of Au- burn Prison.....	Furniture .....	" 11	53 13						
5378	25	Howe & Bassett.	Plumbing work, etc. ....	Mar. 26	388 46						
6037	June 11	John Wanamaker ..	Rug .....	June 5	5 50						
6038		Charles Jamer	Services as Inspector on City Prison, May, 1903.....	" 6	164 70						
6039		Siegel-Cooper Com- pany .....	Furniture, etc. ....	Mar. 26	76 35						
6040		Siegel-Cooper Com- pany .....	Shades .....	June 5	27 83						
6177	15	P. J. Carlin & Co.	Extra work at City Prison.....	" 8	386 00						
6208		Siegel-Cooper Com- pany .....	Shades .....	" 10	25 72						
6209		John Wanamaker ..	Rug and clocks .....	" 10	28 25						
6051	29	The United States Fidelity and Guaranty Com- pany and The American Bond- ing and Trust Company of Bal- timore City, sure- ties for The Armstrong and Bolton Company.	On account of Contract No. 1258, for erection of the steam power, heating and ventilating electric plant, etc., for the New City Prison, located at Centre street, from Leonard to Franklin streets .....	Feb. 3	3,717 00						
			Total .....		\$21,723 71						

## DEPARTMENT OF PUBLIC CHARITIES.

## Building Fund.

(Chap. 724, Laws of 1896.)

3433	April 4	York & Sawyer....	On account of Contract No. 6390, for preparation of specifica- tions, the drawings of plans and the supervision of work of construction of a new pavilion at the City Hospital, Blackwell's Island.....	1903- Mar. 13	\$1,512 98	3280	April 2	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing March 28, 1903.....	April 1	\$21 00
4096	21	Harry L. Philp...	In full of Contract No. 6317, for new system of radiation and new steam and return lines to be installed in building known as Wards Nos. 25 to 28, etc., Randall's Island.....	" 2	2,605 00	3281		J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing March 28, 1903.....	" 1	24 00
4246	23	Blake & Williams..	In full of Contract No. 6000, for installation of steam heating apparatus at City Hospital, Blackwell's Island.....	" 24	4,626 00	3680	9	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing April 4, 1903.....	" 8	21 00
4472	28	Sullivan & Clark...	Amount retained for repairing security on Contract No. 6180, for alterations to Nurses' Home, Metropolitan Hospital, Blackwell's Island.....	April 22	300 00	3690		J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing April 4, 1903.....	" 8	8 00
4732	May 6	Walter Reid & Co.	On account of Contract No. 6125, for alterations and addition to the New York Training School for Nurses, at Blackwell's Island, New York.....	" 29	14,703 30	3943	16	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing April 11, 1903.....	" 15	21 00
4840	9	United Heating Co.	In full of Contract No. 6315, for installation of steam heating apparatus at Tuberculosis Hospital, Blackwell's Island..	" 1	7,373 00	4180	22	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing April 18, 1903.....	" 22	21 00
5442	26	Albert Winternitz..	In full of Contract No. 6962, for Job No. 3, for alterations, etc., to building to be known here- after as Hospital for Con- valescents, Metropolitan Hos- pital, Blackwell's Island.....	May 23	17,000 00	4240	23	William H. Master- son .....	On account of Contract No. 6219, for regulating, grading, sod- ding, etc., Riverside Park, from One Hundred and Twenty-seventh to One Hun- dred and Twenty-ninth streets.	" 13	2,355 19
5765	June 4	United Heating Co.	In full payment of Contract No. 6314, for installation of steam heating apparatus at Male and Female Barracks Almshouse, Blackwell's Island.....	April 30	10,269 00	4317	24	The Sicilian Asphalt Paving Company	In full of Contract No. 6449 (less repairing security) for regulat- ing, grading and paving the northerly end of first section of Riverside Drive to One Hundred and Thirty-fifth street .....	" 11	1,756 71
			Total .....		\$58,389 28	4520	30	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing April 25, 1903.....	" 29	21 00

## Department of Education—Special High School Fund.

(Chap. 466, Laws of 1901; chap.  
341, Laws of 1895.)

3708	April 9	Herbert J. Riley...	Lantern slides .....	1903- April 3	\$5 60	5481	27	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing May 23, 1903.....	" 27	21 00
4398	25	Richards & Co.	Supplies .....	" 20	13 98	5724	June 3	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing May 30, 1903.....	June 3	21 00
4471	28	L. E. Knott Ap- paratus Co.	Thermometers, etc. ....	" 20	33 30	6013	11	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing June 6, 1903.....	" 10	21 00
4796	May 7	Dempsey & Carroll.	Printing, etc. ....	May 2	100 00	6210	16	F. Stuart William- son .....	Professional services, Contract No. 6219, W. H. Masterson, contractor .....	" 8	50 26
4824	8	Folmer & Schwing Mfg. Co.	Crown plates .....	" 2	2 76	6337	17	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing June 13, 1903.....	" 17	21 00
4882	11	The J. W. Pratt Co.	On account of Contract No. 5080, for printing .....	" 4	3 37	6804	25	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing June 20, 1903.....	" 24	21 00
4961	13	American News Co.	On account of Contract No. 6400, for supplies .....	" 2	58 35				Total .....		\$6,337 60

4962	1903-	L. E. Knott Ap- paratus Co.	On account of Contract No. 6401, for supplies .....	1903-	6 85	5115	May 18	A. Kempf .....	Erecting wagon shed .....	May 1	850 00
5733	June 4	Henry Malkan	Books .....	" 2	19 11	5394	25	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Inspectors, May, 1903 .....	" 23	375 00
5734		C. J. Mills	Books .....	" 23	28 37	6386	June 18	Ducker Company..	Portable house .....	June 3	468 00
5802	5	The Kny-Scheerer Co. ....	Laboratory supplies .....	" 28	8 93	6898	26	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Inspectors, June, 1903 .....	" 25	375 00
5803		L. E. Knott Ap- paratus Co.	Soft tubing .....	" 28	12 50				Total .....		\$2,143 00
5804		L. E. Knott Ap- paratus Co.	Soft tubing .....	" 28	5 00						
5805		Herbert J. Riley...	Binding strips .....	" 28	1 20						
5806		Richards & Co.	Scissors, etc. ....	" 28	23 32						
5807		Eimer & Amend...	Methyl alcohol .....	" 28	1 23						
5808		Houghton, Mifflin & Co. ....	Books .....	" 28	2 10						
5831		Bausch & Lomb Optical Co.	Supplies .....	" 28	43 20						
5894	8	American News Co.	Bands .....	June 1	6 42						
5895		Scott, Foresman & Co. ....	Books .....	May 28	4 09						
5896		E. Steiger & Co.	Supplies .....	" 28	40 58						
5897		Bausch & Lomb Optical Co.	Gauze, heavy iron, etc. ....	June 1	13 12						
5983	10	The American News Co. ....	On account of Contract No. 6400, for supplies .....	May 28	5 42						
5984		The Macmillan Co.	Books, etc. ....	" 28	169 98						
6041	11	G. E. Stechert Co.	On account of Contract No. 6417, for supplies .....	" 28	4 90						
6082	12	Bausch & Lomb Optical Co.	Zinc, etc. ....	June 5	2 20						
6083		Remington Type- writer Co.	Typewriter .....	" 8	55 00						
6140	13	T. H. McAllister	Slide boxes .....	" 5	13 50						
6285	17	The American News Co. ....	On account of Contract No. 6400, for supplies .....	" 1	18 36						
6570	22	J. B. Lippincott Co.	Books .....	" 15	25 00						
			Total .....		\$727 74						

## Department of Health—Building Fund.

3582	April 7	Francis W. Wood.	Survey of property on the north side of Sixteenth street east of Avenue C. ....	1903- Mar. 27	\$75 00	5115	May 18	A. Kempf .....	Erecting wagon shed .....	May 1	850 00
5115	May 18	A. Kempf .....	Erecting wagon shed .....	May 1	850 00	5394	25	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Inspectors, May, 1903 .....	" 23	375 00
6386	June 18	Ducker Company..	Portable house .....	June 3	468 00	6898	26	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Inspectors, June, 1903 .....	" 25	375 00
			Total .....		\$2,143 00						

## Department of Education—Maintenance of Training School.

(Chap. 466, Laws of 1901.)

4858	May 11	Wm. P. Mitchell...	On account of Contract No. 5081, for printing .....	1903- May 4	\$0 80	5732	June 4	John Wanamaker..	Oak china closet .....	" 28	24 00
5732	June 4	John Wanamaker..	Oak china closet .....	" 28	24 00	5800	5	Bloomingdale Bros.	Rugs .....	" 28	8 75
5801		Brown Bros.	Letter files .....	" 28	7 20	5801		Brown Bros.	Letter files .....	" 28	7 20
5893	8	American News Co.	Bands .....	June 1	9 93	6080	12	Library Bureau...	Books .....	" 5	8 00
6081		Eimer & Amend...	Supplies .....	" 5	25 36	6081		Eimer & Amend...	Supplies .....	" 5	25 36
6141	13	F. W. Devoe and C. T. Reynolds Co.	Paper .....	" 5	10 80	6142		Augustus S. Down- ing .....	Postage stamps .....	" 8	10 36
6142		Augustus S. Down- ing .....	Postage stamps .....	" 8	10 36	6143		David C. Cook Pub- lishing Company.	Pictures .....	" 8	18 00
6178	15	American News Co.	Eye-lets .....	" 8	5 65	6179	15	Roaring Spring Blank Book Co.	Music books .....	" 9	14 86
6179	15	Roaring Spring Blank Book Co.	Music books .....	" 9	14 86	6197		Augustus S. Down- ing .....	Postage stamps .....	" 9	11 20
6286	17	F. W. Devoe and C. T. Reynolds Co.	Paper .....	" 9	1 40	6286	17	F. W. Devoe and C. T. Reynolds Co.	Paper .....	" 9	1 40
6571	22	Geo. W. Miller & Co. ....	Sheets .....	" 16	23 75	6571	22	Geo. W. Miller & Co. ....	Sheets .....	" 16	23 75
6572		Prang Educational Company .....	Paper, etc. ....	" 16	3 60	6572		Prang Educational Company .....	Paper, etc. ....	" 16	3 60
			Total .....		\$183 66						

## Extension of Riverside Drive to Boulevard Lafayette.

(Chap. 665, Laws of 1897; chap.  
466, Laws of 1901.)

				1903.		
3280	April 2	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing March 28, 1903.....	April 1	\$21 00	
3281		J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing March 28, 1903.....	" 1	24 00	
3680	9	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing April 4, 1903.....	" 8	21 00	
3690		J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing April 4, 1903.....	" 8	8 00	
3943	16	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing April 11, 1903.....	" 15	21 00	
4180	22	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing April 18, 1903.....	" 22	21 00	
4240	23	William H. Master- son .....	On account of Contract No. 6219, for regulating, grading, sod- ding, etc., Riverside Park, from One Hundred and Twenty-seventh to One Hun- dred and Twenty-ninth streets.	" 13	2,355 19	
4317	24	The Sicilian Asphalt Paving Company	In full of Contract No. 6449 (less repairing security) for regulat- ing, grading and paving the northerly end of first section of Riverside Drive to One Hundred and Thirty-fifth street .....	" 11	1,756 71	
4520	30	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing April 25, 1903.....	" 29	21 00	
4587	May 1	F. Stuart William- son .....	Services as consulting Engineer, Contract No. 6449, Sicilian As- phalt Paving Company, and Contract No. 6219, W. H. Masterson, contractor.....	" 16	111 20	
4759	6	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing May 2, 1903.....	May 6	21 00	
5005	14	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing May 9, 1903.....	" 13	21 00	
5293	21	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing May 16, 1903.....	" 20	21 00	
5333	22	William H. Master- son .....	On account of Contract No. 6219, for regulating, grading, etc., Riverside Park, from One Hundred and Twenty-seventh to One Hundred and Twenty- ninth streets .....	" 13	1,759 24	
5481	27	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing May 23, 1903.....	" 27	21 00	
5724	June 3	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing May 30, 1903.....	June 3	21 00	
6013	11	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing June 6, 1903.....	" 10	21 00	
6210	16	F. Stuart William- son .....	Professional services, Contract No. 6219, W. H. Masterson, contractor .....	" 8	50 26	
6337	17	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing June 13, 1903.....	" 17	21 00	
6804	25	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week end- ing June 20, 1903.....	" 24	21 00	
				Total.....	\$6,337 60	



## Expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, Office Rent, Etc.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
<b>1903.</b>					
3297	April 2	New York Telephone Company.	Telephone service, etc., January, 1903.	Mar. 25	\$19 50
3298		Rogers, Peet & Co.	Rent of rooms No. 401, 402 and 403 on fourth floor of building No. 258 Broadway, Borough of Manhattan, for office of Commissioners of Estimate and Appraisal, March, 1903.	" 25	166 67
3373	3	Franklin Trust Company	Rent of room No. 92 on ninth floor of Franklin Trust Company, building southwest corner of Clinton and Montague streets, Borough of Brooklyn, for months of February and March, 1903.	" 25	91 67
3394		J. Warren Mead, Agent and Warden of Auburn Prison.	Chairs	" 25	20 50
3720	11	Mattie M. Mayer	Services as Typewriter during March, 1903.	April 6	46 50
3756		Katherine V. Curry	Stenographic services rendered November and December, 1902, and January, February and March, 1903.	" 2	652 50
4512	30	Joseph M. Schenck.	Services as Clerk, April, 1903.	" 27	333 33
4513		Ernest H. Juergens.	Services as Messenger, April, 1903.	" 27	50 00
4514		William J. Fawcett.	Services as Assistant Clerk, April, 1903.	" 27	150 00
4588	May 1	Addison Johnson, Agent and Warden	Table	" 27	28 95
4664	4	Joseph M. Schenck.	Disbursements, March 30 to April 22, 1903.	" 27	19 12
4733	6	New York Telephone Company.	Telephone service, etc., February and March, 1903.	" 27	19 75
4734		Katherine V. Curry.	Stenographic services, February 3 to May 1, 1903.	May 1	443 41
5395	25	Joseph M. Schenck.	Services as Clerk, Commissioners of Estimate and Appraisal, May, 1903.	" 22	333 33
5396		William J. Fawcett.	Services as Assistant Clerk, Commissioners of Estimate and Appraisal, May, 1903.	" 22	150 00
5397		Ernest H. Juergens.	Services as Messenger, Commissioners of Estimate and Appraisal, May, 1903.	" 22	50 00
5480	27	Franklin Trust Company	Rent of room 92 on ninth floor of Franklin Trust Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, April, 1903.	April 27	45 83
5520	28	New York Telephone Company.	Telephone service, March and April, 1903.	May 22	14 75
5521		Franklin Trust Company	Rent of room 92 on ninth floor of Franklin Trust Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, May, 1903.	" 22	45 83
5522		Joseph M. Schenck.	Disbursements, May, 1903.	" 22	5 23
5523		J. Warren Mead, Agent and Warden of Auburn Prison.	Chairs, etc.	" 22	19 39
5524		American Ice Company	Ice, January, February and March, 1903.	" 22	6 00
5573	June 1	Rogers, Peet & Co.	Rent of rooms 401, 402 and 403 in building No. 258 Broadway, Borough of Manhattan, for offices of Commissioners of Estimate and Appraisal, April, 1903.	April 27	195 84
5673	3	Rogers, Peet & Co.	Rent of rooms 401, 402 and 403 in building No. 258 Broadway, Borough of Manhattan, for offices of Commissioners of Estimate and Appraisal, May, 1903.	May 22	195 84
5985	10	Katherine V. Curry.	Stenographic services, April 30 to May 28, 1903.	June 3	226 20
6899	26	Joseph M. Schenck.	Services as Clerk, June, 1903.	" 24	333 33
6900		Ernest H. Juergens.	Services as Messenger, June, 1903.	" 24	50 00
6930	27	William J. Fawcett.	Services as Assistant Clerk, June, 1903.	" 24	150 00
6962	30	Franklin Trust Company	Rent of room 92 on ninth floor of Franklin Trust Company Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, for office of Commissioners of Estimate and Appraisal, June, 1903.	" 24	45 83
6963		Rogers, Peet & Co.	Rent of rooms 401, 402 and 403 in building No. 258 Broadway, Borough of Manhattan, for offices of Commissioners of Estimate and Appraisal, June, 1903.	" 24	195 82
Total					\$4,105 17
<b>East River Park—Improvement of.</b>					
(Chap. 320, Laws of 1887)					
5616	June 2	J. H. Timmerman, City Paymaster.	Payroll of Engineers of construction, sixteen days ending May 31, 1903.	June 2	\$19 72
<b>Fund for Street and Park Openings.</b>					
(Chap. 173, Laws 1885; chap. 222, Laws 1888, secs. 173, 174, 175 of the Greater New York Charter.)					
3246	April 1	G. L. Rives, as Corporation Counsel	Amount of Requisition No. 17, for incidental expenses.	Mar. 25	100 00
3299	2	Robert Ferguson	Award No. 12 in the matter of Opening Concord avenue, from East One Hundred and Forty-first street to Kelly street, in the Twenty-third Ward, in pursuance of an order of the Supreme Court dated February 26, 1903.	" 23	256 71
3300		Mary C. Skehan	On account of Award No. 171, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, to Morris Park avenue, in Twenty-fourth Ward, first partial and separate report.	" 23	5,000 00
3301		Mary C. Skehan	Balance of Award No. 171, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York, to Morris Park avenue, in Twenty-fourth Ward, first partial and separate report.	" 23	2,584 26
3366		Thomas J. Crimmins	Award No. 61, in the matter of opening Wadsworth avenue, from Kingsbridge road, near One Hundred and Seventy-third street to Eleventh avenue, in Twelfth Ward.	" 25	600 00
3397	1903. 3	Augusta Weller	Award Nos. 18 and 18a, in the matter of acquiring title, etc., to Whitlock avenue, from Southern Boulevard to Hunt's Point road in Twenty-third Ward, in pursuance of an order of Supreme Court, dated March 12, 1903.	1903. 23	154 48
3403		Edward S. Kaufman	Supplemental and additional Commissioner's fees, in the matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, in Twenty-third and Twenty-fourth Wards.	" 23	786 00
3404		Wilbur Larremore	Supplemental and additional Commissioner's fees, in the matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue in Twenty-third and Twenty-fourth Wards.	" 23	746 00
3405		William J. Browne	Supplemental and additional Commissioner's fees, in the matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue in Twenty-third and Twenty-fourth Wards.	" 23	746 00
3406		Henry Talkey	Examinations, etc., in the matter of opening Fordham road, from Harlem river to Jerome avenue.	" 25	250 00
3502	6	Henry Gabriels, as sole qualified executor of the last will and testament of Michael A. Corrigan, deceased	Award No. 35, in the matter of opening Concord avenue, from East One Hundred and Forty-first street to Kelly street, in Twenty-third Ward.	" 23	1,336 88
3503		Samuel Smyth	Expert services in the matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue.	" 28	40 00
3583	7	Giles T. Tibbitts	Award No. 29, in the matter of opening East One Hundred and Seventy-ninth street, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward. First partial and separate report. In pursuance of an order of the Supreme Court, dated February 27, 1903.	April 6	122 83
3649	8	Reporting and Printing Company of New York	Stenographic work, etc., March 16 to 31, 1903.	" 6	2,457 30
3650		Reporting and Printing Company of New York	Stenographic work etc., March 17 to 31, 1903.	" 6	2,457 30
3651		Frederick Gerken	Rent of 12th, 13th and 14th floors of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, for use of the Bureau of Street Openings, Law Department, March, 1903.	" 31	1,000 00
3694	9	Johanna Gallagher	Washing towels, March, 1903.	" 31	20 80
3704		Gustave Huerstel and Edmond Huerstel, as trustees under the last will and testament of Sara Huerstel, deceased	Award No. 27, in the matter of opening Walton avenue, from the south side of the New York Central and Hudson River Railroad to East One Hundred and Sixty-seventh street, in Twenty-third Ward. In pursuance of an order of the Supreme Court, dated September 4, 1901.	" 31	1,433 71
3721	11	Keuffel and Esser Company	Ink, etc.	" 6	11 18
3760	13	Augustus Miller and Stella Miller	Award No. 17, in the matter of acquiring 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, dated March 21, 1903. First partial and separate report.	" 9	612 66
3761		Edward Kock and John Bauer, Jr., as executors of the estate of Herman Gartner, deceased	On account of Contract No. 322, 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. In pursuance of an order of the Supreme Court dated March 23, 1903. First partial and separate report.	" 9	1,000 00
3762		Edward Kock and John Bauer, Jr., as executors of the estate of Herman Gartner, deceased	On account of Contract No. 322, in the matter of acquiring title to 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 dated March 23, 1903. First partial and separate report.	" 9	300 00
3763		Edward Kock and John Bauer, Jr., as executors of the estate of Herman Gartner, deceased	Balance of Award No. 322, in the matter of acquiring 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 dated March 23, 1903. First partial and separate report.	" 9	2,135 50
3764		James A. Dunn	Extra allowance for Commissioner's fees in the matter of opening Canal place, from East One Hundred and Thirty-eighth to East One Hundred and Forty-fourth street, in the Twenty-third Ward.	" 9	1,000 00
3765		James T. Donnelly, assignee of John A. Henneberry	On account of extra allowance for Commissioner's fees in the matter of opening Canal place, from East One Hundred and Thirty-eighth to East One Hundred and Forty-fourth street, in the Twenty-third Ward.	" 9	525 00
3766		John A. Henneberry	Balance of extra allowance for Commissioner's fees in the matter of opening Canal place, from East One Hundred and Thirty-eighth to East One Hundred and Forty-fourth street, in the Twenty-third Ward.	" 9	475 00
3767		Wm. J. Carroll	Extra allowance for Commissioner's fees in the matter of opening Canal place, from East One Hundred and Thirty-eighth to East One Hundred and Forty-fourth street, in the Twenty-third Ward.	" 9	1,000 00
3815		Mary Mapes	Awards Nos. 38, 38A, 39 and 39A, in the matter of opening Aqueduct avenue, from Linch avenue to Kingsbridge road, in the Twenty-fourth Ward.	" 9	3,177 65
3816		John F. O'Ryan	Commissioner's fees in the matter of acquiring title to Spencer place, from East One Hundred and Fiftieth street to the New York Central and Hudson River Railroad, in the Twenty-third Ward.	" 9	352 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3817	1903.	Cornelius J. Early.	Commissioner's fees in the matter of acquiring title to Spencer place, from East One Hundred and Fiftieth street to the New York Central and Hudson River Railroad, in the Twenty-third Ward.	1903.		3903	1903.	Wm. H. Barker....	Supplemental and additional Commissioner's fees in the matter of opening Orchard street, or East One Hundred and Sixty-ninth street, from Sedgwick avenue to Boscobel avenue, in the Twenty-third Ward.	1903.	
3818		Louis Appel, assignee of Joseph F. Willicombe...	Commissioner's fees in the matter of acquiring title to Spencer place, from East One Hundred and Fiftieth street to the New York Central and Hudson River Railroad, in the Twenty-third Ward.	" 9	322 00	3904		Daniel F. McCann..	Supplemental and additional Commissioner's fees in the matter of opening Orchard street, or East One Hundred and Sixty-ninth street, from Sedgwick avenue to Boscobel avenue, in the Twenty-third Ward.	" 9	150 00
3843	14	John M. Cornell...	Awards Nos. 66 and 67, in the matter of opening Crotona avenue, from Boston road to the Southern boulevard, in the Twenty-third and Twenty-fourth Wards. First partial and separate report. In pursuance of an order of the Supreme Court dated March 23, 1903.	" 9	112 00	3909	16	Helen L. Sullivan..	Award No. 3, in the matter of opening Dater street, from the Port Morris Branch of the New York & Harlem Railroad to the Southern Boulevard, in the Twenty-third Ward. In pursuance of an order of the Supreme Court, dated March 16, 1903.	" 9	160 00
3844		Charlotte F. Trowbridge .....	Award No. 2, in the matter of opening East One Hundred and Sixty-fifth street, from Hall place to Rogers place, in the Twenty-third Ward. In pursuance of an order of the Supreme Court dated March 24, 1903.	" 9	531 66	3910		Samuel Smyth.....	Expert services, in the matter of opening and extending West One Hundred and Fifty-eighth street, from St. Nicholas avenue to Edgecombe road, October 2, 1901 to January 22, 1902.	" 1	222 43
3845		Madison Grant....	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward.	" 3	338 13	3911		Samuel Smyth.....	Expert services, in the matter of opening and extending Prospect avenue, from Crotona Park, North, to East One Hundred and Eighty-ninth street, July 7 to November 6, 1902.	" 1	105 00
3846		John J. Quinlan...	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in the Twenty-third Ward.	" 3	670 00	3912		Thomas Farley.....	Award No. 6A, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in the Twenty-third Ward.	" 3	675 00
3864	15	James Holmes.....	Award No. 11 in the matter of opening Crane street, from Robbins avenue to Timson place, in the Twenty-third Ward. In pursuance of an order of the Supreme Court dated March 18, 1903.	" 9	129 75	3913		Thomas Farley.....	Award No. 7, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in the Twenty-third Ward.	" 3	1,014 64
3865		The Chamberlain of the City of New York .....	Award No. 11 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. In pursuance of an order of the Supreme Court dated April 18, 1899.	" 9	680 00	3914		Thomas Farley.....	Award No. 7A, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in the Twenty-third Ward.	" 3	850 00
3889		John Delahunty...	Supplemental and additional Commissioner's fees, in the matter of opening East Two Hundred and Thirty-third street, from Jerome avenue to the Bronx river, in the Twenty-fourth Ward.	" 9	176 84	3915		Thomas Farley.....	Award No. 6A, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in the Twenty-third Ward.	" 3	500 00
3890		John J. Quinlan...	Supplemental and additional Commissioner's fees, in the matter of opening East Two Hundred and Thirty-third street, from Jerome avenue to the Bronx river, in the Twenty-fourth Ward.	" 9	200 23	3916		Charles D. Kayser..	Award No. 36, in the matter of opening Crotona avenue, from Boston road to the Southern Boulevard, in the Twenty-third and Twenty-fourth Wards. First partial and separate report. In pursuance of an order of the Supreme Court, dated March 25, 1903.	" 3	332 29
3891		Henry L. Bridges..	Supplemental and additional Commissioner's fees, in the matter of opening East Two Hundred and Thirty-third street, from Jerome avenue to the Bronx river, in the Twenty-fourth Ward.	" 9	920 00	3917		Elizabeth Byron....	Award No. 33, in the matter of opening Clinton avenue, from Crotona Park North to East One Hundred and Eighty-second street, in the Twenty-fourth Ward. In pursuance of an order of the Supreme Court, dated March 25, 1903.	" 3	46 59
3892		Lyman H. Low....	Supplemental and additional Commissioner's fees, in the matter of opening Clay avenue, from Park avenue (Railroad avenue, West) to Webster avenue, in the Twenty-third and Twenty-fourth Wards.	" 9	1,116 00	3918	16	Remington Type-writer Company.	Typewriter .....	" 6	87 75
3893		John J. Quinlan...	Supplemental and additional Commissioner's fees, in the matter of opening Clay avenue, from Park avenue (Railroad avenue, West) to Webster avenue, in the Twenty-third and Twenty-fourth Wards.	" 9	1,116 00	3919		William E. Wild...	Computing and verifying assessments, November 1, 1900 to December 4, 1902, in the matter of opening, widening and extending Elm street, from City Hall place, near Chambers street, to Great Jones street, opposite Lafayette place, etc.	" 6	909 00
3894		John De Witt Warner .....	Supplemental and additional Commissioner's fees, in the matter of opening Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward.	" 9	636 00	3972	17	John Davis .....	Appraising, in the matter of opening a new street, between Reade and Chambers streets, July 6, 1900, to September 1, 1900.	" 11	150 00
3895		John T. Simon....	Supplemental and additional Commissioner's fees, in the matter of opening Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward.	" 9	656 00	3973		Herbert C. Plass...	Appraising, in the matter of opening a new street, between Reade and Chambers streets, July 6, 1900, to September 1, 1900.	" 11	150 00
3896		John De Witt Warner .....	Supplemental and additional Commissioner's fees, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward.	" 9	1,168 00	4097	21	S. H. Mapes.....	Expert services in the matter of opening East One Hundred and Eighty-fourth street, from Park to Third avenue, December 1 to 3, 1902.	" 6	20 00
3897		Wm. J. Browne....	Supplemental and additional Commissioner's fees, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward.	" 9	1,162 00	4098		S. H. Mapes.....	Expert services in the matter of opening Evelyn place, from Jerome to Aqueduct avenues, October 24 to December 3, 1902.	" 6	50 00
3898		John H. Spellman..	Supplemental and additional Commissioner's fees, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward.	" 9	1,098 00	4099		S. H. Mapes.....	Expert services in the matter of opening East One Hundred and Seventy-eighth street, from Prospect avenue to Crotona avenue, December 6 to 29, 1902.	" 6	40 00
3899		James R. Torrance.	Supplemental and additional Commissioner's fees, in the matter of acquiring title to Rockwood street, from Walton avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.	" 9	80 00	4100		S. H. Mapes.....	Expert services in the matter of opening East One Hundred and Seventy-eighth street, from Prospect avenue to Southern boulevard, July 22 to October 31, 1902.	" 6	136 00
3900		Edward D. Farrell..	Supplemental and additional Commissioner's fees, in the matter of acquiring title to Rockwood street, from Walton avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.	" 9	70 00	4101		S. H. Mapes.....	Expert services in the matter of opening East Two Hundred and Sixth street, from Mosholu Parkway to Concourse, August 3 to December 19, 1902.	" 6	151 00
3901		Thos. W. Churchill.	Supplemental and additional Commissioner's fees, in the matter of acquiring title to Rockwood street, from Walton avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.	" 9	80 00	4116		John O. Baker....	Awards Nos. 12, 14 and 15, in the matter of acquiring title to certain lands in Twelfth Ward, as and for a public park, to be designated and known as St. Nicholas Park, pursuant to chapter 366, Laws 1894; second supplementary report, supplementary to second and separate report.	" 20	375,069 34
3902		Wm. A. McQuaid..	Supplemental and additional Commissioner's fees, in the matter of opening Orchard street, or East One Hundred and Sixty-ninth street, from Sedgwick avenue to Boscobel avenue, in the Twenty-third Ward.	" 9	160 00	4117		John H. Judge ....	Commissioner's fees in the matter of acquiring certain lands in Twelfth Ward, City of New York, as and for a public park, St. Nicholas Park, chapter 366, Laws 1894.	Mar. 23	850 00
						4118		Thomas C. T. Cram	Commissioner's fees in the matter of acquiring certain lands in Twelfth Ward, City of New York, as and for a public park, St. Nicholas Park, chapter 366, Laws 1894.	" 23	820 00
						4119		Thomas C. Dunham.	Commissioner's fees in the matter of acquiring certain lands in Twelfth Ward, City of New York, as and for a public park, St. Nicholas Park, chapter 366, Laws 1894.	Mar. 23	820 00
						4120		Thomas C. Smith...	Expert service in the matter of opening West Fifty-third street, from Eleventh avenue to Hudson river, April 25 to June 21, 1902.	April 6	50 00
						4121		Samuel Smyth ....	Expert service in the matter of opening Lowmede street, from Gun Hill road to East Two Hundred and Tenth street, July 1 to 25, 1902.	" 14	75 00



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4143	1903-22	Charles A. Berrian.	Expert service in the matter of opening of East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, May 14 to June 24, 1902.....	1903-14	285 00	4269	1903-	Augustus Burns ...	Balance of Award No. 13, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	1903-20	5,543 70
4144		The Prentiss Clock Importing Company .....	Calendar services, etc., quarter ending March 31, 1903.....	" 14	11 25	4270		Mary E. Ryan.....	Award No. 54, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	138 21
4145		William R. Ficke .....	Copy press .....	" 14	20 00	4271		Beatrice Raymond..	Two-seventy-seconds of Award No. 60, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	136 4
4207		Charles R. Temple, assignee of James Oliver....	Supplementary and additional Commissioners' fees in the matter of acquiring title to East Two Hundred and Thirtieth street, from Broadway to Bailey avenue, in Twenty-fourth Ward.....	" 9	50 00	4272		Kenneth Livingston Raymond .....	Two-seventy-seconds of Award No. 60, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	136 42
4208		Terence J. McManus .....	Supplementary and additional Commissioner's fees in the matter of acquiring title to East Two Hundred and Thirtieth street, from Broadway to Bailey avenue, in Twenty-fourth Ward.....	" 9	80 00	4273		James Ludlow Raymond .....	Two-seventy-seconds of Award No. 60, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	136 42
4209		Thomas B. Coughlin	Supplementary and additional Commissioner's fees in the matter of acquiring title to East Two Hundred and Thirtieth street, from Broadway to Bailey avenue, in Twenty-fourth Ward.....	" 9	90 00	4274		Dorothy Raymond..	Two-seventy-seconds of Award No. 60, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	136 42
4210		William W. Fogg...	Expert services in the matter of opening West Two Hundred and Eleventh street, from Broadway to Harlem river, November 4, 1901, to March 26, 1903 .....	" 6	350 00	4275		Francis Thomas Raymond .....	Two-seventy-seconds of Award No. 60, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	136 42
4211		William W. Fogg...	Expert services in the matter of opening of West Two Hundred and Twelfth street, from Broadway to Harlem river, November 4, 1901, to February 27, 1903.....	" 6	350 00	4276		Emma Brooks Raymond, the younger .....	Two-seventy-seconds of Award No. 60, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	136 42
4212		William W. Fogg...	Expert services in the matter of opening of West Two Hundred and Fourteenth street, from Broadway to Harlem river, November 4, 1901, to February 18, 1903.....	" 6	350 00	4277		Emma Brooks Raymond, as trustee for Ethel Brooks, Edna Tappin Brooks and Marjorie Brooks.....	Five seventy-seconds of Award No. 60, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	341 06
4213		William W. Fogg...	Expert services in the matter of opening West Two Hundred and Thirteenth street, from Broadway to Harlem river, November 4, 1901, to February 27, 1903.....	" 6	350 00	4278		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 Award No. 60, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	341 06
4214		William W. Fogg...	Expert services in the matter of opening 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, November 4, 1901, to March 17, 1903.....	" 6	700 00	4279		Emma Brooks Raymond .....	Twenty-five seventy-seconds of Award No. 60, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	1,705 26
4221	23	Samuel Smyth.....	Professional services in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, October 6 to 15, 1902.....	" 16	75 00	4280		Fannie M. Wallace.	Award No. 19, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	3,854 10
4222		Samuel Smyth.....	Professional services in the matter of opening Macombs road, from its junction with Jerome avenue opposite Marcy place to Macombs road north of One Hundred and Seventieth street, December 16, 1902, to January 23, 1903.....	" 16	120 00	4281		Geo. R. Hamilton..	Award No. 53, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	4,425 57
4223		Samuel Smyth.....	Professional services in the matter of opening Carroll place, from East One Hundred and Sixty-fifth street to One Hundred and Sixty-sixth street, July 19 to August 1, 1902.....	" 16	155 00	4282		Otto T. Schmitt and Julius Vogel....	Award No. 1, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	1,371 48
4245		Thomas C. Smith..	Expert services in the matter of opening West One Hundred and Seventieth street, from Kingsbridge road to Haven avenue, December, 1902, to January, 1903.....	" 6	50 00	4283		Rosina Ferraioli....	On account of Award No. 26a in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	2,068 94
4243		Owen Roberts and Mary A. Roberts	On account of Award No. 42 in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue in Twenty-third Ward, first partial and separate report.....	" 20	417 68	4284		Rosina Ferraioli....	Balance of Award No. 26a in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	934 60
4244		Owen Roberts and Mary A. Roberts	Balance of Award No. 42 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.....	" 20	3,759 15	4285		Thomasine E. O'Brien .....	Award No. 51, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	5,847 60
4255		Patrick J. Keary and Charles Keary ..	On account of Award No. 30 in the matter of opening Fordham road, from One Hundred and Eighty-ninth street to Kingsbridge road in the Twenty-fourth Ward.....	" 20	10,000 00	4286		Caroline B. Powers.	One-third of Award No. 38, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	2,695 65
4256		Patrick J. Keary and Charles Keary ..	Balance of Award No. 30 in the matter of opening Fordham road, from One Hundred and Eighty-ninth street to Kingsbridge road in Twenty-fourth Ward .....	" 20	1,088 00	4287		Mary B. Powers....	One-third of Award No. 38, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	2,695 65
4257		Peter Koenig .....	Award No. 3 in the matter of opening East One Hundred and Sixty-eighth street (formerly Charles place), from River avenue to the Concourse in Twenty-third Ward.....	" 20	8,154 00	4288		Ellis B. Powers....	One-third of Award No. 38, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	2,695 66
4258		William N. Clark..	Award No. 1, in the matter of opening East One Hundred and Sixty-eighth street (formerly Charles place) from River avenue to the Concourse in Twenty-third Ward.....	" 20	90 71	4289		James J. Phelan....	Award No. 39, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward.....	" 20	1,727 70
4264	24	Eliza Goodman ...	Award No. 18, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in the Twenty-fourth Ward .....	" 20	1,933 69	4290		Emma L. Ring.....	On account of one-fourth of Award No. 1, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in Twenty-third Ward. First partial and separate report .....	" 20	500 00
4265		Mary B. Tappin....	Twenty-five seventy-seconds of Award No. 60, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	1,705 26	4291		Emma L. Ring....	Balance of one-fourth of Award No. 1, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in Twenty-third Ward. First partial and separate report.....	" 20	4,315 73
4266		Anna M. Steers....	Awards Nos. 25 and 32, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	3,392 93	4292		Ella A. Smith.....	On account of one-fourth of Award No. 1, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in Twenty-third Ward. First partial and separate report .....	" 20	500 00
4267		John J. Brady.....	Awards Nos. 58 and 59, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	3,880 68	4293		Ella A. Smith.....	Balance of one-fourth of Award No. 1, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in Twenty-third Ward. First partial and separate report.....	" 20	4,315 72
4268		Augustus Burns....	On account of Award No. 13, in matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	1,500 00						



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
4294	Fannie Smith.....	On account of one-fourth of Award No. 1, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in Twenty-third Ward. First partial and separate report .....	" 20	500 00	4338	Edward E. Strauss.	Award No. 20, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	535 58
4295	Fannie Smith.....	Balance of one-fourth of Award No. 1, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in Twenty-third Ward. First partial and separate report .....	" 20	4,315 72	4339	Ida C. Sheridan ..	Award No. 28, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	514 89
4296	Genevieve B. Bogart	On account of one-fourth of Award No. 1, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in Twenty-third Ward. First partial and separate report .....	" 20	500 00	4340	Kate L. Watkins ..	On account of award No. 83, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in Twenty-fourth Ward .....	" 20	772 11
4297	Genevieve B. Bogart	Balance of one-fourth of Award No. 1, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in Twenty-third Ward. First partial and separate report .....	" 20	4,315 72	4341	The Collector of Assessments and Arrears .....	Balance of award No. 83, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in Twenty-fourth Ward .....	" 20	495 85
4298	Sarah L. Hunt and Mary L. Hunt..	On account of one-fourth of Award No. 1, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in Twenty-third Ward. First partial and separate report .....	" 20	1,000 00	4342	Reporting and Printing Company of New York.....	Stenographic and typewriting services, April 2 to 15, 1903, Bureau of Street Openings, Law Department .....	" 23	43 61
4299	Sarah L. Hunt and Mary L. Hunt..	Balance of one-fourth of Award No. 1, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in Twenty-third Ward. First partial and separate report .....	" 20	5,595 00	4343	Reporting and Printing Company of New York.....	Stenographic and typewriting services, April 2 to 15, 1903, Bureau of Street Openings, Law Department .....	" 23	2,796 85
4318	Caroline Luster.....	Award No. 26, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	970 17	4344	William O. Armbruster, assignee of H. J. Rottmann .....	On account of expert services, in the matter of opening West Two Hundred and Sixteenth street, from Kingsbridge road to Harlem river, August 13 to December 16, 1902.....	" 6	118 00
4319	John Cusack and Anna Cusack ..	Award No. 30, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	485 08	4345	H. J. Rottmann....	Balance of account, expert services, in the matter of opening West Two Hundred and Sixteenth street, from Kingsbridge road to Harlem river, August 13 to December 16, 1902.....	" 6	12 00
4320	Hester H. Collins..	Award No. 21a, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	267 79	4346	Alice Burke .....	Awards Nos. 48 and 49, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-eighth street, in Twenty-fourth Ward .....	" 20	2,015 69
4321	Mary A. Donnelly..	Award No. 29, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	604 69	4347	John W. Gennerich.	Award No. 31, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-eighth street, in Twenty-fourth Ward .....	" 20	970 17
4322	Dennis W. Moran..	Award No. 42, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	843 91	4348	Martin Schussler..	Award No. 37, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-eighth street, in Twenty-fourth Ward .....	" 20	970 17
4323	Annie K. Dieckmann .....	Award No. 47, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	2,053 30	4379	25 New York Building Loan Banking Company .....	Award No. 279, in the matter of acquiring title to White Plains road, from the Northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report. In pursuance of an order of Supreme Court, dated April 17, 1903.....	" 24	9,001 33
4324	Eleanor Thurman Smith .....	One third of Award No. 44, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	722 09	4377	James E. Monz ....	Award No. 5, in the matter of opening Ryer avenue, from Burnside avenue .....	" 20	201 07
4325	Imogene Thurman Ingersoll .....	One-third of award No. 44, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	722 09	4378	Alfred P. Dix and John J. Phye, as co-partners composing the firm of Dix & Phye and the survivor of them .....	Award No. 2, in the matter of opening Ryer avenue, from Burnside avenue .....	" 20	299 02
4326	Grace Thurman ...	One-third of award No. 44, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	722 09	4380	Arthur H. Dundon	Awards Nos. 34, 35 and 36, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	948 90
4327	Ann Mullany .....	Award No. 23, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	1,375 51	4381	Blanche Lewella Mollan .....	Award No. 7, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	197 29
4328	Mary Pearson .....	Awards Nos. 45 and 50, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	2,824 12	4382	Kate E. Goodenough	Award No. 46, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	666 49
4329	John J. Brady.....	Awards Nos. 58A and 59A, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	884 00	4383	Marion Nash .....	Award No. 6, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	103 66
4330	Caroline Luster and Louis Ferraiolas assignees of Samuel E. Duffy....	Award No. 24, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	2,392 20	4384	Thomas S. Bassford	Amount of Referees and Stenographers' fees in re Award No. 216, in the matter of opening and extending East One Hundred and Forty-ninth street, from the Southern Boulevard to easterly bulkhead line of Harlem river, in Twenty-third Ward. First partial and separate report. In pursuance of an order of Supreme Court, dated October 28, 1901 .....	" 20	178 56
4331	Hanorah Murphy ..	Award No. 41, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	1,727 70	4385	The Chamberlain of The City of New York .....	One-sixth of balance of Award No. 216, in the matter of opening and extending East One Hundred and Forty-ninth street, from the Southern Boulevard to easterly bulkhead line of Harlem river, in Twenty-third Ward. First Partial and separate report. In pursuance of an order of Supreme Court, dated October 28, 1901 .....	" 20	340 70
4332	Theobald Mayer ...	Awards Nos. 56 and 57, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	1,661 25	4386	William W. Sharpe	Award No. 10a, in the matter of opening East One Hundred and Sixty-eighth street (formerly Charles place), from River avenue to the Concourse, in Twenty-third Ward .....	" 20	13 59
4333	Thomas White ....	Awards Nos. 43, 43A and 43B, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	316 30	4387	James A. Deering and J. Romaine Brown .....	Awards Nos. 4, 7 and 8, in the matter of opening East One Hundred and Sixty-eighth street (formerly Charles place), from River avenue to the Concourse, in Twenty-third Ward .....	" 20	3,125 68
4334	William C. Wilson.	Award No. 33, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	1,621 38	4405	Alice Holahan .....	One-half of balance of Award No. 216, in the matter of opening and extending East One Hundred and Forty-ninth street, from the Southern Boulevard to the easterly bulkhead line of the Harlem river, in Twenty-third Ward. First partial and separate report. In pursuance of an order of Supreme Court, dated October 28, 1901 .....	" 20	1,022 09
4335	Margaret A. Laws and Mary A. Jackson .....	Award No. 17, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20	850 56					
4336	Frances T. Lord....	Award No. 11, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20						
4337	Margaret Shefflin .	Award No. 12, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in Twenty-fourth Ward .....	" 20						



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4406	1903.	Alice Holahan, as general guardian of Thomas Grady	One-sixth of balance of Award No. 216, in the matter of opening and extending East One Hundred and Forty-ninth street, from the Southern Boulevard to the eastern bulk- head line of the Harlem river, in Twenty-third Ward. First partial and separate report. In pursuance of an order of Supreme Court, dated October 28, 1901	1903.		4690	1903.	Wm. W. Duncan...	Balance of awards Nos. 222, 223, 224, 232, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, in the matter of 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 April 4, 1903	1903.	
4407		John Grady	One-sixth of balance of Award No. 216, in the matter of opening and extending East One Hundred and Forty-ninth street, from the Southern Boulevard to the eastern bulk- head line of the Harlem river, in Twenty-third Ward. First partial and separate report. In pursuance of an order of Supreme Court, dated October 28, 1901	" 20	340 69	4691		Amos F. Eno	On account of Awards Nos. 4 and 4a, in the matter of ac- quiring title to Sullivan street, from West Third to West Fourth street, in Fifteenth Ward. In pursuance of an order of Supreme Court, dated April 7, 1903	" 29	10,713 73
4431	27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Assist- ants, Bureau of Street Open- ings, Law Department, April, 1903	" 20	340 70	4692		Amos F. Eno	Balance of Awards Nos. 4 and 4a, in the matter of acquiring title to Sullivan street, from West Third to West Fourth streets, in Fifteenth Ward. In pur- suance of an order of Su- preme Court, dated April 7, 1903	" 29	27,000 00
4432		J. H. Timmerman, City Paymaster.	Payroll of Assistants, Bureau of Street Openings, Law De- partment, April, 1903	" 24	100 00	4693		Eliza W. White	Part of Award No. 31, in the matter of acquiring title in fee to certain lands, etc., including upland and land under water, or rights therein fronting upon the Riverside Park, as and for a part or extension of the Riverside Park, and for public docks, wharves, and commer- cial purposes, Chapter 152, Laws 1894. Third separate re- port. In pursuance of an order of Supreme Court, dated February 27, 1903	" 29	8,762 41
4464	28	Childe H. Childs and Josephine F. Childs	Award No. 10a, in the matter of acquiring title to Harlem River Terrace, from the north- ern 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	" 24	7,551 22	4694		Caroline White	Part of Award No. 31, in the matter of acquiring title in fee to certain lands, etc., including upland and land under water, or rights therein fronting upon the Riverside Park, as and for a part or extension of the Riverside Park, and for public docks, wharves, and commer- cial purposes, Chapter 152, Laws 1894. Third separate re- port. In pursuance of an order of Supreme Court, dated February 27, 1903	" 29	3,367 21
4465		Childe H. Childs and Josephine F. Childs	Awards Nos. 7, 10 and 11, in the matter of acquiring title to Harlem River Ter- race, 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	" 24	1,297 32	4695		Susan C. Steers	Awards Nos. 532 and 533, in the matter of opening Wash- ington avenue, from Third avenue and East One Hun- dred and Fifty-ninth street to Pelham avenue, in Twenty- third and Twenty-fourth Wards. In pursuance of an order of Supreme Court, dated March 24, 1903	" 29	3,367 22
4488		Charles A. Bewiam, assignee of John W. Hotelling	Expert services in the matter of a public drive March 16, 1903, Chap. 102, Laws 1893	" 14	7,206 25	4774	7	Reporting and Printing Co. of New York	Stenographic and Typewriting work, April 16 to 30, 1903..	May 6	634 58
4516	30	J. Warren Mead, Agent and Ward- en of Auburn Prison	Desks, etc.	" 23	3,000 00	4775		Reporting and Printing Co. of New York	Stenographic and Typewriting work, April 16 to 30, 1903..	" 6	33 66
4517		The Frank Shepard Company	Law books	" 23	58 15	4841	9	A. Rudolph	Mounting maps, etc.	" 4	38 50
4564		John F. O'Ryan	Commissioner's fees in the mat- ter of acquiring title to Spof- ford avenue, from Longwood avenue to Tiffany street, and from Tiffany street to the Bronx river, in Twenty-third Ward	" 25	5 50	4861	11	Frederick Gerken	Rent of 12th, 13th and 14th floors of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, April, 1903	" 6	1,000 00
4565		Joseph W. Flynn	Commissioner's fees in the mat- ter of acquiring title to Spof- ford avenue, from Longwood avenue to Tiffany street, and from Tiffany street to the Bronx river, in Twenty-third Ward	" 25	791 00	4898		Emma H. Knowles	Award No. 54, in the matter of acquiring title to White Plains road, from the northern bound- ary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report. In pursuance of an order of Su- preme Court, dated March 19, 1903, as amended by an order dated April 13, 1903	" 7	103 43
4566		Michael J. McDermott	Commissioner's fees in the mat- ter of acquiring title to Spof- ford avenue, from Longwood avenue to Tiffany street, and from Tiffany street to the Bronx river, in Twenty-third Ward	" 25	836 00	4899		Mary D. Eden	Award No. 61a, in the matter of opening Aqueduct avenue, from Lind avenue to Kings- bridge road, in Twenty-fourth Ward	" 7	2,500 00
4567		Jacob Katz	Commissioner's fees in the mat- ter of acquiring title to Spof- ford avenue, from Longwood avenue to Tiffany street, and from Tiffany street to the Bronx river, in Twenty-third Ward	" 25	504 00	4900		Mary D. Eden	On account of Award No. 61, in the matter of opening Aque- duct avenue, from Lind ave- nue to Kingsbridge road, in Twenty-fourth Ward	" 7	700 00
4589	May 1	The New York Se- curity Trust Company, as- signee of Rignal D. Woodward	Commissioner's fees in the mat- ter of opening Manida street, from Garrison avenue (Mo- hawk avenue) to the United States bulkhead line of the East river, in Twenty-third Ward	Nov. 13	333 00	4901		Mary D. Eden	On account of Award No. 61, in the matter of opening Aque- duct avenue, from Lind ave- nue to Kingsbridge road, in Twenty-fourth Ward	" 7	3,300 00
4590		James N. Taylor, as- signee of Rignal D. Woodward	Commissioner's fees in the mat- ter of opening Boscobel place, from Undercliff avenue to Boscobel avenue south of Washington Bridge	June 5	260 00	4902		Mary D. Eden	Balance of Award No. 61, in the matter of opening Aque- duct avenue, from Lind ave- nue to Kingsbridge road, in Twenty-fourth Ward	" 7	5,971 18
4591		Wm. T. Hull, as- signee of Rignal D. Woodward	In the matter of opening East One Hundred and Ninety- second street, from Bailey ave- nue to the bulkhead line of the Harlem river and Exter- ior street, from East One Hundred and Ninety-second street to Broadway, in Twenty- fourth Ward	July 21 April 23	180 00	4940	13	The New York Law Journal	Subscription, May 1, 1903 to May 1, 1904	" 6	14 00
4592		W. L. Gilbert	Carpenter work	" 23	206 00	4941		Chas. H. Lowerre	On account 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 Twenty-third Ward. First partial and separate report..	" 7	3,200 00
4593		Wm I. Brown	Expert services in the matter of opening Fairmount place, from Crotona avenue to South- ern Boulevard	" 29	12 08	4942		Chas. H. Lowerre	Balance 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 Twenty-third Ward. First partial and separate report..	" 7	1,542 90
4615		John Lersher	On account of Awards Nos. 10, 11, 12 and 12a, in the matter of opening Watts street, from Sullivan street to West Broad- way at Broome street, in Eighth Ward	" 29	10 00	4943		E. Osborne Smith	Award No. 2, in the matter of opening East One Hundred and Seventy-second street, from Jerome avenue to Mor- ris Park avenue, in Twenty- fourth Ward. First partial and separate report. In pursuance of an order of Supreme Court, April 16, 1903	" 7	4,120 13
4616		John Lersher	Balance of awards Nos. 10, 11, 12 and 12a, in the matter of opening Watts street, from Sullivan street to West Broad- way at Broome street, in Eighth Ward	" 29	28,000 00	4944		Jane Cockburn	On account of Awards Nos. 408 and 460, in the matter of acquiring title to White Plains road, from the northern bound- ary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report. In pursuance of an order of Supreme Court, dated April 9, 1903	" 7	1,000 00
4687	5	Wm. W. Duncan	On account of awards Nos. 222, 223, 224, 232, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, in the matter of 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 pur- suance of an order of Supreme Court, dated April 4, 1903..	" 29	47,800 66	4945		Jane Cockburn	Balance of Awards Nos. 408 and 460, in the matter of acquiring title to White Plains road, from the northern bound- ary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report. In pursuance of an order of Supreme Court, dated April 9, 1903	" 7	12,498 00
4688		Hattie L. C. Daily as administratrix of the goods, chattels and credits of Wm. F. Duncan, de- ceased	On account of awards Nos. 222, 223, 224, 232, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, in the matter of 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 pur- suance of an order of Supreme Court, dated April 4, 1903..	" 29	3,519 14						
4689		Hattie L. C. Daily	On account of Awards Nos. 222, 223, 224, 232, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, in the matter of acquir- ing title to White Plains road, from the northern boundary line of The City of New York to Morris Park avenue, in Twenty-fourth Ward. In pur- suance of an order of Supreme Court, dated April 4, 1903..	" 29	17,500 00						
				" 29	6,908 28						



War- rant No. Dat.	Name	For What Purpose.	Voucher Received.	Amount.	War- rant No. Dat.	Name	For What Purpose.	Voucher Received.	Amount.
4946 1903.	Helen Somborn....	One-fifth of Award No. 24, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	1903.		5049 1903.	Daniel C. Hayes...	Award No. 3B, in the matter of opening East One Hundred and Eighty-third street, from Arthur avenue to the Southern boulevard, in the Twenty-fourth Ward.....	1903.	
4947	Max Stern.....	One-fifth of Award No. 24, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	9,961 60	5050	Betty Middleton....	Award No. 3E, in the matter of opening East One Hundred and Eighty-third street, from Arthur avenue to the Southern boulevard, in the Twenty-fourth Ward.....	" 7	900 00
4948	Leo. Stern.....	One-fifth of Award No. 24, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	9,961 60	5051	Theo. D. Lyons....	Award No. 4A, in the matter of opening East One Hundred and Eighty-third street, from Arthur avenue to the Southern boulevard, in the Twenty-fourth Ward.....	" 7	1,064 00
4949	Louis Stern.....	One-fifth of Award No. 24, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	9,961 60	5052	Margaret Kavanagh.	Award No. 6A, in the matter of opening East One Hundred and Eighty-third street, from Arthur avenue to the Southern boulevard, in the Twenty-fourth Ward.....	" 7	600 00
4950	Sidonia Kaufman...	One-fifth of Award No. 24, in the matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in Eighth Ward.....	" 7	9,961 60	5053	Gustav Kaestner and Lena Kaestner.....	Award No. 7A, in the matter of opening East One Hundred and Eighty-third street, from Arthur avenue to the Southern boulevard, in the Twenty-fourth Ward.....	" 7	1,100 00
4951	John J. Brady.....	Commissioner's fees in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to the Southern Boulevard, in Twenty-fourth Ward.....	" 7	592 00	5054	Mary Blanch, as administratrix of the goods, chattels and credits of Peter J. Blanch, deceased	Award No. 3C, in the matter of opening East One Hundred and Eighty-third street, from Arthur avenue to the Southern boulevard, in the Twenty-fourth Ward.....	" 7	1,423 00
4952	Martin Geiszler....	Commissioner's fees in the matter of acquiring title to Mohegan avenue from East One Hundred and Eighty-second street to the Southern Boulevard, in Twenty-fourth Ward.....	" 7	596 00	5055	Wolf Burland.....	Award No. 3D, in the matter of opening East One Hundred and Eighty-third street, from Arthur avenue to the Southern boulevard, in the Twenty-fourth Ward.....	" 7	1,030 00
4953	Henry A. Gumbleton .....	Commissioner's fees in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to the Southern Boulevard, in Twenty-fourth Ward.....	" 7	522 00	5056	Sophie Scrank.....	Award No. 3F, in the matter of opening East One Hundred and Eighty-third street, from Arthur avenue to the Southern boulevard, in the Twenty-fourth Ward.....	" 7	650 00
4954	Geo. C. Austin.....	Supplemental and additional Commissioner's fees in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third avenue and Pelham avenue, Twenty-fourth Ward.....	" 7	706 00	5057	Chas. H. Stonebridge .....	Award No. 3A, in the matter of opening East One Hundred and Eighty-third street, from Arthur avenue to the Southern boulevard, in the Twenty-fourth Ward.....	" 7	550 00
4955	Wm. J. Browne.....	Supplemental and additional Commissioner's fees in the matter of opening Vanderbilt avenue East from Twenty-third Ward line to Third avenue and Pelham avenue, Twenty-fourth Ward.....	" 7	732 00	5058	Owen T. Martin, as assignee of Margaret Hopkins..	Award No. 28, in the matter of opening East One Hundred and Seventy-fourth street, from Jerome avenue to Park avenue (Vanderbilt avenue West), in the Twenty-fourth Ward.....	" 7	573 32
4956	Peter F. Meyer.....	Supplemental and additional Commissioner's fees in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third avenue and Pelham avenue, Twenty-fourth Ward.....	" 7	36 00	5059	Owen T. Martin, as assignee of Margaret Hopkins..	Award No. 28A, in the matter of opening East One Hundred and Seventy-fourth street, from Jerome avenue to Park avenue (Vanderbilt avenue West), in the Twenty-fourth Ward.....	" 7	100 00
4990	Johanna Gallagher..	Washing towels, April, 1903....	" 6	20 00	5060	Johanna C. Kenny..	Award No. 196E, 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, dated April 13, 1903..	" 7	169 06
4991	Chas. W. Ridgway and Chas. D. Olendorf .....	On account of Awards Nos. 12 to 22, in the matter of acquiring title to Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward. Chap. 665, Laws 1897 .....	" 8	5,000 00	5072	Henry A. Dodin, individually, and as administrator of Albert F. Dodin, deceased, Adolph Dodin, Edward Dodin, Selma Dodin, individually and as general guardian of Clara Dodin, an infant, and Maria M. Dodin	Award No. 45, in the matter of opening Union avenue from the north side of East One Hundred and Fifty-sixth street to the Boston road, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated April 20, 1903.....	" 7	1,241 27
5006	14 Mary M. Gates....	Eighteen-one hundred and forty-fourths of Awards Nos. 67 and 68, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 7	2,652 66	5073	Selma Dodin and Henry A. Dodin, as executrix and executor of the last will and testament of Alex. Dodin, deceased.	Award No. 7, in the matter of opening Prospect avenue from Westchester avenue to Boston road, in Twenty-third Ward, in pursuance of an order of the Supreme Court dated April 20, 1903.....	" 7	7,761 40
5007	Mary M. Gates....	Four-one hundred and forty-fourths of Awards Nos. 67 and 68, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 7	589 49	5074	James R. Torrance.	Supplemental and additional Commissioner's fees, in the matter of acquiring title to Loring place from Burnside avenue to south side of East One Hundred and Eightieth street, in Twenty-fourth Ward.....	" 7	256 00
5008	Edward De Lancey Neill .....	Four-one hundred and forty-fourths of Awards Nos. 67 and 68, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 7	589 49	5075	John M. Lynch....	Supplemental and additional Commissioner's fees, in the matter of acquiring title to Loring place from Burnside avenue to south side of East One Hundred and Eightieth street, in Twenty-fourth Ward.....	" 7	216 00
5009	Edward De Lancey Neill .....	Twenty-one-one hundred and forty-fourths of Awards Nos. 67 and 68, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 7	3,094 77	5076	Joseph W. Flynn..	Supplemental and additional Commissioner's fees, in the matter of acquiring title to Loring place from Burnside avenue to south side of East One Hundred and Eightieth street, in Twenty-fourth Ward.....	" 7	236 00
5010	Edward M. Neill and Coles Morris, as surviving executors and trustees under the last will and testament of J. Joseph Neill, deceased .....	Forty-eight-one hundred and forty-fourths of Awards Nos. 67 and 68, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 7	7,073 73	5077	Edward D. Farrell.	Supplemental and additional Commissioner's fees, in the matter of acquiring title to Elsmere place from Marmion avenue to the Southern Boulevard, in Twenty-fourth Ward.....	" 7	302 00
5011	Samuel M. Neill...	Twenty-one-one hundred and forty-fourths of Awards Nos. 67 and 68, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 7	3,094 77	5078	Phineas Lewinson..	Supplemental and additional Commissioner's fees, in the matter of acquiring title to Elsmere place from Marmion avenue to the Southern Boulevard, in Twenty-fourth Ward.....	" 7	306 00
5012	Samuel M. Neill...	Four-one hundred and forty-fourths of Awards Nos. 67 and 68, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 7	589 49	5079	Benj. F. Gerding...	Supplemental and additional Commissioner's fees, in the matter of acquiring title to Elsmere place from Marmion avenue to the Southern Boulevard, in Twenty-fourth Ward.....	" 7	302 00
5013	Katherine L. Neill and Anna De L. Eldridge .....	Twenty-four-one hundred and forty-fourths of Awards Nos. 67 and 68, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward. First partial and separate report....	" 7	3,536 87	5091	16 Remington Type-writer Co.....	Cushion keys, etc.....	" 11	8 00
5014	John J. Lee.....	One-half of Award No. 51B, in the matter of opening Ogden avenue, from Jerome avenue to Washington Bridge, in the Twenty-third and Twenty-fourth Wards. In pursuance of an order of the Supreme Court .....	" 7	154 10	5092	George L. Rives, as Corporation Counsel.....	Amount of requisition No. 18, for contingent expenses.....	" 8	100 00
5048	15 Mary E. McMahon.	Award No. 6B, in the matter of opening East One Hundred and Eighty-third street, from Arthur avenue to the Southern boulevard, in the Twenty-fourth Ward.....	" 7	1,100 00	5093	Emanuel Blumenstiel .....	Supplemental and additional Commissioner's fees, in the matter of opening East One Hundred and Sixty-second street from Jerome avenue to the approach to the Grand Boulevard and Concourse at Walton avenue, Twenty-third Ward .....	" 7	150 00
					5094	J. Barry Lounsberry .....	Supplemental and additional Commissioner's fees, in the matter of opening East One Hundred and Sixty-second street from Jerome avenue to the approach to the Grand Boulevard and Concourse at Walton avenue, Twenty-third Ward .....	" 7	20 00



War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
5095	1903.	Albert Sanders.....	Supplemental and additional Commissioner's fees, in the matter of opening East One Hundred and Sixty-second street from Jerome avenue to the approach to the Grand Boulevard and Concourse at Walton avenue, Twenty-third Ward .....	1903.		5528	1903.	Keuffel & Esser Co.	Tracing paper, etc.....	1903.	
5096		John Harris Drummond .....	On account of Award No. 23, in the matter of opening East One Hundred and Seventieth street from Aqueduct avenue to Jerome avenue, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court dated March 26, 1903.....	" 7	160 00	5563	June 1	James C. Merrill...	Repairing awnings, etc.....	" 21	11 60
5097		John Harris Drummond .....	On account of Award No. 23, in the matter of opening East One Hundred and Seventieth street from Aqueduct avenue to Jerome avenue, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court dated March 26, 1903.....	" 9	525 00	5574		W. L. Gilbert.....	Repairs to chairs, etc.....	" 25	15 35
5098		Joseph A. Flannery.	Balance of Award No. 23, in the matter of opening East One Hundred and Seventieth street from Aqueduct avenue to Jerome avenue, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court dated March 26, 1903.....	" 9	3,915 82	5575		S. H. Mapes.....	Examinations etc., in the matter of opening a new street at Highbridge, from Washington Bridge at One Hundred and Eighty-first street northerly, March 2 to 24, 1903.....	" 25	38 63
5099		John Harris Drummond .....	Balance of Award No. 23a, in the matter of opening East One Hundred and Seventieth street from Aqueduct avenue to Jerome avenue, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court dated March 26, 1903.....	" 9	164 00	5476		S. H. Mapes.....	Examinations, etc., in the matter of opening East Two Hundred and Thirty-third street, from Bronx river at Hutchinson river, June 24, 1902, to April 30, 1903.....	" 21	215 00
5182	19	Louis A. Risse.....	Expert services in the matter of opening West Two Hundred and Fifty-ninth street from Broadway to Riverdale avenue, November 7 to 14, 1902.	" 9	250 00	5609	2	Wm. Waldorf Astor.	Awards No. 1, 3, 4 and 9 in the matter of opening McClellan street, from Jerome avenue to Morris avenue, in the Twenty-third Ward.....	" 21	520 00
5183		S. H. Mapes.....	Expert services in the matter of opening East One Hundred and Seventy-sixth street from Arthur avenue to Southern Boulevard, July 7 to November 19, 1902.....	" 11	100 00	5610		Caroline Maillard...	Awards No. 1, 3, 4 and 9 in the matter of opening McClellan street, from Jerome avenue to Morris avenue, in the Twenty-third Ward .....	" 27	15,305 62
5228		S. H. Mapes.....	Expert services in the matter of opening East Two Hundred and Thirty-third street from Jerome avenue to Bronx river, October 28 to December 10, 1902.....	" 8	473 00	5611		S. H. Mapes.....	Expert services in the matter of opening Briggs avenue, from Bronx river to Pelham Bay Park, September 29, 1902, to February 18, 1903.....	" 27	2,346 86
5294	21	New York Telephone Co.....	Telephone service, etc., January, February and March, 1903....	" 8	185 00	5612		S. H. Mapes.....	Expert services in the matter of opening Fairmont place, from Crotona avenue to Southern Boulevard, January 23 to February 2, 1903.....	" 26	140 00
5295		G. W. Bromley & Co. ....	Transfers, January 1 to May 1, 1903.....	" 14	203 70	5613		S. H. Mapes.....	Expert services in the matter of opening Exterior street, from One Hundred and Thirty-fifth street to Gerard avenue, at Cheever place, November 5, 1902, to January 22, 1903.....	" 26	25 00
5302		William Dee Miller.	Award No. 509 in the matter of acquiring 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, dated May 12, 1903, first partial and separate report....	" 14	5 00	5614		S. H. Mapes.....	Expert services in the matter of opening white Plains road, from Morris Park avenue to West Farms road, January 3 to March 26, 1903.....	" 26	80 00
5320		Lena White.....	Award No. 181 in the matter of acquiring 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, dated May 2, 1903.....	" 6	1,150 64	5648		Garrett J. Nagle....	Supplemental and additional Commissioner's fees in the matter of acquiring title to Jerome avenue, from its present southern terminus to the bulkhead line of the Harlem river, in the Twenty-third Ward.....	" 26	318 00
5316		John Murphy.....	Supplemental and additional Commissioners' fees 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.....	" 16	475 43	5649		Michael J. Mack...	Supplemental and additional Commissioner's fees in the matter of acquiring title to Jerome avenue, from its present southern terminus to the bulkhead line of the Harlem river, in the Twenty-third Ward.....	" 27	272 00
5317		Edward Browne ...	Supplemental and additional Commissioners' fees 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 .....	" 16	110 00	5650		John A. E. Galvin.	Supplemental and additional Commissioner's fees in the matter of acquiring title to Jerome avenue, from its present southern terminus to the bulkhead line of the Harlem river, in the Twenty-third Ward.....	" 27	262 00
5318		Henry H. Sherman.	Supplemental and additional Commissioners' fees 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.....	" 16	100 00	5651		Chas. A. Berrian...	Examinations, etc., in the matter of opening White Plains road, from Morris Park avenue to West Farms road, July 1, 1902, to April 3, 1903.....	" 26	262 00
5319		Walter B. Wilson..	Services as Clerk to Commission in the matter of a speedway or public drive, January 19 to April 19, 1903.....	" 16	90 00	5652		Chas. A. Berrian...	Examinations, etc., in the matter of opening Exterior street, from One Hundred and Thirty-fifth street to Gerard avenue at Cheever place, November 1, 1902, to January 16, 1903.....	" 26	740 00
5326		Reporting & Printing Co. of New York .....	Stenographic work, etc., May 1 to 15, 1903.....	" 14	78 18	5653		Chas. A. Berrian...	Examinations, etc., in the matter of opening Exterior street, from East One Hundred and Fiftieth street to Cromwell creek, December 15, 1902, to February 5, 1903.....	" 26	250 00
5327		Reporting & Printing Co. of New York .....	Stenographic work, etc., May 1 to 15, 1903.....	" 20	1,861 45	5654		Chas. A. Berrian...	Examinations, etc., in the matter of opening Oakland place, from Belmont avenue to Prospect avenue, May 1, 1902, to August 1, 1902.....	" 26	250 00
5334	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistants, etc., Bureau of Street Openings, Law Department, May, 1903.....	" 20	32 06	5655		Chas. A. Berrian...	Examinations, etc., in the matter of opening Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue, April 1, 1902, to November 2, 1902.....	" 26	100 00
5335		Joseph Falvella, as Administrator of the Estate of Augusta Falvella, deceased .....	Awards Nos. 35 and 36 in the matter of opening East One Hundred and Sixty-ninth street, from Jerome avenue to Concourse in Twenty-third Ward, in pursuance of an order of the Supreme Court, dated April 28, 1903.....	" 16	100 00	5656		Chas. A. Berrian...	Examinations, etc., in the matter of opening Tee Taw avenue, from East One Hundred and Eighty-eighth street to Kingsbridge avenue, June 1 to October 1, 1902.....	" 21	420 00
5336		Bina B. Gray, as administratrix de bonis non of the goods, chattels and credits of Robt. Bogardus, deceased .....	Award No. 1 in the matter of acquiring title to West One Hundred and Eighty-fourth street, from Amsterdam avenue to Kingsbridge road, in the Twelfth Ward .....	" 21	571 93	5657		Chas. A. Berrian...	Expert services in the matter of opening Baychester avenue, from West Fourth street to Pelham Bay Park, March 1, 1902, to April 1, 1903.....	" 23	150 00
5362		J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, May, 1903.....	" 16	90 00	5658		Chas. A. Berrian...	Examinations, etc., in the matter of opening Briggs avenue, from Bronx river to Baychester avenue, July 1, 1902, to February 15, 1903.....	" 27	2,000 00
5525	28	Henry B. B. Stapler	Commissioners' fees in the matter of opening West Two Hundred and Thirtieth street, from Riverdale avenue to Broadway, in the Twenty-fourth Ward.....	" 14	78 18	5659		Wm. Sherwood.....	On account of Awards Nos. 53 and 54, in the matter of acquiring title to East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, in Twenty-third Ward. First partial and separate report .....	" 23	1,820 00
5526		Abram I. Elkus....	Commissioners' fees in the matter of opening West Two Hundred and Thirtieth street, from Riverdale avenue to Broadway in the Twenty-fourth Ward .....	" 20	1,861 45	5660		Wm. Sherwood.....	Balance of Awards Nos. 53 and 54, 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.....	" 27	12,000 00
5527		John J. Townsend..	Commissioners' fees in the matter of opening West Two Hundred and Thirtieth street, from Riverdale avenue to Broadway in the Twenty-fourth Ward .....	" 21	150 00	5661		Augustus Newbold Morris, Augusta Morris De Peyster and Julia Morris Livingston .....	Awards Nos. 18, 20, 21, 22, 23, 24, 25 and 26, in the matter of opening McClellan street, from Jerome avenue to Morris avenue, in the Twenty-third Ward .....	" 27	20,123 77
				" 27	571 93	5662		Augustus Newbold Morris and Augusta Morris De Peyster .....	Awards Nos. 10, 12 and 17, in the matter of opening McClellan street, from Jerome avenue to Morris avenue, in the Twenty-third Ward.....	" 27	23,570 66
				" 16	428 77	5663		Wm. Elliott Morris Zborowski .....	Award No. 2, in the matter of acquiring title to East One Hundred and Seventy-second street, from Morris avenue to Claremont Park, in the Twenty-fourth Ward .....	" 27	14,931 48
				" 21	7,475 24	5702		Geo. W. Murray...	Award No. 4, 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.....	" 27	1,861 50
				" 27	1,040 00	5701	3	John O. Baker.....	Awards Nos. 2 and 3, in the matter of acquiring title to Harlem River terrace, from the northern line of land ceded November 27, 1901 (as Heath avenue to Bailey avenue); also Heath avenue, from Bailey avenue to Fort Independence street, Twenty-fourth Ward..	June 3	9,539 25
				" 27	680 00						51,218 25
				" 27	798 00						



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
5707	Andrew H. Green and Marianna A. Ogden, as sole surviving execu- tors of and trus- tees under the last will and tes- tament of Wm. B. Ogden, de- ceased.	Awards Nos. 1, 2 and 3, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in Twenty- third and Twenty-fourth Wards .....	May 27	20,697 32	5773	Wm. J. Browne....	Supplemental and additional Com- missioners' fees, in the matter of opening Kingsbridge road from Webster avenue to Har- lem river in the Twenty-fourth Ward .....	" 27	140 00
5708	The New York and Harlem Railroad Company .....	Award No. 3B, in the matter of opening East One Hundred and Sixty-seventh street, from Sheridan avenue to New York and Harlem railroad in Twen- ty-third Ward .....	" 27	6,758 70	5774	Samuel Smyth.....	Examinations, etc., in the matter of opening Albany road from Bailey avenue to Van Cort- landt avenue, from July 8 to July 15, 1902.....	" 22	205 00
5709	Augustus Newbold Morris, Augusta Morris De Peys- ter, Julia Morris Livingston .....	Awards Nos. 1 and 2, in the mat- ter of opening East One Hun- dred and Sixty-seventh street, from Sheridan avenue to New York and Harlem railroad, in Twenty-third Ward .....	" 27	86,598 45	5832	Thos. Grady.....	One-sixth of balance of Award No. 216, in the matter of opening and extending East One Hundred and Forty-ninth street, from Southern Boule- vard to the easterly bulk- head line of the Harlem river, in the Twenty-third Ward, first partial and separate re- port. In pursuance of an order of the Supreme Court, May 6, 1903.....	" 27	340 69
5710	Rafael R. Govin...	One-half of Award No. 10, in the matter of opening Leggett avenue, from Prospect avenue to Randall avenue, in Twen- ty-third Ward. First partial and separate report.....	" 27	2,566 95	5833	S. H. Mapes.....	Examinations, etc., in the matter of opening Baychester avenue from West Fourth street to Pelham Bay Park, May 29, 1902 to March 4, 1903.....	" 26	65 00
5711	Edward K. Jones..	One-half of Award No. 10, in the matter of opening Leggett avenue, from Prospect avenue to Randall avenue, in Twen- ty-third Ward. First partial and separate report.....	" 27	2,566 95	5855	Belle W. Chandler..	Award No. 7A, in the matter of opening and extending Walton avenue, from East One Hun- dred and Thirty-eighth street to East One Hundred and Fiftieth street, in the Twen- ty-third Ward .....	" 27	2,005 20
5720	Joseph H. Godwin..	Awards Nos. 2, 4, 4A, 5 and 7, in the matter of opening Broad- way, from its present southern terminus in the Twenty-fourth Ward to the southern line of Van Cortlandt Park in the Twenty-fourth Ward.....	" 27	27,806 89	5856	Sarah E. Wales....	Award No. 37, 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 Twen- ty-fourth Wards .....	" 27	59 58
5721	James Roosevelt Roosevelt, Rob- ert H. M. Fergu- son and Douglas Robinson, as trustees under the last will and testament of William Astor, deceased.	Award No. 1, in the matter of acquiring title to East One Hundred and Seventy-second street, from Morris avenue to Claremont Park, in the Twen- ty-fourth Ward.....	" 27	3,102 50	5857	Reporting and Print- ing Company, New York.....	Stenography and typewriting, May 18 to May 28, 1903.....	June 4	1,477 45
5735	4 Charles Whealen...	One-fifth of Award No. 15, in the matter of acquiring title to East One Hundred and Sixty- first street, from Elton ave- nue to Mott avenue, in Twen- ty-third Ward. First partial and separate report.....	" 27	3,257 17	5873	James J. Phelan....	On account of Awards Nos. 5 and 6, in re-opening East One Hundred and Eighty-second street, from Jerome avenue to Valentine avenue, in the Twenty-fourth Ward. First partial and separate report, in pursuance of an order of the Supreme Court, May 6, 1903 Balance of Awards Nos. 5 and 6, in re-opening East One Hun- dred and Eighty-second street, from Jerome avenue to Valen- tine avenue, in the Twen- ty-fourth Ward. First partial and separate report, in pursu- ance of an order of the Su- preme Court, May 6, 1903 .....	May 27	1,500 00
5736	James Whealen.....	One-fifth of Award No. 15, in the matter of acquiring title to East One Hundred and Sixty- first street, from Elton ave- nue to Mott avenue, in Twen- ty-third Ward. First partial and separate report.....	" 27	3,257 17	5940	9 Reporting and Print- ing Company, New York.....	Stenography and typewriting, May 16 to May 28, 1903.....	June 4	26 66
5737	Hannah Whealen...	One-fifth of Award No. 15, in the matter of acquiring title to East One Hundred and Sixty- first street, from Elton ave- nue to Mott avenue, in Twen- ty-third Ward. First partial and separate report.....	" 27	3,257 17	5941	Chas. P. Dillon....	Commissioners' fees, in the mat- ter of acquiring title to East One Hundred and Eighty-sixth street, from Arthur avenue to the junction of Crescent ave- nue and Belmont avenue, in the Twenty-fourth Ward.....	" 6	196 00
5738	Elizabeth McVeety.	One-fifth of Award No. 15, in the matter of acquiring title to East One Hundred and Sixty- first street, from Elton ave- nue to Mott avenue, in Twen- ty-third Ward. First partial and separate report.....	" 27	3,257 17	5942	Julius Heiderman...	Commissioners' fees, in the mat- ter of acquiring title to East One Hundred and Eighty-sixth street, from Arthur avenue to the junction of Crescent ave- nue and Belmont avenue, in the Twenty-fourth Ward.....	" 6	196 00
5739	Catharine Cunn- ham .....	One-fifth of Award No. 15, in the matter of acquiring title to East One Hundred and Sixty- first street, from Elton ave- nue to Mott avenue, in Twen- ty-third Ward. First partial and separate report.....	" 27	3,257 17	5943	Geo. E. Morgan....	Commissioners' fees, in the mat- ter of acquiring title to East One Hundred and Eighty-sixth street, from Arthur avenue to the junction of Crescent ave- nue and Belmont avenue, in the Twenty-fourth Ward.....	" 6	196 00
5740	Patrick Cleary....	Award No. 349, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, Twenty-fourth Ward. First partial and separate report....	" 27	2,078 05	5986	10 Frederick Gerken...	Rent of 12th, 13th and 14th floors of the Gerken building, Nos 90 and 92 West Broad- way, Borough of Manhattan, May, 1903 .....	" 4	1,000 00
5741	Patrick Cleary.....	Award No. 388, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, Twenty-fourth Ward. First partial and separate report....	" 27	3,373 65	5987	G. W. Bromley & Co. ....	Corrections to atlas.....	" 4	7 50
5742	Patrick Cleary.....	Award No. 394, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, Twenty-fourth Ward. First partial and separate report....	" 27	3,322 26	6009	Wm. Simpson, Jr., and John B. Simpson, Jr., ex- ecutors of and trustees under the last will and testament of Wm. Simpson, de- ceased .....	Awards Nos. 2 and 6, in the matter of opening Whitlock avenue, from Hunt's Point road to Westchester avenue, in the Twenty-third Ward...	" 6	30,662 43
5743	George W. Munger.	Awards Nos. 610 and 625, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, Twenty-fourth Ward. First partial and sepa- rate report. In pursuance of an order from the Supreme Court May 8, 1903.....	" 27	730 17	6010	Mary Mack.....	Award No. 545, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in the Twenty-fourth Ward, first partial and separate re- port, in pursuance of an order of the Supreme Court, May 16, 1903.....	" 6	4,008 49
5766	4 Lafayette W. Seavey	Award No. 6A, in the matter of opening and extending Wal- ton avenue, from East One Hundred and Thirty-eighth street, to East One Hundred and Fiftieth street, in Twen- ty-third Ward .....	" 27	2,283 00	6011	Johanna Gallagher..	Washing towels, June, 1903.....	" 4	19 20
5767	Carl J. Breidbach..	Award No. 11A, in the matter of opening and extending Wal- ton avenue, from East One Hundred and Thirty-eighth street, to East One Hundred and Fiftieth street, in Twen- ty-third Ward .....	" 27	5,618 90	6014	11 The Collector of As- sessments and Arrears .....	Amount of assessment deducted from Award No. 25, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in the Twenty-third and Twenty- fourth Wards, in pursuance of an order of the Supreme Court, May 18, 1903.....	" 6	1,709 40
5768	Emanuel Blumcn- stiel .....	Supplemental and additional Com- missioners' fees, in the matter of opening Crotona avenue from Boston road to Southern Boulevard, in the Twenty-third and Twenty-fourth Wards....	" 27	90 00	6015	The Chamberlain of City of New York .....	Balance of Award No. 25, after deducting assessments, in the matter of opening East One Hundred and Seventieth street, from Aqueduct avenue to Jerome avenue, in Twenty- third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, May 18, 1903.....	" 6	2,172 11
5769	James O'Farrell....	Supplemental and additional Com- missioners' fees, in the matter of opening Crotona avenue from Boston road to Southern Boulevard, in the Twenty-third and Twenty-fourth Wards....	" 27	210 00	6016	G. L. Rives, as Corporation Counsel .....	Amount of Requisition No. 19, for incidental expenses.....	" 4	100 00
5770	Willis Fowler.....	Supplemental and additional Com- missioners' fees, in the matter of opening Crotona avenue from Boston road to Southern Boulevard, in the Twenty-third and Twenty-fourth Wards....	" 27	190 00	6046	James McCauley...	Posting notices, May 2 to 26, 1903 .....	" 4	39 50
5771	Henry B. Clorson..	Supplemental and additional Com- missioners' fees, in the matter of opening Kingsbridge road from Webster avenue to Har- lem river, in the Twenty- fourth Ward .....	" 27	120 00	6047	Ann Delia Brown, sole qualified executrix under the last will and testament of Ed- ward G. Falle, deceased .....	Award No. 1, in the matter of opening Whitlock avenue, from Hunt's Point road to Westchester avenue, in the Twenty-third Ward, in pursu- ance of an order of the Su- preme Court, dated March 20, 1902 .....	" 6	7,136 63
5772	Henry Loomis Nel- son .....	Supplemental and additional Com- missioners' fees, in the matter of opening Kingsbridge road from Webster avenue to Har- lem river in the Twenty-fourth Ward .....	" 27	70 00	6048	Elizabeth T. Watson	Awards Nos. 4, 9 and 10, in the matter of opening Whitlock avenue, from Hunt's Point road to Westchester avenue, in the Twenty-third Ward .....	" 6	18,463 44
					6049	Geo. Schwacke....	Awards Nos. 19 and 20, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, Twenty-fourth Ward, first partial and sepa- rate report, in pursuance of an order of the Supreme Court, dated May 19, 1903.....	" 6	1,051 63



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No. Dat.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Dat.	Name	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
6071	Mary S. Hoe.....	Award No. 11, in the matter of opening Whitlock avenue, from Hunt's Point road to Westchester avenue, in the Twenty-third Ward.....	" 8	35,647 32	6216	Harry P. Taber, assignee of Rignal D. Woodward....	Commissioner's fees in the matter of opening East One Hundred and Eighty-first street, from Third avenue to Vanderbilt avenue East, in the Twenty-fourth Ward.....	Oct. 16	130 00
6072	Wilber McBride....	Commissioner's fees in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge road, Twenty-fourth Ward.....	" 6	582 00	6217	S. H. Mapes.....	Expert services in the matter of opening Tier avenue, from North street to Main street, December 19, 1902, to June 22, 1903.....	June 10	150 00
6073	Emanuel Blumenstiel.....	Commissioner's fees 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.....	" 6	506 00	6218	S. H. Mapes.....	Expert services in the matter of opening Jessup place, from Boscobel avenue to Marcher avenue, etc., March 30 to April 20, 1903.....	" 8	30 00
6074	Alford W. Cooley....	Commissioner's fees in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge road, Twenty-fourth Ward.....	" 6	230 00	6262	17 Frederick Beck....	Award No. 6 in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	3,559 61
6075	Thos. Farley.....	Commissioner's fees in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge road, Twenty-fourth Ward.....	" 6	402 00	6263	John J. Curtin.....	Award No. 100 in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	1,436 09
6086	12 New York Building Loan Banking Company.....	Award No. 402, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park, in the Twenty-fourth Ward, first partial and separate report, in pursuance of an order of the Supreme Court, dated May 16, 1903....	" 6	5,037 34	6264	Nathan Wise.....	Awards Nos. 7, 8 and 9 in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	11,185 32
6087	Henrietta Blumenberg.....	Awards Nos. 663 and 664, in the matter of acquiring title to White Plains road, 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, dated May 16, 1903....	" 6	244 84	6265	The United Real Estate and Trust Company.....	Awards Nos. 1A, 2 and 3 in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	7,052 04
6088	New York Building Loan Banking Company.....	Award No. 404, in the matter of acquiring title to White Plains road, 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, dated May 16, 1903....	" 6	5,267 23	6266	Thomas O'Reilly....	Award No. 13 in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward, in pursuance of an order of Supreme Court, dated February 17, 1903.....	" 13	84 64
6089	Thos. C. Smith.....	Expert services in the matter of opening West One Hundred and Fifty-eighth street, from St. Nicholas avenue to Edgecombe road, April 6 to 27, 1903.....	" 4	125 00	6267	M. P. Belmont Voullaire.....	Award No. 94 in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward, in pursuance of an order of Supreme Court, dated April 23, 1903.....	" 13	1,283 87
6090	Thos. C. Smith.....	Expert services in the matter of opening Northern avenue, from West One Hundred and Eighty-first street to 775 feet northerly, March 27 to May 22, 1903.....	" 4	300 00	6333	18 Ferdinand R. Minnath, as assignee of Joseph G. Switzer, as assignee of Ghislane Durant.....	Award No. 49, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	544 42
6134	The Chamberlain of the City of New York.....	Award No. 311, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, Twenty-fourth Ward, first partial and separate report, in pursuance of an order of the Supreme Court, dated May 14, 1903.....	" 6	459 80	6334	Mary Ann Kerr....	Awards Nos. 18, 31 and 54, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward.....	" 13	544 40
6144	13 The Collector of Assessments and Arrears.....	On account of Awards Nos. 36 and 37 to be applied in payment of taxes and assessments and Croton water rent in the matter of opening Union avenue, from north side of East One Hundred and Fifty-sixth street to Boston road in Twenty-third Ward, in pursuance of an order of Supreme Court, dated April 18, 1899....	" 9	296 65	6355	Martin Bleser and Luise Bleser....	Award No. 28, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	245 00
6145	Department of Water Supply, Gas Electricity.....	Balance of Awards Nos. 36 and 37 to be applied in payment of taxes and assessments and Croton water rent in the matter of opening Union avenue, from north side of East One Hundred and Fifty-sixth street to Boston road in the Twenty-third Ward, in pursuance of an order of Supreme Court, dated April 18, 1899....	" 8	36 02	6356	Henry Batjer.....	Award No. 53, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	544 42
6146	Keuffel & Esser Company.....	Blue prints, etc.....	" 8	7 30	6357	James J. Phelan....	Award No. 74, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	224 59
6147	William A. Dawson.....	Gold lettering.....	" 8	182 05	6358	Sophia Pritz.....	Award No. 20, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	194 28
6159	The Collector of Assessments and Arrears.....	On account of Award No. 32 to be applied in payment of taxes and assessments in the matter of opening Nelson avenue, from Kemp place to Boscobel avenue, in the Twenty-third and Twenty-fourth Wards, in pursuance of an order of Supreme Court, February 19, 1900.....	" 9	2,049 35	6359	James Welton.....	Award No. 56, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	366 83
6160	The Collector of Assessments and Arrears.....	Balance of Award No. 32 to be applied in payment of taxes and assessments in the matter of opening Nelson avenue, from Kemp place to Boscobel avenue, in the Twenty-third and Twenty-fourth Wards, in pursuance of an order of Supreme Court, February 19, 1900.....	" 9	1,526 73	6360	John J. Brady.....	Award No. 108, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	935 27
6161	John B. Haskins, as residuary legatee by and under the will of John B. Haskins, deceased.....	Award No. 4 in the matter of opening Welch street, from the New York & Harlem R. R. to Webster avenue, in the Twenty-fourth Ward.....	" 9	50 00	6361	Mary D. Fischer, formerly Mary D. Blair.....	Seven-eighths of Award No. 88, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward.....	" 13	65 49
6211	16 Charles A. Berrian.	Expert services in the matter of opening Hewitt place, from Leggett avenue to Westchester avenue, January 2 to 15, 1903.....	" 10	150 00	6362	Maggie Scheppelmann.....	One-sixteenth of Award No. 88, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward.....	" 13	4 68
6212	Charles A. Berrian.	Expert services in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, etc., January 5 to July 15, 1902.....	" 8	75 00	6363	Elizabeth Scheppelmann.....	One-sixteenth of Award No. 88, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward.....	" 13	4 68
6213	Charles A. Berrian.	Expert services in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Concourse, June 1 to 11, 1902....	" 10	100 00	6364	Mary D. Fischer, formerly Mary D. Blair.....	Award No. 89, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	74 85
6214	Charles A. Berrian.	Expert services in the matter of opening East Two Hundred and Thirty-third street, from Jerome avenue to Bronx river, October 1 to December 12, 1902.....	" 10	210 00	6365	Bernard Gerdes....	Award No. 101, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	1,268 00
6215	Eugene L. Bushe....	Supplementary and additional Commissioner's fees in the matter of acquiring title to West One Hundred and Seventieth street, between Kingsbridge road and Haven avenue, in the Twelfth Ward.	" 6		6366	John Hemmer, Jr..	Award No. 17, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	136 10
					6367	Nora Harrington...	Award No. 79, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	74 85
					6368	Mary Ketcham....	Award No. 105, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	252 66
					6369	William Robert King and William James Wallace.....	Award No. 90, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	862 08
					6370	Eugene Kaner.....	One-half of Award No. 103, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward.....	" 13	81 04
					6371	John Miles.....	Awards Nos. 97 and 98, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward.....	" 13	1,037 39
					6372	Mary Haworth....	Awards Nos. 62 and 78, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward.....	" 13	159 91
					6373	Magdalena Birngruber.....	Award No. 83, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	149 71
					6374	Adelaide F. Colburn, as administratrix of the goods, chattels and credits of Sarah P. Bullard, deceased.....	Award No. 65a, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward....	" 13	36 66
					6375	Adelaide F. Colburn, as administratrix of the goods, chattels and credits of Sarah P. Bullard, deceased.....	Awards Nos. 63 and 65, in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward.....	" 13	330 04



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
6376	Remington Type- writer Company.	Covers, etc. in the matter of opening Walton avenue from Tremont avenue to Fordham road, Twenty-fourth Ward...	" 12	5 14	6449	Arthur J. Moore...	Commissioner's fees in the matter of opening and extending Johnson avenue, from Spuyten Duyvil road to West Two Hundred and Thirtieth street, in the Twenty-fourth Ward...	" 16	582 00
6377	William D. Leonard	Commissioner's fees, in the matter of a Public Drive, Speedway, March 19, 1902, to May 21, 1903 (chap. 102, Laws of 1893).....	" 12	660 00	6450	Matthew Chalmers...	Commissioner's fees in the matter of a public drive speedway, November 13, 1901, to May 21, 1903. (Chap. 102, Laws of 1893).....	" 12	780 00
6378	Charles A. Berrian.	Expert services in the matter of opening Tremont avenue from Bronx river to Eastern Boulevard, etc., June 1, 1902, to May 21, 1903.....	" 12	2,460 00	6451	Geo. C. Coffin.....	Commissioner's fees in the matter of a public drive speedway, November 13, 1901, to May 21, 1903. (Chap. 102, Laws of 1903).....	" 12	740 00
6379	Michael Halpin....	Commissioner's fees, in the matter of acquiring title to Buckhout street from the Grand Boulevard and Concourse to Ryer avenue, in Twenty-fourth Ward.....	" 16	182 00	6452	Emanuel Blumen- stiel .....	Commissioner's fees in the matter of acquiring lands for St. Nicholas Park, February 24 to July 18, 1902. (Sec. 5, chap. 366, Laws of 1894).....	" 5	350 00
6380	William B. Calvert.	Commissioner's fees, in the matter of acquiring title to Buckhout street from the Grand Boulevard and Concourse to Ryer avenue, in Twenty-fourth Ward.....	" 16	648 00	6453	Gilbert M. Speir....	Commissioner's fees in the matter of acquiring lands for St. Nicholas Park, February 24 to July 18, 1902. (Sec. 5, chap. 366, Laws of 1894).....	" 5	350 00
6381	Joseph Gordon.....	Commissioner's fees, in the matter of acquiring title to Buckhout street from the Grand Boulevard and Concourse to Ryer avenue, in Twenty-fourth Ward.....	" 16	654 00	6454	Geo. M. Van Hoesen .....	Commissioner's fees in the matter of acquiring lands for St. Nicholas Park, February 24 to July 18, 1902. (Sec. 5, chap. 366, Laws of 1894).....	" 5	350 00
6415	19 Sylvan Lehmayr...	Awards Nos. 51 and 60, in the matter of opening Walton avenue from Tremont avenue to Fordham road, in Twenty-fourth Ward.....	" 13	159 91	6455	Norval H. Wardell..	Services as Stenographer to St. Nicholas Park Commission, March 27 to July 18, 1902. (Chap. 366, Laws of 1894)...	" 5	128 55
6416	Ellen A. Ashman..	Award No. 76, in the matter of opening Walton avenue from Tremont avenue to Fordham road, in Twenty-fourth Ward.	" 13	323 26	6456	James R. Torrance.	Services as Clerk to St. Nicholas Park Commission, March 27 to July 18, 1902. (Chap. 366, Laws of 1894).....	" 5	283 10
6417	Charles A. Berrian.	Award No. 57, in the matter of opening Walton avenue from Tremont avenue to Fordham road, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated May 4, 1903.....	" 13	136 10	6457	Wilber McBride....	Commissioner's fees in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 5	786 00
6418	Walter C. Rollins...	Award No. 90, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	828 64	6458	Pierre G. Carroll...	Commissioner's fees in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 5	816 00
6419	Philip Rodenbach...	Award No. 67, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	149 71	6459	Edwin A. Watson..	Commissioner's fees in the matter of opening and extending Bassford avenue, from East One Hundred and Eighty-second street to Third avenue, in the Twenty-fourth Ward.....	" 5	806 00
6420	Ernst Schuhmacher.	Awards Nos. 26 and 37, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	146 98	6480	20 Mary C. Vaupel....	Nine-sixteenths of Awards Nos. 40 and 41, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	249 99
6421	Ellen A. Ashman...	Award No. 76A, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	810 00	6481	Oscar H. Vaupel, as Committee of the Estate of Freder- ick W. Fenner, a lunatic .....	Seven-sixteenths of Awards Nos. 40 and 41, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	194 44
6422	Catherine Moessner.	One-half of Awards Nos. 34 and 41, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	68 05	6482	Lillian A. Wolff....	Award No. 13B, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	1,100 00
6423	Mary Ann Josephine Murphy .....	One-half of Awards Nos. 34 and 41, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	68 05	6483	Julia Jones Williams	Award No. 31, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	273 50
6424	Catharine Kountze..	Four-fortieths of Awards Nos. 1, 4 and 5, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward...	" 13	3,061 97	6484	Julia Jones Williams	Award No. 13A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	523 50
6425	Peter J. Keelan.....	Awards Nos. 29 and 35, in the matter of opening Walton avenue from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	141 81	6485	Mary Albaugh.....	Award No. 23, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	1 36
6426	Jos. B. Kaiser.....	Award No. 77, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	359 33	6486	Mary Albaugh.....	Award No. 23A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	450 00
6427	Delia A. Murphy...	Award No. 81, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	149 71	6487	Clara Horn.....	Award No. 16, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	169 57
6439	Cornelius J. Earley.	Award No. 16, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	68 05	6488	John C. Blake.....	Awards Nos. 2 and 12, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	1,504 25
6440	Ann Delaney.....	Award No. 22, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	76 55	6489	John E. L. Burleton	Award No. 3, in the matter of opening Mount Hope place from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	273 50
6441	James Delaney.....	Award No. 27, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	176 93	6490	John E. L. Burleton	Award No. 3A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	1,900 00
6442	Ellen Dougherty....	Award No. 15, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	68 05	6491	Susanna W. Carval- ho, formerly Su- sanna Walker...	Award No. 10A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	2,000 00
6443	Thos. Clarkin.....	Award No. 93, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	262 29	6492	Alex. P. Kinnan....	Award Nos. 8 and 9, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	547 00
6444	The United Real Estate & Trust Company .....	Thirty-five-fortieths of Awards Nos. 1, 4 and 5, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 13	26,792 20	6493	Albert Schreiner...	Award No. 32, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	273 50
6445	Kitty O. R. New- hoff, formerly Kitty O. R. Smith .....	ne-fortieth of Awards Nos. 1, 4 and 5, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward..	" 13	765 49	6494	Albert Schreiner...	Award No. 32A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	525 90
6446	Wm. D. Miller.....	Award No. 478A, in the matter of acquiring title to White Plains road, 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, June 13, 1903.....	" 18	1,069 03	6495	Amelie Raffin.....	Award No. 37, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	1 36
6447	James R. Torrance.	Commissioner's fees in the matter of opening and extending Johnson avenue, from Spuyten Duyvil road to West Two Hundred and Thirtieth street, in the Twenty-fourth Ward..	" 16	582 00	6496	Amelie Raffin.....	Award No. 37A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	446 00
6448	F. B. Delahanty....	Commissioner's fees in the matter of opening and extending Johnson avenue, from Spuyten Duyvil road to West Two Hundred and Thirtieth street, in the Twenty-fourth Ward..	" 16	554 00	6497	Frederick A. Reiss.	Awards Nos. 33A and 34A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	1,327 90
					6498	Frederick A. Reiss.	Awards Nos. 33 and 34 in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	615 37
					6499	Eleanor L. Roz (or Laura Roz) .....	Award No. 21, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward.....	" 16	1 36



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
6500 1903.	Eleanor L. Roz (or Laura Roz) .....	Award No. 21A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward .....	1903.		6525 1903.	Emma Wuesthoff and Bertha Wuesthoff .....	Award No. 20, in the matter of opening Broadway, from the present southerly terminus, in the Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward .....	1903.	
6501	Theo. Roehrs .....	Awards Nos. 18, 19, 25 and 27A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward .....	" 16	285 00	6526	Charles Ahnemann and Disry Younkheere ....	Award No. 47, in the matter of opening Broadway, from the present southerly terminus, in the Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward .....	" 16	6,250 95
6502	Henrietta Loewns ..	Award No. 38A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward .....	" 16	711 10	6527	John Parsons .....	Award No. 25A, in the matter of opening Broadway, from the present southerly terminus, in the Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward .....	" 16	600 00
6503	Henrietta Loewns ..	Award No. 38, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward .....	" 16	423 20	6533	22 Frank Schaeffler ..	One-third of Award No. 2, in the matter of opening Garden street, from Grote street to Southern Boulevard, in the Twenty-fourth Ward .....	" 16	1,000 00
6504	Charrie S. Marshuetz .....	Award No. 35, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward .....	" 16	1 36	6534	Joseph Schaeffler ..	One-third of Award No. 2, in the matter of opening Garden street, from Grote street to Southern Boulevard, in the Twenty-fourth Ward .....	" 16	2,013 94
6505	Eugenie J. B. Crawford (formerly Eugenie Jannette Buffenburgh) ....	Award No. 36A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward .....	" 16	41 02	6535	Frank Schaeffler and Joseph Schaeffler as executors of and trustees under the last will and testament of Joseph Schaeffler, deceased ..	One-third of Award No. 2, in the matter of opening Garden street, from Grote street to Southern Boulevard, in the Twenty-fourth Ward .....	" 16	2,013 95
6506	Eugenie J. B. Crawford (formerly Eugenie Jannette Buffenburgh) ....	Award No. 36, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward .....	" 16	1,000 00	6536	Helena Rohleder ..	One-half of Award No. 49, 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 .....	" 16	2,013 95
6507	Susanne W. Carvallo (formerly Susanna Walker)	Awards Nos. 10 and 11, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward .....	" 16	547 00	6537	Henry Rohleder ..	One-half of Award No. 49, 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 .....	" 16	5,976 53
6508	Marcella Crinnion ..	Award No. 16A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward .....	" 16	273 50	6538	John Carew .....	Award No. 18, in the matter of opening and extending Lyman place, from East One Hundred and Sixty-ninth street and Stebbins avenue to Freeman street, in the Twenty-third Ward .....	" 16	5,976 53
6509	Amelia W. Dusenbury .....	Award No. 50, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward .....	" 16	469 73	6539	Mrs. Rose Anderson	Awards Nos. 34 and 35, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward .....	" 16	1,528 36
6510	Sarah Danzig .....	Award No. 22A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward .....	" 16	547 00	6540	Joseph J. O'Leary and Mary J. O'Leary .....	On account of Award No. 12, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward .....	" 16	4,219 06
6511	Sarah Danzig .....	Award No. 22, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward .....	" 16	710 35	6541	Joseph J. O'Leary and Mary J. O'Leary .....	Balance of Award No. 12, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward .....	" 16	100 00
6512	Lillian A. Wolff ..	Awards Nos. 6, 15 and 15 A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward .....	" 16	1 36	6542	John W. Phillips ..	Awards Nos. 36 and 37, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward .....	" 16	2,400 38
6513	Sylvester Pope, Wm. L. Condit and Edward P. Schell, as executors of and trustees under the last will and testament of Josephine L. Peyton, deceased .....	Award No. 14, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward .....	" 16	276 23	6543	Edward Q. Payne ..	Awards Nos. 16 and 17, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward .....	" 16	734 71
6514 June 20	Julia E. Ward, Melvin T. Hard, Frank W. Hard and Wm. A. Hard, as executors of the last will and testament of Julia Hard, deceased ..	Award No. 47, in the matter of opening Mount Hope place, from Anthony avenue to Jerome avenue, in the Twenty-fourth Ward .....	" 16	547 00	6544	John Parsons .....	Award No. 25, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward .....	" 16	3,732 30
6515	Catherine Bigley (formerly Catherine Dewhurst), Gabella Urban (formerly Gabella Urban and Geo. F. Dewhurst) ..	Awards Nos. 4, 5, 7 and 24, in the matter of opening Mount Hope place, from Anthony avenue to Jerome avenue, in the Twenty-fourth Ward .....	" 16	1,094 00	6545	Anna Carroll .....	Award No. 49, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward .....	" 16	12,462 75
6516	Catherine Bigley (formerly Catherine Dewhurst), Gabella Urban (formerly Gabella Urban and Geo. F. Dewhurst) ..	Award No. 24A, in the matter of opening Mount Hope place, from Anthony avenue to Jerome avenue, in the Twenty-fourth Ward .....	" 16	800 00	6546	Louisa Dash .....	Awards Nos. 41, 42 and 43, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward .....	" 16	1,200 00
6517	Wm. Johnson .....	One-half of Award No. 24, in the matter of opening Broadway, from the present southerly terminus, in the Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward .....	" 16	2,925 81	6547	Dometille Denison ..	On account of Awards Nos. 26, 27 and 28, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward .....	" 16	6,685 51
6518	Edmund Charles Johnson .....	One-half of Award No. 23, in the matter of opening Broadway, from the present southerly terminus, in the Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward .....	" 16	2,925 81	6548	Dometille Denison ..	Balance of Awards Nos. 26, 27 and 28, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward .....	" 16	2,842 36
6519	Knickerbocker Trust Company, as receiver of estate of Maria Shradly, deceased .....	Awards Nos. 14 and 15, in the matter of opening Broadway, from the present southerly terminus, in the Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward .....	" 16	2,231 55	6549	Peter Delaney .....	Award No. 50, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward .....	" 16	15,307 58
6520	John Gilbert .....	Award No. 10, in the matter of opening Broadway, from the present southerly terminus, in the Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward .....	" 16	6,187 00	6550	Archibald M. Shradly	Award No. 32, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward .....	" 16	1,200 00
6521	Mary Hummel ....	Award No. 22, in the matter of opening Broadway, from the present southerly terminus, in the Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward .....	" 16	2,225 67	6551	Martha L. Shradly, Archibald M. Shradly and Anna A. White .....	Award No. 31, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward .....	" 16	659 00
6522	Emma Herriott .....	On account of Award No. 9, in the matter of opening Broadway, from the present southerly terminus, in the Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward .....	" 16	2,000 00	6552	Morris Raab .....	Award No. 40, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward .....	" 16	1,319 35
6523	Emma Herriott .....	Balance of Award No. 9, in the matter of opening Broadway, from the present southerly terminus, in the Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward .....	" 16	2,326 07					554 62
6524	John Halpin .....	Award No. 11, in the matter of opening Broadway, from the present southerly terminus, in the Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward .....	" 16	9,204 16					



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6600	1903.	Francis M. Varian and Rachel Studwell	Award No. 52, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	1903.		6623	1903.	Robert E. Simon...	Commissioners' fees in the matter of acquiring title to West One Hundred and Fifty-eighth street, from St. Nicholas avenue to Edgecombe road, in Twelfth Ward	18	490 00
6601		Daniel B. Freedman	Award No. 8, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	1,500 00	6624		John P. Burns....	Commissioners' fees in the matter of acquiring title to West One Hundred and Fifty-eighth street, from St. Nicholas avenue to Edgecombe road, in Twelfth Ward	" 18	566 00
6602		Daniel T. Hawhurst	Award No. 53, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	9,739 21	6625		Marianna A. Ogden	Award No. 2, in the matter of opening Nelson avenue, from Boscobel avenue to Featherbed lane, in Twenty-fourth Ward	" 18	5,721 24
6603		Alex. J. Herriott...	Award No. 13, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	1,300 00	6670	23	Thomas S. Bassford.	Amount of Attorney's fees, deducted from Award No. 5, in the matter of opening a public place bounded by East One Hundred and Sixty-first street, Elton avenue, East One Hundred and Sixty-second street and Washington avenue, and also a public place bounded by East One Hundred and Sixty-first street, Washington avenue, East One Hundred and Sixty-second street and Brook avenue, in Twenty-third Ward, first partial and separate report, in pursuance of an order of the Supreme Court, dated May 27, 1903, granting a peremptory writ of mandamus	" 16	351 69
6604		Elizabeth F. Hummel	One-fourth of Award No. 22a in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	1,652 94	6671		J. H. Timmerman, City Paymaster..	Payroll of Assistants, June, 1903.	" 22	7,565 80
6605		Margaret Hummel..	One-fourth of Award No. 22a, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	1,652 94	6672		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistants, June, 1903.	" 22	87 50
6606		William F. Hummel.	One-fourth of Award No. 22a, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	1,652 95	6733	24	Kitty O. R. Neuhoff (formerly Kitty O. R. Smith)...	One-fortieth of Awards Nos. 19, 20 and 21, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in Twenty-fourth Ward	" 18	461 70
6607		Mary L. Hummel...	One-fourth of Award No. 22a, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	1,652 95	6734		Elias Spingarn....	Award No. 26, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in Twenty-fourth Ward	" 18	10,002 61
6608		Annie M. English...	On account of Award No. 33, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	800 00	6735		Henry M. MacCracken	Award Nos. 34 and 34A, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in Twenty-fourth Ward	" 18	20,258 83
6609		Annie M. English..	Balance of Award No. 33, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	733 37	6736		Catharine Kountze..	Four-fortieths of Awards Nos. 19, 20 and 21, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in Twenty-fourth Ward	" 18	1,846 80
6610		Charles B. Meyer...	Award No. 21, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	6,250 95	6737		Moses Devoe.....	Awards Nos. 55, 56 and 57, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in Twenty-fourth Ward	" 18	13,689 27
6611		Peter King	Award No. 18, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	2,951 91	6738		Hermann H. Cammann, as executor of and trustee under the last will and testament of Lewis G. Morris, deceased.	Awards Nos. 11, 12 and 18, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in Twenty-fourth Ward	" 18	31,986 86
6612		Patrick King	Awards No. 48 and 51, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	3,600 00	6739		Fielding L. Marshall, Henry R. Sutphen and Wm. Waller, as executor of the last will and testament of Susanna P. Lees, deceased	Awards Nos. 6 and 8, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in Twenty-fourth Ward	" 18	27,150 99
6613		Martin C. Larkin...	Award No. 48½, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	500 00	6740		Theo. E. Macy....	One-half of Award No. 1, in the matter of acquiring title to Macy place, from Prospect avenue to Hewitt place, in Twenty-third Ward	" 18	8,783 61
6614		Max Marx, as assignee of David Stewart, as assignee of Alex. Davidson	Award No. 38, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	1,961 41	6744		Reporting and Printing Co. of New York	Stenography and typewriting, June 1 to 15, 1903.	" 22	1,742 85
6615		Charles Wersbecker.	On account of Award No. 24, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	4,000 00	6745		Reporting and Printing Co. of New York	Stenography and typewriting, June 1 to 15, 1903.	" 22	32 96
6616		Charles Wersbecker.	Balance of Award No. 24, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward, to the southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 16	2,595 47	6741		Helen M. Macy....	One-sixth of Award No. 1, in the matter of acquiring title to Macy place, from Prospect avenue to Hewitt place, in Twenty-third Ward	" 18	2,927 87
6617		Andrew H. Green and Marianna A. Ogden, as sole surviving executors of and trustees under the last will and testament of William B. Ogden, deceased	Award No. 1, in the matter of opening Nelson avenue, from Boscobel avenue to Featherbed lane, in Twenty-fourth Ward	" 18	14,211 96	6742		Mary H. Macy....	One-sixth of Award No. 1, in the matter of acquiring title to Macy place, from Prospect avenue to Hewitt place, in Twenty-third Ward	" 18	2,927 87
6618		F. Dovaie	Expert services in the matter of Northern avenue, at West One Hundred and Eighty-first street, 775 feet north of, June 17, 1903	" 17	50 00	6743		Agnes L. Wheeler..	One-sixth of Award No. 1, in the matter of acquiring title to Macy place, from Prospect avenue to Hewitt place, in Twenty-third Ward	" 18	2,927 87
6619		Chas. A. Jackson...	Supplemental and additional Commissioners' fees, in the matter of opening and extending a new street, from Chambers to Reade streets, in Sixth Ward	" 18	816 00	6778		Henry L. Cammann and Isabella Mali Cammann	Two-sixths of Awards Nos. 27A and 33A, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road in the Twenty-fourth Ward	" 18	7,380 27
6620		Henry L. Nelson...	Supplemental and additional Commissioners' fees, in the matter of opening and extending a new street, from Chambers to Reade streets, in Sixth Ward	" 18	144 00	6779		Elizabeth D. Camp.	Award No. 13, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward	" 18	3,323 00
6621		John Larkin.....	Supplemental and additional Commissioners' fees, in the matter of opening and extending a new street, from Chambers to Reade streets, in Sixth Ward	" 18	644 00	6780		Elizabeth D. Camp.	Award No. 13A, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward	" 18	2,000 00
6622		Benj. S. Wise.....	Commissioners' fees in the matter of acquiring title to West One Hundred and Fifty-eighth street, from St. Nicholas avenue to Edgecombe road, in Twelfth Ward	" 18	636 00	6781		Henry A. Dewey...	Award No. 16, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward	" 18	74 06
						6782		Hugh J. Grant....	Award Nos. 49, 50 and 51, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward	" 18	36,204 07
						6783		James Griffin.....	Award Nos. 42 and 42A, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward	" 18	12,910 25
						6784		The University of the City of New York	Award No. 33, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward	" 18	16,568 03
						6785		The United Real Estate and Trust Company	Thirty-five-fortieths of Awards Nos. 19, 20 and 21, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward	" 18	16,159 60
						6786		Geo. G. Frelinghuysen, as trustee for Mabel Powel (formerly Mabel Hobbs)...	One-third of Award No. 62, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward	" 18	5,357 56



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6787	1903.	Florence Thorpe (formerly Florence Hobbs) ...	One-third of Award No. 62, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward....	1903.		6819	1903.	Fielding L. Marshall and Gilbert L. Hall as trustees under the last will and testament of Randall Lee Gibson, deceased .....	One-ninth of Award Nos. 9 and 10 in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road in the Twenty-fourth Ward....	1903.	
6788		Mary E. Arnold (formerly Mary E. Hobbs).....	One-third of Award No. 62, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward....	" 18	5,357 56					" 18	2,083 14
6789		John S. White.....	Award No. 14, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward....	" 18	5,357 57	6820		Warwick Emile Montgomery as trustee for Leita M. White.....	One-sixth of Award Nos. 9 and 10 in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road in the Twenty-fourth Ward....	" 18	3,124 71
6790		Louis Brushaber....	Award No. 23, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward....	" 18	2,272 02	6821		Eleanor Kirk .....	Award Nos. 37 and 37A in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road in the Twenty-fourth Ward .....	" 18	1,374 20
6851	25	Henry E. Stevens..	Award No. 64, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward....	" 18	226 18	6822		Martha E. Neill....	Award No. 60B in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road in the Twenty-fourth Ward .....	" 18	1,250 00
6852		Gustav H. Schwab..	Award No. 32, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward....	" 18	1,119 73	6865		Marianna A. Ogden.	Award Nos. 4, 5 and 7 in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road in the Twenty-fourth Ward....	" 18	22,614 19
6853		Catharine Elizabeth Schwab .....	Awards Nos. 30 and 31, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward....	" 18	5,395 96	6866		Jacob Stout and G. Lee Stout as executors and trustees under the last will of John W. Stout, deceased .....	Award No. 3 in the matter of acquiring title to a public place or square lying south-erly to 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 .....	" 18	1,391 06
6854		Preston Johnson Gibson .....	One-ninth of Awards Nos. 9 and 10, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward....	" 18	2,551 44	6867		The Banks Law Publishing Company .....	Law books.....	" 22	28 75
6855		Tobias R. Gibson...	One-ninth of Awards Nos. 9 and 10, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward....	" 18	2,083 14	6877	26	Andrew H. Green and Marianna A. Ogden, as surviving executors of and trustees under the last will and testament of William B. Ogden, deceased .....	Award No. 3, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward.....	" 18	3,597 10
6856		Chas. F. Hotmer...	Awards Nos. 40 and 40A, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward.....	" 18	3,346 36	6878		Charles A. Berrian.	Expert services in the matter of opening Barretto street, from Westchester avenue to Edgewater road, from June 1 to August 1, 1902.....	" 18	400 00
6857		John Jos. Donnelly, as administrator of the goods, chattels and credits of Angie D. Donnelly, deceased .....	Award No. 60A, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward.....	" 18	1,000 00	6879		W. L. Gilbert.....	Carpenter work, etc.....	" 18	19 90
6858		Wm. C. Church....	Award No. 2, in the matter of opening Nelson avenue, from Boscobel avenue to Featherbed lane, in the Twenty-fourth Ward .....	" 18	6,923 11	6902		S. H. Mapes.....	Expert services in the matter of opening Barretto street, from Westchester avenue to Edgewater road, from June 11 to July 24, 1902 .....	" 22	170 00
6859		Elizabeth Sacchi, as trustee for Gustavus A. Sacchi, Jr. ....	One-third of Awards Nos. 41 and 41A, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward....	" 18	511 49	6915	27	Lottie A. Field....	On account of Award No. 479, in the matter of acquiring 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, dated May 28, 1903...	" 22	2,500 00
6860		Mary Elizabeth Sacchi .....	Two-thirds of Awards Nos. 41 and 41A, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward....	" 18	1,022 00	6916		Lottie A. Field....	Balance of Award No. 479, in the matter of acquiring 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, dated May 28, 1903...	" 22	2,286 97
6861		Ellen M. Hennessy.	One-half of Award No. 20, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward.....	" 18	143 44	6917		Charles A. Berrian..	Expert services in the matter of opening Bryant street from East One Hundred and Seventy-sixth street to East One Hundred and Eighty-second street, November 1, 1901, to April 29, 1902.....	" 22	510 00
6862		Daniel Bradley....	One-quarter of Award No. 20, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward....	" 18	71 72	6918		Charles A. Berrian..	Expert services in the matter of opening East One Hundred and Seventy-sixth street from Arthur avenue to the South-ern Boulevard, June 1 to November 20, 1903.....	" 22	700 00
6863		Mary B. Bradley....	One-quarter of Award No. 20, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward....	" 18	71 73	6945	29	Lucy G. Barnard and Vashti G. Eaton .....	Award No. 1, in the matter of acquiring title to a public place or square lying south-erly of East One Hundred and Thirty-eighth street, bounded by East One Hundred and Thirty-eighth street, Mott avenue and Railroad avenue east, in Twenty-third Ward.....	" 18	57,945 90
6805		Mail & Express Co.	Advertising notices.....	Mar. 31	621 60	6983	30	Joseph Stickney ....	Amount of additional interest on Award No. 25, in the matter of acquiring title in fee to certain lands, etc., including uplands and land under water, or rights therein, fronting upon Riverside Park, as an for a part or extension of the Riverside Park, and for public docks, wharves and commercial purposes, chapter 152, Laws of 1894, third separate report .....	" 25	1,740 61
6806		Wm. G. Davies....	Commissioner's fees, in the matter of acquiring title to Carroll place, from East One Hundred and Sixty-fifth street to McClellan street, in the Twenty-third Ward .....	June 16	400 00	6984		Jane Whiting, John H. Davis, as executor of the last will and testament of Amelia Whiting Davis, deceased; Sarah W. Rives, wife of George L. Rives; George L. Rives, as substituted trustee of Jane Whiting, under the will of Sarah S. Whiting, deceased; George L. Rives, as surviving trustee of Amelia Whiting Davis, under the will of Sarah L. Whiting, deceased; George L. Rives and John H. Davis, as executors and trustees under the will of Augustus Whiting, deceased.....	Amount of additional interest on Award No. 28, in the matter of acquiring title and fee to certain lands, etc., including uplands and land under water, or rights therein, fronting upon Riverside Park, as an for a part or extension of the Riverside Park, and for public docks, wharves and commercial purposes, chapter 152, Laws of 1894, third separate report .....	" 25	1,740 94
6807		Wm. B. Davis, assignee of Matthew F. Neville.	Commissioner's fees, in the matter of acquiring title to Carroll place, from East One Hundred and Sixty-fifth street to McClellan street, in the Twenty-third Ward .....	" 16	430 00						
6808		Thos. J. McManus.	Commissioner's fees, in the matter of acquiring title to Carroll place, from East One Hundred and Sixty-fifth street to McClellan street, in the Twenty-third Ward .....	" 16	470 00						
6809		Ellen M. Hennessy.	Award No. 25, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward .....	" 18	6,154 24						
6810		Maria Rodman ....	Award No. 22, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road in the Twenty-fourth Ward.....	" 18	3,170 20						
6811		Frederick W. Devoe	Award Nos. 52 and 53 in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward.....	" 18	7,146 88						
6812		Kate M. Taylor....	Award No. 46 in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road in the Twenty-fourth Ward.....	" 18	159 16						
6813		Leita M. White....	Award Nos. 9 and 10 in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road in the Twenty-fourth Ward.....	" 18	3,124 71						
6814		Alfred J. Taylor...	Two-thirds of Award Nos. 35, 35A, 35B, 36, 36A, 44, 45 and 48 in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward....	" 18	5,468 91						
6815		William D. Peck...	One-third of Awards Nos. 35, 35A, 35B, 36, 36A, 44, 45 and 48 in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road in the Twenty-fourth Ward.....	" 18	2,734 45						
6816		Virginia Boyd .....	Award No. 43 in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road in the Twenty-fourth Ward.....	" 18	62 44						
6817		Warwick Emile Montgomery .....	One-third of Award Nos. 9 and 10 in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road in the Twenty-fourth Ward.....	" 18	6,249 41						
6818		Amy Fisher Moore..	Award No. 47 in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road in the Twenty-fourth Ward.....	" 18	148 19						
											2,085,006 63
											340 69
											\$2,084,665 94



## Fire Department Fund For Sites, Buildings, Etc.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.		(Chap. 76, Laws of 1894; chap. 378, Laws of 1897.)	1903.	
3395 April 3	Tolmie & Kerr....	On account of Contract No. 6208, for alterations, etc., to quarters of Engine Company 22 at No. 159 East Eighty-fifth street.....	Mar. 17	\$4,730 00
3487 6	Title Guarantee & Trust Company.	Examination of title, etc.....	" 17	108 38
3488	The Title Insurance Company, New York .....	Examination of title, etc.....	" 17	114 25
3870 15	Tolmie & Kerr....	On account of Contract No. 6208, for alterations, etc., to the quarters of Engine Company 22 at No. 159 East Eighty-fifth street.....	April 3	1,576 67
3967 17	E. G. Soltmann....	Blue prints, etc.....	" 1	82 56
3968	Alex. Stevens....	Disbursements, February and March, 1903 .....	" 13	19 10
4459 27	Fanning & Reilly..	On account of Contract No. 6056, for the erection and completion of a building at Nos. 105 and 107 East One Hundred and Second street, for an engine company.....	" 13	11,220 00
4487 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Buildings, April, 1903.....	" 27	420 83
4515 30	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 13	25 43
4594 May 1	Howard & Morse....	Electrical ventilator, etc.....	Mar. 10	925 00
4706 5	Lawrence J. Rice..	On account of Contract No. 5806, for the erection and completion of a building to be located on the westerly side of White Plains road, 300 feet northerly from the north side of Julianna street, Borough of The Bronx, for quarters for Engine Company 62.....	April 27	7,381 19
4707	Thomas B. Leahy..	In full (less repairing security) of Contract No. 5567, for altering the building of Engine Company 9, situated at No. 55 East Broadway .....	" 3	4,832 98
4735 6	The Safety Insulated Wire and Cable Company, assignee of Commercial Construction Company.....	On account of Contract No. 6105, for extending and improving the Fire Alarm Telegraph system, in the Borough of Manhattan .....	" 1	5,379 60
4808 8	J. Rudolphy.....	Surveying .....	" 27	220 00
4885 11	John J. Dooley....	Excavating rock .....	Mar. 28	125 75
5071 15	Fanning & Reilly..	On account of Contract No. 6563, for erection and completion of a building for Engine Company 41 .....	May 7	5,576 00
5090 16	The Bradley & Currier Company...	Purchase of premises known by the street Nos. 282 and 284, Spring street .....	" 11	25,000 00
5207 19	Thomas B. Leahy..	On account of Contract No. 6055, for erection and completion of a building on the southerly side of Beekman street, 109 feet 10 1/2 inches easterly side of William street, for Engine Company 32.....	" 7	8,619 00
5399 25	Fanning & Reilly..	Erection of three buttress piers, etc. ....	" 12	182 00
5400	Tolmie & Kerr....	In full of Contract No. 6208 (less repairing security), for alterations, etc., to quarters of Engine Company 22, No. 159 East Eighty-fifth street.....	" 7	3,988 03
5422 26	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, May, 1903.....	" 25	500 00
5444	J. H. Timmerman, City Paymaster..	Supplementary payroll of Building Superintendent, May 19 to 31, 1903 .....	" 25	73 39
5529 28	William H. Wright & Son.....	On account of Contract No. 6058, for erection and completion of a building to be located on the northwest corner of Sedgwick avenue and One Hundred and Seventy-eighth street, Borough of The Bronx, for an engine company .....	" 19	5,538 09
5825 June 5	Fanning & Reilly..	On account of Contract No. 6563, for erection and completion of a building for Engine Company 41 .....	" 26	5,576 00
5826	J. Rudolphy.....	Survey of Nos. 278 to 284 Spring street, etc., March 18, 1903.....	" 26	45 00
6018 11	John F. Kolkebeck, Henry A. Kolkebeck and Gustave A. Kolkebeck...	On account of purchase of premises No. 280 Spring street, Borough of Manhattan.....	June 8	5,125 00
6019	John F. Kolkebeck, Henry A. Kolkebeck and Gustave A. Kolkebeck...	On account of purchase of premises No. 280 Spring street, Borough of Manhattan.....	" 8	1,594 64
6020	John F. Kolkebeck, Henry A. Kolkebeck and Gustave A. Kolkebeck...	On account of purchase of premises No. 280 Spring street, Borough of Manhattan.....	" 8	2,183 95
6021	John F. Kolkebeck, Henry A. Kolkebeck and Gustave A. Kolkebeck...	On account of purchase of premises No. 280 Spring street, Borough of Manhattan.....	" 8	3,005 31
6022	John F. Kolkebeck, Henry A. Kolkebeck and Gustave A. Kolkebeck...	Balance and in full of purchase of premises No. 280 Spring street, Borough of Manhattan.....	" 8	591 10
6287 17	Alex. Stevens....	Disbursements, April, 1903.....	" 5	9 57
6288	James R. Keane & Co. ....	Drawing stools.....	" 5	5 00
6755 24	Bureau of Highways .....	Repaving, etc. ....	" 15	20 00
6876 26	Title Guarantee and Trust Company.	Examination of the title to property south side of Spring street, 103.2 feet east of Hudson street.....	" 17	148 00
6931 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Buildings, June, 1903.....	" 26	708 33
Total.....				\$105,650 15

## Fund for Gratuitous Vaccination.

(Secs. 553 and 554 New York Consolidation Act of 1882; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)				
4374 April 24	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, April, 1903.....	April 24	\$900 00
5398 May 25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, May, 1903.....	May 23	900 00
6901 June 26	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, June, 1903.....	June 25	600 00
Total.....				\$2,400 00

## General Fund—City of New York.

(Chap. 466, Laws of 1901.)				
5634 June 2	E. R. L. Gould, as Chamberlain ....	Amount due the Public School Library Fund from the amount received as school moneys from the State of New York .....	May 27	\$22,184 50

## Hester Street Park Fund—William H. Seward Park.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.		(Chap. 676, Laws of 1897; chap. 466, Laws of 1901; chap. 293, Laws of 1895; chap. 320, Laws of 1887.)	1903.	
3362 April 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for sixteen days ending March 31, 1903.....	April 2	\$22 88
3874 15	Addison Johnson, Agent and Warden .....	Tree guards.....	April 6	180 00
3954 17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days ending April 15, 1903.....	" 16	21 92
4104 21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending April 17, 1903.....	" 20	24 50
4388 25	Thos. Cockerill & Son .....	On account of Contract No. 6698, for erection, etc., of pavilion in William H. Seward Park.....	" 20	14,173 75
4497 29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending April 24, 1903 .....	" 28	40 75
4656 May 4	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days ending April 30, 1903.....	May 2	15 13
5103 15	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days ending May 15, 1903.....	" 15	20 64
5617 June 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for sixteen days ending May 31, 1903.....	June 2	27 07
6257 17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days ending June 15, 1903.....	" 16	66 65
Total.....				\$14,593 29

## High School Fund.

(Chap. 412, Laws of 1897; chap. 751, Laws of 1900; chap. 466, Laws of 1901.)				
3828 April 14	P. J. Brennan.....	On account of Contract Nos. 3864 and 7152, for erecting new School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway .....	April 4	\$13,800 00
5308 May 21	P. J. Walsh.....	In full of Contract No. 3195, less amount retained for claim of George Livingston, etc., for erecting Girls' High School on One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue.....	" 3	145,508 90
5423 26	P. J. Brennan.....	On account of Contracts Nos. 3864 and 7152, for erecting new High School of Commerce .....	May 14	10,648 00
5584 June 1	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.....	April 28	12,250 00
5674 3	The United Engineering and Contracting Company .....	On account of Contract No. 5166, for installing electric light wiring, etc., in Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue.....	May 12	308 55
5744 4	Blake & Williams...	On account of Contract No. 5167, for installing heating and ventilating apparatus, etc., in Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue.....	" 12	345 10
6050 11	Louis Wechsler....	On account of Contract No. 3791, for erecting the Peter Cooper High School, Boston road and Jackson avenue, Borough of The Bronx .....	June 3	7,000 00
6135 12	The United Engineering and Contracting Company .....	In full of Contract No. 5166, for installing electric light wiring, etc., in Wadleigh High School .....	May 12	3,234 46
6136	P. J. Walsh.....	Amount retained on voucher B, No. 5308, of 1903, on Contract No. 3195, for erecting Girls' High School, etc., for claim filed by the Commissioner of Public Works for the restoration of pavement damaged by building operations .....	June 5	436 50
Total.....				\$193,531 51

## Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.

(Chap. 466, Laws of 1901.)				
3290 April 2	Curtis & Blaisdell..	Coal .....	Mar. 24	\$7 50
3291	J. H. Timmerman, City Paymaster..	Payroll of Laborers, sixteen days ending March 31, 1903.....	April 1	234 14
3363	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending March 31, 1903.....	" 2	1,067 52
3587 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending April 3, 1903.....	" 7	1,319 93
3717 11	Christopher Nally..	On account of Contract No. 6539 for constructing a pipe sewer, etc., from the Public Comfort House in the North Meadow to the existing sewer near Ninety-ninth street and Fifth avenue, all in Central Park.....	" 11	1,449 21
3829 14	Cunningham & Kearns .....	Excavating, etc., in front of Soldiers' and Sailors' monument in Riverside Park.....	" 6	778 58
3866 15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending April 10, 1903.....	" 14	1,779 32
3957 17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending April 15, 1903.....	" 16	1,016 45
3958	J. H. Timmerman, City Paymaster..	Payroll of Laborers, fifteen days ending April 15, 1903.....	" 16	817 23
4105 21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending April 17, 1903.....	" 20	1,843 46
4309 24	John W. Hutchinson	Disbursements, February and March, 1903.....	" 16	29 48
4498 29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending April 24, 1903.....	" 28	2,399 42
4595 May 1	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	690 64
4653 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, fifteen days ending April 30, 1903.....	May 2	1,340 61
4654	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending April 30, 1903.....	" 2	915 94
4680	Peter Duryee & Co..	Nails .....	April 27	10 10
4681	Dunne & Co. ....	Sod .....	" 27	67 50
4727 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 1, 1903.....	May 5	2,679 35
4825 8	John Fox & Co....	Fence posts .....	" 5	7 80
4909 12	George Devo, Agent and Warden ....	Wheelbarrows .....	" 5	70 77
4932	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending May 8, 1903.....	" 12	3,115 75
5100 16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, fifteen days ending May 15, 1903.....	" 15	1,514 79



## THE CITY RECORD.

## SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5101	1903.	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending May 15, 1903.....	1903.	906 52	3324	1903.	Richard Malone ...	Award No. 2, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	1903.	
5147	18	Peter Duryee & Co..	Bolts, etc.....	" 15	72 04						
5232	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 15, 1903.....	" 19	3,468 98						
5233		Keuffel & Esser Company.....	Level rod.....	" 13	10 40						
5279	20	Peter Duryee & Co..	Bolts, etc.....	" 14	72 04	3325		Ann Donnelly .....	Award No. 4, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	8,894 08
5321	21	Peter Duryee & Co..	Bolts, etc.....	" 14	72 04						
5363	22	John W. Hutchinson	Disbursements, April, 1903.....	" 13	38 37						
5401	25	J. W. Fiske Iron Works.....	Hydrants .....	" 18	184 80						
5402		Dunne & Co.....	Sods .....	" 18	67 50						
5403		E. G. Soltmann....	Pencils, etc.....	" 18	7 71	3326		Margaret Quinn....	Award No. 5, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	7,880 83
5404		Peter Duryee & Co..	Nails .....	" 18	9 90						
5450	26	George A. Williams & Sons .....	Wire .....	" 18	42 00						
5451		J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 22, 1903.....	" 26	3,722 52						
5620	June 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending May 31, 1903.....	June 2	848 64	3327		John Schnakenberg and Catherine Schnakenberg's wife .....	Award No. 7, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	9,569 58
5621		Thomas C. Dunham (Inc.).....	Oil .....	May 26	50 75						
5675	3	Keuffel & Esser Company.....	Level rod.....	" 26	12 00	3328		Henry Lemkan ....	Award No. 8, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	8,443 75
5676		John H. Meyer....	Coal .....	" 26	5 25						
5677		Coldwell Lawn Mower Company.	Lawn mowers .....	" 26	24 00	3329		Adolph C. Schutz ..	On account of Award No. 9, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	5,500 00
5758	4	Coldwell Lawn Mower Company.	Lawn mowers .....	" 26	12 00						
5757		J. H. Timmerman, City Paymaster..	Payroll of Laborers, 16 days ending May 31, 1903.....	June 4	1,715 97						
5759		J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending May 29, 1903.....	" 4	4,036 50						
5810	5	John R. Sheehan & Co., Incorporated .....	On account of Contract No. 6552, for the erection and completion of a comfort station to be erected at North Meadow, Central Park .....	May 26	3,429 00						
5899	8	The East River Mill and Lumber Company .....	Lumber .....	" 26	322 50	3330		Adolph C. Schutz ..	Balance of Award No. 9, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	5,758 33
5937	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending June 5, 1903.....	June 9	3,993 98						
6148	13	Charles L. Doran..	Sod .....	" 4	279 18	3331		Frederick Hoehn ..	Award No. 12, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	4,784 79
6219	16	Christopher Nally..	On account of Contract No. 6539, for constructing a pipe sewer, etc., from the public comfort house in the North Meadow to the existing sewer near Ninety-ninth street and Fifth avenue, all in Central Park..	" 4	1,607 87	3332		Henry Parry .....	Award No. 13, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	1,596 04
6249		J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending June 12, 1903.....	" 16	4,152 67						
6252		J. H. Timmerman, City Paymaster..	Payroll of Laborers, 15 days ending June 15, 1903.....	" 16	1,725 23	3333		Charles P. Gilson..	Award No. 15, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	2,814 58
6255	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, 15 days ending June 15, 1903 .....	" 16	696 22						
6254		Kelly & Kelley.....	In full of Contract No. 6065, for the completion of the construction of Riverside Park and drive, between Ninety-fifth and Ninety-sixth streets, in connection with Ninety-sixth Street Viaduct .....	" 8	4,904 13	3334		Mary Agnes Connell	On account of Award No. 16, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	1,500 00
6387	18	Charles L. Doran..	Garden mould, etc.....	" 8	101 10						
6573	22	J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs, etc.....	" 16	4 45	3335		Marv Agnes Connell	Balance of Award No. 16, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	1,596 04
6574		Keuffel & Esser Company .....	Blue paper .....	" 16	16 32	3336		Thomas W. Kiley..	On account of Award No. 17, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	5,000 00
6575		Coldwell Lawn Mower Company.	Lawn mowers .....	" 16	12 00	3337		Thomas W. Kiley..	On account of Award No. 17, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	6,500 00
6576		Peter Duryee & Co..	Hardware, etc.....	" 16	39 38						
6728	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, 7 days ending June 19, 1903.....	" 23	4,060 20	3338		Thomas W. Kiley..	Balance of Award No. 17, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	4,824 58
6746	24	Estate of John McCleave .....	Lumber .....	" 18	285 65						
6747		Estate of John McCleave .....	Lumber .....	" 18	285 59	3339		Herman Kahrs ....	On account of Award No. 18, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	2,500 00
6748		Estate of John McCleave .....	Lumber .....	" 18	284 96						
6749		E. G. Soltmann....	Tracing paper .....	" 16	8 85	3340		Herman Kahrs ....	Balance of Award No. 18, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	2,847 71
6823	25	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	337 82	3341		The Industrial School Association of Brooklyn, Eastern District.	Award No. 20, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	9,569 58
6891	June 30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending June 26, 1903.....	" 16	4,007 63	3342		Francis Kelley ....	On account of Award No. 22, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	1,383 00
Total.....					\$69,096 15	3343		Francis Kelley ....	Balance of Award No. 22, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	3,683 25
Jefferson Park—Improvement of.						3344		Bernard Gallagher..	Award No. 23, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	10,132 50
(Chap. 746, Laws of 1894.)						3345		Bernard Gallagher ..	Award No. 24, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	4,165 58
3302	April 2	Curtis & Blaisdell..	Coal .....	1903.	\$7 50						
4310	24	John W. Hutchinson	Disbursements, February and March, 1903.....	Mar. 24	5 25						
Total.....					\$12 75						
Metropolitan Museum of Art—Fitting up, Equipping, Furnishing, Alterations and Additions Thereto.											
(Chap. 14, Laws of 1900.)											
3364	April 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for sixteen days ending March 31, 1903.....	April 2	\$13 38						
3955	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days ending April 15.....	" 16	5 48						
4657	May 4	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days ending April 30.....	May 2	5 48						
4682		Carrere & Hastings.	Architect's fees.....	April 27	622 50						
5234	19	Louis Wechsler ...	On account of Contract No. 7302, for work in the Metropolitan Museum of Art in Central Park .....	May 13	4,500 00						
5482	27	Carrere & Hastings.	Architect's fees, Contract No. 7302, Louis Wechsler, contractor .....	" 13	112 50						
5618	June 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for sixteen days ending May 31, 1903.....	June 2	28 86	3342		Francis Kelley ....	On account of Award No. 22, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	1,383 00
5858	6	Carrere & Hastings.	Professional services .....	May 28	105 00						
6259	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days ending June 15, 1903.....	June 16	15 96	3343		Francis Kelley ....	Balance of Award No. 22, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	3,683 25
6260		Louis Wechsler ...	On account of Contract No. 7302, for work in the Metropolitan Museum of Art in Central Park .....	" 10	3,000 00						
6261		Carrere & Hastings.	Professional services, Contract No. 7302, Louis Wechsler, contractor .....	" 10	75 00	3344		Bernard Gallagher..	Award No. 23, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	10,132 50
Total.....					\$8,484 16	3345		Bernard Gallagher ..	Award No. 24, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	" 24	4,165 58
New East River Bridge Fund.											
(Chap. 789, Laws of 1895; chap. 466, Laws of 1901.)											
3323	April 2	Richard B. Malone and Helena, his wife .....	Award No. 1, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.....	April 24	\$8,443 75						



## SUPPLEMENT.

## THE CITY RECORD.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3346	1903.	Ellen E. Anderson.	Award No. 28, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	1903.		3441	1903.	Cadwalader E. Ogden, David B. Ogden and Chas. H. Phelps, as trustees under a deed of trust dated February 18, 1884, and recorded on June 15, 1898, in the office of the Register of Kings County, Liber 9 of Conveyances, page 364 in section 8.	Award No. 23, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	1903.	
3347		Jean Palmer ....	One-quarter of Award No. 41, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	8,443 75			Elizabeth P. Campbell .....	Award No. 21, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 24	12,947 68
3348		Gertrude Palmer ..	One-quarter of Award No. 41, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	7,036 46	3442		Frederick Jeandheur	Award No. 10, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 24	6,473 54
3349		Lucius W. Palmer.	One-quarter of Award No. 41, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	7,036 46	3443		Charles S. Tighe...	One-seventh of Award No. 33, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 24	9,006 66
3350		Josiah C. Palmer...	One-quarter of Award No. 41, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	7,036 46	3444		John F. Tighe....	One-seventh of Award No. 33, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	522 71
3351		Samuel T. Hall....	Award No. 43, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	8,443 75	3445		Joseph P. Tighe...	One-seventh of Award No. 33, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	522 71
3352		Edward Pidgeon ..	Award No. 45, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	15,086 17	3446		Frederick H. Tighe.	One-seventh of Award No. 33, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	522 71
3353		Jennie E. Phelan..	Award No. 46, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	7,036 46	3447		Irene A. Tighe....	One-seventh of Award No. 33, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	522 71
3354		Alfred Brett .....	Award No. 47, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	8,443 75	3448		Adelaide L. Terry.	One-seventh of Award No. 33, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	522 71
3355		William E. Melody.	Award No. 48, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	10,132 50	3449		Harriet McLaughlin.	One-seventh of Award No. 33, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	522 71
3356		Margaret Sutton...	Award No. 50, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	4,784 79	3450		Trustee of the Widows and Orphans' Fund of the Eastern District of the City of Brooklyn....	Award No. 26, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	522 70
3357		Mary E. Tilyou ...	Award No. 11, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	9,006 66	3451		Henry Waterman..	On account of Award No. 32, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	3,000 00
3358		Henry Waterman..	Award No. 14, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	2,814 58	3452		Henry Waterman..	Balance of Award No. 32, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	1,672 21
3359		John J. Walsh ....	On account of Award No. 6, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	2,000 00	3453		Vincent M. Youmans .....	One-half of Award No. 36, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	1,885 77
3360		John J. Walsh ....	Balance of Award No. 6, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	5,880 83	3454		Ephraim M. Youmans .....	One-half of Award No. 36, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	1,885 77
3434	4	Mary F. Fairbanks.	One-sixth of Award No. 19, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	703 64	3455		John G. Dempsey...	Award No. 42, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	9,288 12
3435		Phillipine L. Forshay .....	One-sixth of Award No. 19, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	703 64	3456		William W. Cole...	Award No. 34, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	101,325 00
3436		Frank L. Gilbert ..	One-sixth of Award No. 19, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate confirmed February 27, 1903.	" 24	703 64	3457		Bessie Van Ness Carew, as trustee of and under the last will and testament of Philena Chesire, deceased .....	Award No. 29, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	6,755 00
3437		William E. Gilbert..	One-sixth of Award No. 19, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	Mar. 24	703 65	3458		Susan A. Nickerson.	Award No. 37, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	33,775 00
3438		Henry Gilbert.....	One-sixth of Award No. 19, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 24	703 65	3459		Sarah E. Nostrand.	On account of Award No. 40, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	8,000 00
3439		The Chamberlain of The City of New York .....	One-sixth of Award No. 19, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 24	703 65	3460		Sarah E. Nostrand.	Balance of Award No. 40, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	22,397 50
3440		G. Harry Abbott, Sarah J. Baker and James B. Mott, as executors and trustees under the last will and testament of Stephen S. Baker, deceased .....	Award No. 25, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 24	8,162 29	3461					



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3462	1903.	Mary Jamer.....	On account of Award No. 35, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	1903.		3514	1903.	Mary J. Plant.....	Balance of Award No. 85, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	1903.	
3463		Mary James.....	On account of Award No. 35, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of Commissioners of Estimate, confirmed February 27, 1903.	" 30	4,500 00	3515		Mary O'Brien.....	Award No. 81, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	8,721 25
3464		Mary James.....	Balance of Award No. 35, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of Commissioners of Estimate, confirmed February 27, 1903.	" 30	500 00	3516		Mary J. McNamara.	Award No. 56, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	11,821 25
3465		Ellen E. Anderson.	Award No. 31, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of Commissioners of Estimate, confirmed February 27, 1903.	" 30	629 17	3517		Lizzie Raymond, as executrix of and trustee under the last will and testament of Walter Buchanan, deceased.	Award No. 72, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	7,880 83
3466		John D. Godwin...	On account of Award No. 38, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of Commissioners of Estimate, confirmed February 27, 1903.	" 30	7,880 83	3518	7	Hyde & Behman, lessees	Award No. 34, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	8,443 75
3467		John D. Godwin...	Balance of Award No. 38, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of Commissioners of Estimate, confirmed February 27, 1903.	" 30	5,500 00	3519		Josephine Kerwin...	Award No. 62, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	Mar. 30	16,887 50
3468		David S. Holmes...	Award No. 39, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of Commissioners of Estimate, confirmed February 27, 1903.	" 30	24,897 50	3520		Angelina Moran....	Award No. 76, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	April 1	11,821 25
3469		August D. W. Schwerdtfeger ..	Award No. 44, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of Commissioners of Estimate, confirmed February 27, 1903.	" 30	34,337 92	3521		Clas F. Sauter, lessee	Award No. 74, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	9,006 67
3470		Ellen M. Gray.....	On account of Award No. 92, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of Commissioners of Estimate, confirmed February 27, 1903.	" 30	9,569 58	3522		Louise S. Upman...	Award No. 86, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	2,251 07
3471		Ellen M. Gray.....	Balance of Award No. 92, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of Commissioners of Estimate, confirmed February 27, 1903.	April 1	2,000 00	3523		Wm. Ulmer.....	Award No. 57, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	8,443 75
3472		Bertha Gardiner....	One-half of Award No. 100, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of Commissioners of Estimate, confirmed February 27, 1903.	" 1	6,556 33	3524		Eliza Walsh.....	Award No. 84, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	7,880 83
3473		Emma Abberly.....	One-half of Award No. 100, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of Commissioners of Estimate, confirmed February 27, 1903.	" 1	6,192 09	3525		Charlotte Wills, as executrix under the last will and testament of John Wills, deceased.	Award No. 53, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.	" 1	11,821 25
3474		Sarah E. Godwin...	Award No. 97, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of Commissioners of Estimate, confirmed February 27, 1903.	" 1	6,192 08	3526		Paul Weidmann, Jr.	On account of Award No. 75, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.	" 1	7,880 83
3475		Jennie Fraser Godwin, as surviving trustee under the last will and testament of Susan F. Frowe.....	Award No. 82, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of Commissioners of Estimate, confirmed February 27, 1903.	" 1	11,539 79	3527		Paul Weidmann, Jr.	Balance of Award No. 75, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.	" 1	25,000 00
3476		Elizabeth Frazer....	Award No. 83, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of Commissioners of Estimate, confirmed February 27, 1903.	" 1	11,821 25	3528		Josiah C. Palmer...	One-fourth of Award No. 74, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.	" 1	61,689 17
3504	6	Dr. Chas. F. McKenna .....	Analysis of paint for cables.....	Mar. 31	11,821 25	3529		Lucius N. Palmer...	One-fourth of Award No. 74, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.	" 1	13,510 00
3505		E. A. Tucker Co....	Numbering machines.....	" 31	14 00	3530		Gertrude Palmer ...	One-fourth of Award No. 74, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.	" 1	13,510 00
3507		Ward St. John.....	On account of Award No. 27, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	1,400 00	3531		Ivan Palmer .....	One-fourth of Award No. 74, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.	" 1	13,510 00
3508		Ward St. John.....	On account of Award No. 27, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	300 00	3532		Austin M. Downing.	One-fourth of Award No. 69, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.	" 1	13,510 00
3509		Ward St. John.....	On account of Award No. 27, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	1,400 00	3533		Cornelia F. Jones...	One-fourth of Award No. 69, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.	" 1	1,548 02
3510		Ward St. John.....	Balance of Award No. 27, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	" 30	4,499 37	3534		Margaret E. Sager..	One-fourth of Award No. 69, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.	" 1	1,548 02
3511		Robert T. Payne....	On account of Award No. 70, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	April 1	2,385 00	3535		Albert Chaffee Downing .....	One-fourth of Award No. 69, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.	" 1	1,548 02
3512		Robert T. Payne....	Balance of Award No. 70, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	3,807 08	3536		George W. Goodrich	On account of Award No. 71, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.	" 1	4,500 00
3513		Mary J. Plant.....	On account of Award No. 85, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per order of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	3,100 00						



War- rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
3537	George W. Goodrich	Balance of Award No. 71, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903....	" 1	1,129 17	3560	Peter S. Bailey and Frederick W. Bailey, as executors under the last will and testament of Jane S. Bailey, deceased .....	On account of Award No. 79, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	4,000 00
3538	William Gaynor	Award No. 73, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903 .....	" 1	9,569 58	3561	Peter S. Bailey and Frederick W. Bailey, as executors under the last will and testament of Jane S. Bailey, deceased .....	Balance of Award No. 79, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	7,821 25
3539	George W. Goodrich	On account of Award No. 68, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	2,000 00	3562	Angelica Bendix, as administratrix of Caspar Spiess, deceased .....	On account of Award No. 60, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	3,000 00
3540	George W. Goodrich	On account of Award No. 68, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	1,450 00	3563	Angelica Bendix, as administratrix of Caspar Spiess, deceased .....	Balance of Award No. 60, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	6,006 67
3541	George W. Goodrich	Balance of Award No. 68, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	2,742 08	3564	David L. Buckman and Mary Helen Buckman, as executors under the last will and testament of Ira Buckman, deceased .....	On account of Award No. 77, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	1,800 00
3542	The German Evangelical Lutheran Emanuel Congregation .....	On account of Award No. 93, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	11,500 00	3565	David L. Buckman and Mary Helen Buckman, as executors under the last will and testament of Ira Buckman, deceased .....	On account of Award No. 77, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	700 00
3543	The German Evangelical Lutheran Emanuel Congregation .....	On account of Award No. 93, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	3,500 00	3566	David L. Buckman and Mary Helen Buckman, as executors under the last will and testament of Ira Buckman, deceased .....	On account of Award No. 77, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	2,500 00
3544	The German Evangelical Lutheran Emanuel Congregation .....	Balance of Award No. 93, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	69,437 50	3567	David L. Buckman and Mary Helen Buckman, as executors under the last will and testament of Ira Buckman, deceased .....	Balance of Award No. 77, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	10,761 67
3545	Stephen Hicks	One-sixth of Award No. 67, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	1,125 83	3568	Edward E. Blohm and Mary E. Blohm, as executors and trustees, under the last will and testament of Isaac Bamber, deceased .....	Award No. 54, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	11,258 33
3546	Charles Hicks	One-sixth of Award No. 67, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	1,125 83	3569	Willard N. Baylis	Three-sixths of Award No. 61, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	4,503 34
3547	Samuel Hicks	One-sixth of Award No. 67, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	1,125 83	3570	Mary E. Pell.....	Two-sixths of Award No. 61, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	3,002 22
3548	George W. Hicks	One-sixth of Award No. 67, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	1,125 84	3571	Albert W. Pell.....	One-sixth of Award No. 61, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	1,501 11
3549	Gilbert Hicks	One-sixth of Award No. 67, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	1,125 84	3595	Belle I. Conley and Virginia A. Holway .....	On account of Award No. 55, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	7,000 00
3550	Phila Rudyard	One-sixth of Award No. 67, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	1,125 84	3596	Belle I. Conley and Virginia A. Holway .....	Balance of Award No. 55, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	6,510 00
3551	Richard C. Baker...	On account of Award No. 80, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	5,000 00	3597	The Central Methodist Episcopal Church .....	Award No. 59, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	56,291 67
3552	Richard C. Baker...	Balance of Award No. 80, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	8,510 00	3598	Thomas A. Christopher .....	On account of Awards Nos. 51 and 56, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	10,000 00
3553	Jules Jullon	Award No. 52, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903 .....	" 1	7,880 83	3599	Thomas A. Christopher .....	On account of Awards Nos. 51 and 56, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	7,000 00
3554	August Jahn	Award No. 89, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903 .....	" 1	9,569 58	3600	Thomas A. Christopher .....	Balance of Awards Nos. 51 and 56, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	7,768 33
3555	John H. Klatthaar and Katharina Klatthaar, his wife .....	On account of Award No. 78, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	4,500 00	3605	8 Obidiah Banks, as executor under the last will and testament of Ann C. Stevens, deceased .....	On account of Award No. 99, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	3,000 00
3556	John H. Klatthaar and Katharina Klatthaar, his wife .....	Balance of Award No. 78, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903.....	" 1	9,010 00	3606	Obidiah Banks, as executor under the last will and testament of Ann C. Stevens, deceased .....	Balance of Award No. 99, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	7,695 42
3557	John Schnakenberg and Catharine Schnakenberg, his wife .....	Award No. 58, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903 .....	" 1	7,880 83	3607	George W. Betts...	On account of Award No. 101, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	5,000 00
3558	Frank B. Andrews and Frederick G. Andrews, composing the firm of Andrews Bros., lessees .....	Award No. 75, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903 .....	" 1	5,629 17	3608	George W. Betts...	Balance of Award No. 101, in the matter of acquiring lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	" 1	5,132 50
3559	Julia Allen	Award No. 66, in the matter of acquiring title to land, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate confirmed February 27, 1903 .....	" 1	21,953 75					



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3609	1903.	Katharina C. Walsh.	On account of Award No. 91, in the matter of acquiring lands, etc., for the Williamsburg (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.	1903.		3632	1903.	Peter McKillop....	Services as Stenographer to Commission, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	1903.	
3610		Katharina C. Walsh.	Balance of Award No. 91, in the matter of acquiring lands, etc., for the Williamsburg (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.	" 1	3,540 00	3674		The Chamberlain of the City of New York .....	Reimbursement of the Fund for Expenses of Commissioners of Estimate, etc., for Clerks, Employees, office rent, etc., pursuant to section 1446, chapter 466, Laws of 1901, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge.	" 1	312 85
3611		Eugene Titus .....	Award No. 95, in the matter of acquiring lands, etc., for the Williamsburg (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.	" 1	5,748 12	3675		N. L. Coe.....	Services as Photographer to the Commissioners of Estimate, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of a Justice of the Supreme Court, March 20, 1903.	Mar. 31	2,500 00
3612		Catharine Ulmer ...	Award No. 94, in the matter of acquiring lands, etc., for the Williamsburg (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.	" 1	6,755 00	4033	20	The Chamberlain of the City of New York .....	Award No. 3, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 31	217 00
3613		George L. Wentworth, Kate C. Wentworth and Annie H. Wentworth .....	On account of Award No. 63, in the matter of acquiring lands, etc., for the Williamsburg (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.	" 1	14,072 92	4034		The Chamberlain of the City of New York .....	Award No. 49, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	April 16	281 79
3614		George L. Wentworth, Kate C. Wentworth and Annie H. Wentworth .....	On account of Award No. 63, in the matter of acquiring lands, etc., for the Williamsburg (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.	" 1	4,000 00	4069		Bryan L. Kennelly..	Appraising No. 139 Delancey street .....	" 16	4,790 46
3615		George L. Wentworth .....	One-third of balance of Award No. 63, in the matter of acquiring lands, etc., for the Williamsburg (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.	" 1	2,000 00	4070		Ezra D. Bushnell...	Services as Commissioner of Estimate, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge approach in Brooklyn .....	" 15	10 00
3616		Kate C. Wentworth	One-third of balance of Award No. 63, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	1,752 77	4071		Otto F. Struse....	Services as Commissioner of Estimate, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge approach in Brooklyn .....	" 17	7,900 00
3617		Annie H. Wentworth .....	One-third of balance of Award No. 63, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	1,752 78	4072		Daniel F. Manning.	Services as Commissioner of Estimate, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge approach in Brooklyn .....	" 17	8,000 00
3618		Clara M. Miller....	On account of Award No. 90, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	1,752 78	4073		The Pennsylvania Steel Company..	On account of Contracts Nos. 3011 and 6067, for constructing the steel and masonry approach on the Brooklyn side of the New East River Bridge.	" 17	8,000 00
3619		Clara M. Miller....	Balance of Award No. 90, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	3,000 00	4074		The Pennsylvania Steel Company..	On account of Contracts Nos. 3010, 5977, 6385 and 7041, for constructing the steel and masonry approach on the Manhattan side of the New East River Bridge .....	" 14	13,417 27
3620		John M. Moller....	On account of Award No. 96, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	6,288 12	4075		The Pennsylvania Steel Company..	On account of Contract No. 3984, for constructing the steel suspended structure of the New East River Bridge.	" 14	21,554 84
3621		John M. Moller....	On account of Award No. 96, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	6,000 00	4125	21	J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, etc., April, 1903.	" 15	69,556 92
3622		John M. Moller....	Balance of Award No. 96, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	4,500 00	4126		The New York and New Jersey Telephone Company.	Telephone service, three months ending March 31, 1903.	" 20	3,155 82
3623		Anthony Kiendl....	On account of Award No. 88, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	1,321 25	4127		O. F. Nichols.....	Disbursements, March, 1903.	" 15	60 50
3624		Anthony Kiendl....	Balance of Award No. 88, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	6,000 00	4141		The Manufacturers' National Bank of Brooklyn .....	Rent of entire 4th floor of Manufacturers' National Bank Building, southwest corner of Broadway and Berry street, Brooklyn, Engineer's offices of the Williamsburg (new East River) Bridge, quarter ending April 30, 1903.	" 15	7 04
3625		St. Mark's Church..	On account of Award No. 64, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	3,288 12	4146	22	Stowell & Cunningham .....	Inspection of bridge material, etc., March, 1903.	" 15	450 00
3626		St. Mark's Church..	On account of Award No. 64, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	40,000 00	4147		Stowell & Cunningham .....	Erection of Bridge approaches, March, 1903.	" 15	981 66
3627		St. Mark's Church..	On account of Award No. 64, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	6,000 00	4181		The Chamberlain of the City of New York .....	Award No. 30, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.	" 15	351 40
3628		St. Mark's Church..	Balance of Award No. 64, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	2,500 00	4224	23	John A. Roebing's Sons Company of New York.....	On account of retained percentage on Contracts Nos. 1839 and 6140, for constructing steel cables, etc., of the new East River Bridge.	" 16	3,940 42
3629		Augusta Schimper..	Award No. 102, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	52,825 00	4300	24	Title Guarantee and Trust Company.	Examination, etc., of title to property in Brooklyn purchased for use in the Williamsburg (new East River) Bridge.	Mar. 12	213,732 00
3630		Henry V. Reeve....	On account of Award No. 98, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	10,132 50	4747	May 6	George C. Demeritt.	Purchase of premises No. 202 South Fourth street, Borough of Brooklyn .....	April 16	85 63
3631		Henry V. Reeve....	Balance of Award No. 98, in the matter of acquiring title to lands, etc., for the Williamsburg (New East River) Bridge, as per report of the Commissioners of Estimate, confirmed February 27, 1903.	" 1	4,000 00	4748		The Peerless Blue Print Company..	Black prints .....	May 1	12,500 00
				" 1	6,695 42	4809	8	James B. Mott and G. Harry Abbott, as the surviving executors of and trustees under the last will and testament of Stephen S. Baker, deceased .....	Award No. 25, in the matter of acquiring title to lands, etc., for the Williamsburg (new East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903, as per order of Supreme Court, dated April 20, 1903.	May 1	11 38
				" 1		4859	11	The Lawyers' Title Insurance Company of New York .....	Examination, etc., of title to premises Nos. 203, 205 and 207 Broadway, Brooklyn.	Mar. 24	8,162 29
				" 1		5015	14	O. F. Nichols.....	Disbursements, April, 1903.	April 23	175 75
				" 1		5148	18	The Pennsylvania Steel Company.	On account of Contract No. 3984, for constructing the steel suspended structure of the new East River Bridge.	May 8	16 30
				" 1		5210	19	The Pennsylvania Steel Company.	On account of Contracts Nos. 3010, 5977, 6315, 7041, for constructing the steel and masonry approach on the Manhattan side of the new East River Bridge.	" 12	58,616 54
				" 1		5281	20	The Lawyers' Title Insurance Company of New York .....	Examination of title.	" 12	40,154 83
				" 1		5282		Title Guarantee and Trust Company.	Titles .....	" 8	94 32
				" 1		5283		The New York and Brooklyn Bridge.	Services of painters .....	" 8	217 81
				" 1		5296	21	J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, etc., May, 1903.	" 15	1,060 50
				" 1		5322		Stowell & Cunningham .....	Inspection of erection on Manhattan approach of the Williamsburg (new East River) Bridge, April, 1903.	" 20	3,230 82
				" 1		5323		Stowell & Cunningham .....	Mill inspection of material for the Williamsburg (new East River) Bridge, April, 1903.	" 15	417 60
				" 1		5679	June 3	Burns Bros. Company .....	Coal .....	" 26	485 66



Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.					
<b>1903.</b>						<b>1903.</b>										
5854	5	Moses Kessel.....	Purchase of property known as Nos. 219 and 221 Broadway, Thirteenth Ward, Borough of Brooklyn .....	June 4	39,000 00	3368	9	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building .....	" 23	628 90					
5944	8	David B. Ogden and Charles H. Phelps, as sole surviving trustees under a deed of trust, dated February 18, 1884, and recorded June 15, 1898, in office of Register of Kings County, Liber 9 of Conveyances, page 304, Section 8...	Award No. 23, in the matter of acquiring title to lands, etc., for the Williamsburgh (New East River) Bridge, as per report of Commissioners of Estimate, confirmed February 27, 1903.....	Mar. 26	12,947 08	3695	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, March, 1903.	April 7	156 00					
6199	15	The Pennsylvania Steel Company...	On accounts 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.....	June 10	28,775 49	3875		John Peirce.....	On account of Contract No. 17318, for erection of a Hall of Records Building on Chambers, Centre, Reade and a new street .....	" 8	39,336 58					
6220	16	The Pennsylvania Steel Company...	On account of Contract No. 3984, for constructing the steel suspended structure of the New East River Bridge.....	" 10	78,409 98	3887		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.....	" 8	30,007 43					
6289	17	Kingsley L. Martin.	Disbursements, January, February, March, April and May, 1903 .....	" 10	37 52	4475	28	Horgan & Slattery..	The preparation of scale drawings, etc., of the Hall of Records Building on account of Contract No. 4716.....	" 11	882 57					
6328		Charles F. Matlage.	Purchase of premises Nos. 259 and 261 Broadway, Borough of Brooklyn.....	" 13	39,500 00	4476		Horgan & Slattery..	The preparation of scale drawings, etc., of the Hall of Records Building on account of Contract No. 4716.....	" 11	1,156 96					
6329		Bertha Haebé and Alberta Haebé...	On account of property No. 298 Roebling street.....	" 13	2,000 00	4802	May 7	Estate of John R. Thomas .....	Services as Architect.....	" 21	12,243 35					
6330		Bertha Haebé and Alberta Haebé...	On account of property No. 298 Roebling street.....	" 13	1,000 00	4810	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, April 1903 .....	May 1	156 00					
6331		Bertha Haebé and Alberta Haebé...	Balance of property No. 298 Roebling street.....	" 13	3,250 00	5208	19	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.....	" 15	13,478 21					
6438	19	Alex. Johnson .....	Disbursements, January, February, March and April, 1903.	" 13	10 45	5280	20	John Peirce.....	On account of Contract No. 17318, for erection of a Hall of Records Building on Chambers, Centre, Reade and a new street .....	" 15	33,251 77					
6437		J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineers, etc., June, 1903.....	" 18	3,115 40	5678	June 3	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building .....	" 21	396 42					
6577	22	O. F. Nichols.....	Disbursements, May, 1903.....	" 13	12 99	5809	5	Horgan & Slattery..	Services as architect in the preparation of details, and the supervision of the construction of the new Hall of Records.....	" 21	977 99					
6988	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending June 27, 1903.....	" 30	30 00	6017	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, May, 1903.	June 5	156 00					
					Total.....											
					\$2,150,839 80											
					Less: Warrants No. 3440, issued April 4, 1903, and cancelled May 1, 1903, and No. 3441, issued April 4, 1903, and cancelled June 4, 1903.....											
					21,109 37											
					Total.....						\$187,534 72					
					\$2,129,730 43											
New York Public Library Fund.																
(Chap. 556, Laws of 1897).																
3365	April 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending March 31, 1903.....	April 2	\$153 25	New York County Courthouse Reconstructing, Etc.										
3588	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending April 3, 1903.....	" 7	14 00	(Chap. 643, Laws of 1890.)										
3867	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending April 10, 1903.....	" 14	14 00	6120	June 12	Alfred R. Wolff...	Report on heating, etc.....	1903.						
3956	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending April 15, 1903.....	" 16	212 61	6121		Alfred R. Wolff...	Services as Consulting Engineer, etc. ....	May 18	\$1,000 00					
4027	20	F. Thilemann, Jr...	On account of Contract No. 4912 for excavating and removing rock from the site of the New York Public Library, at Fifth avenue, Fortieth and Forty-second streets .....	" 8	1,880 20	6122		Albert L. Webster..	Report on plumbing, etc.....	June 1	2,500 00					
4028		Norcross Bros. ....	On account of Contract Nos. 4355 and 5788 for Contract No. 3 for the New York Public Library, Astor, Tilden and Lenox foundations, at Fifth avenue, Fortieth and Forty-second streets.....	" 8	6,035 00	May 18										
4078		Carrere & Hastings.	Professional services, Contract No. 4912.....	" 8	94 01	Total.....										
4106	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending April 17, 1903.....	" 20	14 00	BOROUGH OF MANHATTAN AND THE BRONX.										
4460	27	Carrere & Hastings.	Professional services rendered, Contract No. 4355, Norcross Bros., Contractors.....	" 22	203 03	Public School Library Fund.										
4461		Carrere & Hastings.	Professional services rendered, Contract No. 4355, Norcross Bros., Contractors.....	" 22	90 53	(Chap. 556, Laws 1894; Chap. 466, Laws, 1901.)										
4462		Carrere & Hastings.	Professional services rendered, Contract No. 4355, Norcross Bros., Contractors.....	" 22	112 81	5714	June 3	D. Appleton & Co..	Books .....	1903.						
4463		Carrere & Hastings.	Professional services rendered, Contract No. 4355, Norcross Bros., Contractors.....	" 22	133 65	May 23										
4499	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending April 24, 1903.....	" 28	14 00	\$367 20										
4518	30	Carrere & Hastings.	Professional services, Contract No. 4355.....	" 22	105 38	Police Pension Fund.										
4519		Carrere & Hastings.	Professional services, Contract No. 4355.....	" 22	314 76	(Chap. 378, Laws 1897; Chap. 466, Laws 1901.)										
4658	May 4	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending April 30, 1903.....	May 2	203 20	3688	April 9	F. V. Greene as Treasurer and Trustee of the Police Pension Fund .....	Amount on account of Excise Taxes due the Police Pension Fund for the quarter ending May 8, 1903.....	1903.						
4728	6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 1, 1903.....	" 5	14 00	April 8										
4933	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 8, 1903.....	" 12	14 00	4648	May 2	F. G. Greene as Treasurer and Trustee of the Police Pension Fund .....	Amount of balance of Excise Taxes due the Police Pension Fund for the quarter ending May 8, 1903.....	May 1	45,000 00					
5104	16	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending May 15, 1903.....	" 15	277 71	Total.....										
5230	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 15, 1903.....	" 19	14 00	\$75,000 00										
5284	20	Carrere & Hastings.	Professional services, Contract No. 4355 Norcross Bros., Contractors .....	" 13	420 75	BOROUGH OF MANHATTAN.										
5297	21	Norcross Bros. ....	On account of Contracts Nos. 4355 and 5788 for Contract No. 3 for the New York Public Library, Astor, Tilden and Lenox foundations, at Fifth avenue, Fortieth and Forty-second streets.....	" 13	28,050 00	Public Baths Fund.										
5452	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 22, 1903.....	" 26	14 00	(Chap. 466, Laws 1901.)										
5619	June 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending May 31, 1903.....	June 2	281 26	4596	May 1	Murphy Bros.....	On account of Contract No. 6299, for erection of a public bath building to be built at Nos. 347 and 349 West Forty-first street .....	1903.						
5761	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 29, 1903.....	" 4	14 00	April 24										
5938	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending June 5, 1903.....	" 9	14 00	4597		Edward S. Murphy and Francis J. Murphy .....	On account of Contract No. 6291, for erection and completion of a public bath building at Nos. 243, 245 and 247 East One Hundred and Ninth street....	" 24	\$12,890 50					
6250	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending June 12, 1903.....	" 16	14 00	4886	11	York & Sawyer....	On account of Contract No. 6395, for services as Architects for the erection of public bath buildings .....	" 24	12,146 40					
6258	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending June 15, 1903.....	" 16	276 50	4887		York & Sawyer....	On account of Contract No. 6395, for services as Architects for the erection of public bath buildings .....	May 4	1,086 30					
6726	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending June 19, 1903.....	" 23	14 00	4888		York & Sawyer....	On account of Contract No. 6395, for services as Architects for the erection of public bath buildings .....	" 4	915 28					
6982	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending June 26, 1903.....	" 30	14 00	6042	June 11	Murphy Bros.....	On account of Contract No. 6299, for erection of a public bath building, Nos. 347 and 349 West Forty-first street.....	" 4	1,008 73					
					Total.....											
					\$39,026 65											
New Hall of Records Building Fund.																
(Chap. 59, Laws, 1897; Chap. 466, Laws 1901.)																
3367	April 2	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building .....	Mar. 23	\$181 08	Revenue Bond Fund—For Judgments.										
						(Chap. 378, Laws 1897; Chap. 466, Laws 1901.)										
						4149	April 22	Henry Carpenter or John W. Brainsby, Attorney .....	Judgment against The City of New York, filed July 17, 1902, in the Supreme Court, for services as Temporary Prison Keeper, in the Department of Correction, from August 10, 1899, to September 9, 1899....	1902.						
						Nov. 3										
						\$83 76										



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4924	1903. May 12	John L. Moriarty and Alfred M. W. Osborn or Wm. A. Sweet- ser, Attorney ..	Costs, etc., on judgment against The City of New York, filed March 4, 1903, in the Muni- cipal Court of The City of New York, Borough of Manhattan, Tenth District, for services rendered to the Armory Board during the months of June and August, 1902.....	1903. May 7	4 86	5780	1903.	Michael Gollo or W. V. Goldberg, Attorney .....	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	1903. " 27	15 78
5018	14	Edward D. Singer or William C. De Witt, Attor- ney .....	Judgment against John N. Part- ridge, as Commissioner of Po- lice of The City of New York; Wm. L. Ogden, etc., as Civil Commissioner, con- stituting the Municipal Civil Service Commission of The City of New York, filed March 19, 1903, in the Su- preme Court, for costs, on appeal to the Court of Ap- peals, in a proceeding brought to establish his status as to his position of Detective Ser- geant .....	" 8	155 63	5781		James Holland or W. V. Goldberg, Attorney .....	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	15 78
5046		Seventeenth Ward Bank, or William P. Williams, At- torney .....	Costs, etc., for judgment against The City of New York, Board of Education of The City of New York, filed in the Su- preme Court, County of Kings, for balance and in full of Contract No. 15584, for erecting an annex and improv- ing the premises and building of Grammar School 37, Nos. 113 to 119 East Eighty-sev- enth street, Twelfth Ward, Peter N. Phillips, contractor..	" 7	109 39	5782		Domenico Pupo or W. V. Goldberg, Attorney .....	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	19 73
5047		Thos. J. O'Neill, Attorney for Walter P. Gor- man .....	Costs upon a writ of mandamus issued out of the Supreme Court April 29, 1903, directing C. V. Fornes, President of the Board of Aldermen, and others constituting the Board of Aldermen, to forthwith pass a resolution approving the the resolution passed by the Board of Estimate and Appor- tionment fixing the salary of the relator at \$1,800 per annum	" 11	50 00	5783		James Kennedy or W. V. Goldberg, Attorney .....	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	15 78
5211	19	Isaac Caspary, or Walter S. New- house, Attorney..	Judgment against The City of New York, filed April 30, 1903, in the Supreme Court, New York County, for personal in- juries sustained by reason of the negligence of a Driver of the Street Cleaning Depart- ment in allowing a heavy iron ash can to drop upon the plaintiff's ankle, at Ninety- fourth street and Third ave- nue, on July 28, 1900.....	" 11	100 00	5784		Frank Passanti or W. V. Goldberg, Attorney .....	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	15 78
5309	21	Albert H. Smith as administrator of the goods, chat- tels and credits of Stephen W. Smith, deceased, or Frederick R. Van Kleeck, Jr., Attorney .....	Judgment against The City of New York, filed April 17, 1903, in the Supreme Court, West- chester County, for services of Stephen W. Smith in mak- ing estimates as to value of houses, etc., upon lands in the County of Westchester about to be taken by condem- nation proceedings in connec- tion with the water supply of the City, between April 14, 1893, and April 22, 1898....	" 16	1,397 20	5785		Vincenzo Pistoria or W. V. Goldberg, Attorney .....	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	15 78
5485	27	William Lemmon, or Carter & Led- yard, Attorneys.	Costs on appeal to the Appellate Division of the Court of Ap- peals in the case of The Peo- ple ex rel. William Lemmon, relators, Thomas Feitner et al., Commissioners of Taxes and Assessments of City of New York, respondents, payable in pursuance of an order of Su- preme Court .....	" 25	308 60	5786		Vincenzo Alesia or W. V. Goldberg, Attorney .....	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	21 71
5530	28	M. E. Moore Bronze and Plate Com- pany or Stephen M. Hoye, Attor- ney .....	Costs in the action of The City of New York vs. the M. E. Moore Bronze and Plate Com- pany, payable in pursuance of an order of the Supreme Court (Action No. 1).....	May 26	83 30	5787		Guiseppa Angoglia or W. V. Gold- berg, Attorney..	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	15 78
5580	June 1	Antonio Vancore, or G. W. Hopkins, Attorney .....	Costs in the action of The City of New York vs. the M. E. Moore Bronze and Plate Com- pany, payable in pursuance of an order of the Supreme Court (Action No. 2).....	" 26	83 30	5788		Antonio Boffo or W. V. Goldberg, Attorney .....	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	17 75
5703	3	John B. McDonald.	Judgment against The City of New York, filed May 12, 1903, in the Municipal Court, Fourth District, for salary as Sweeper in the Department of Street Cleaning while laid off several days each week be- tween November 1 and De- cember 31, 1903.....	" 23	14 86	5789		John Brennan or W. V. Goldberg, Attorney .....	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	13 81
5775	4	Gertrude A. France or William L. Stout, Attorney.	Interest on \$400,000, at 4½ per cent., from August 29, 1902, to June 3, 1903, due for ducts, extra work, etc., furnished under Contract No. 2124, pay- able in pursuance of a per- emptory writ of mandamus is- sued out of Supreme Court, May 26, 1903.....	June 3	13,700 00	5790		Matteo Dichroa or W. V. Goldberg, Attorney .....	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	19 73
5776		Gertrude A. France or William L. Stout, Attorney.	Judgment against The City of New York, filed February 4, 1903, in the Supreme Court, for damages for personal in- juries received March 31, 1899, by being thrown from bicycle on account of defective condition of roadway of Eighth avenue, between Thirty-eighth and Thirty-ninth streets.....	" 1	982 89	5791		Peter J. Englehart or W. V. Goldberg, Attorney .....	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	17 75
5777		Sylvester Riggo or W. V. Golden- berg, Attorney..	Costs on motion to dismiss appeal in the action of Gertrude A. France vs. The City of New York, payable in pursuance of an order of the Appellate Division of Supreme Court, dated April 24, 1903.....	" 1	10 00	5792		Nicola Caivano or W. V. Goldberg, Attorney .....	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	19 70
5778		Guiseppa Raimonde or W. V. Gold- berg, Attorney ..	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	May 27	7 89	5820	5	John G. O'Keefe as Receiver of the Matts. Taylor Paving Company, or Henry D. Hotchkiss, attor- ney .....	Balance of judgment against The City of New York, filed April 14, 1903, in the Supreme Court, for amount of retained percentage due on Contract No. 10937, from May 1, 1897, to May 1, 1901, inclusive....	June 3	1,084 92
5779		Guiseppa Remilino or W. V. Gold- berg, Attorney..	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the De- partment of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	19 73	5816		John G. O'Keefe as Receiver of the Matts. Taylor Paving Company, or Henry D. Hotchkiss, attor- ney .....	In full of judgment against The City of New York, filed April 14, 1903, in the Supreme Court, for amount of retained percentage due on Contract No. 9081, from January 28, 1896, to June 28, 1901.....	" 3	1,016 22
						5819		John G. O'Keefe as Receiver of the Matts. Taylor Paving Company, or Henry D. Hotchkiss, attor- ney .....	Balance of judgment against The City of New York, filed April 14, 1903, in the Supreme Court, for amount of retained percentages due on Contract No. 10044, from July 9, 1896, to July 9, 1901.....	" 3	285 00
						5821		John G. O'Keefe as Receiver of the Matts. Taylor Paving Company, or Henry D. Hotchkiss, attor- ney .....	In full of judgment against The City of New York, filed April 14, 1903, in the Supreme Court, for amount of retained percentage due on Contract No. 10042, from June 24, 1896, to June 24, 1901.....	" 3	371 20
						5824		John G. O'Keefe as Receiver of the Matts. Taylor Paving Company, or Henry D. Hotchkiss, attor- ney .....	In full of judgment against The City of New York, filed April 14, 1903, in the Supreme Court, for amount of retained percentage due on Contract No. 9982, from September, 1896, to September, 1900....	" 3	777 85
						5815		Timothy O'Connell, or William E. Morris, attorney.	Judgment against The City of New York, filed May 18, 1903, in the Supreme Court for salary as Laborer in the De- partment of Public Works while unlawfully discharged during the period between April 25 and September 26, 1895.....	" 1	423 43
						5931	6	William J. O'Brien as Sheriff, Coun- ty of New York.	Amount of execution on judgment of the Martin B. Brown Co. vs. The City of New York, filed October 28, 1902, in the Supreme Court for printing copies of the Report of the Commissioners of Bridges for the year 1901.....	" 6	711 99



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Revenue Bond Fund—For Claims.
1903.				1903.		
5990	10	John Henry, or Les- lie and Minor, attorneys .....	Costs, etc., upon a peremptory writ of mandamus issued out of the Supreme Court, February 26, 1903, requiring Thos. W. Hynes, Commissioner Department of Correction to reinstate John Henry to his position of Keeper in the Department of Correction, etc.	" 5	128 87	
6183	15	Charles W. Shaw, or Hugh Cole- man, attorney...	Judgment against The City of New York, filed December 19, 1902, in the Supreme Court for personal injuries and for damages to horse and wagon received May 28, 1898, by reason of a collision with a cart belonging to the Department of Street Cleaning on Forty-eighth street, near Tenth avenue .....	" 9	2,869 12	
6184		Charles W. Shaw, or Hugh Cole- man, attorney...	Judgment against The City of New York, filed May 18, 1903, in the Supreme Court for costs, etc., on appeal to the Appellate Division from judgment filed December 19, 1902, for damages to horse and wagon received May 28, 1898, by reason of a collision with a cart belonging to the Department of Street Cleaning on Forty-eighth street, near Tenth avenue .....	" 9	72 75	
6185		Susan E. White, Mary Ann Fitz- gerald, John Jay White, Eliza W. White and Caro- line White, or William R. Page, attorney .....	Judgment against The City of New York, filed February 13, 1900, in the Supreme Court for amount paid for taxes for the year 1897 on Lot No. 10, and part Lot No. 1 in Block 1991 .....	" 9	1,341 01	
6186		Eliza V. A. Layton, or Chauncey S. Truax, attorney...	Judgment against The City of New York, filed May 19, 1903, in the Supreme Court for damages for personal injuries received on June 20, 1897, by reason of the defective condition of the walk in front of the City Hall .....	" 9	680 95	
6187		Twenty-third Street Railway Com- pany, Houston, West Street and Pavonia Ferry Railway Com- pany or The Metropolitan Street Railway Company, de- fendants, or Henry A. Robin- son, attorney...	Judgment against The City of New York, plaintiff, respondent, filed April 29, 1903, in the Supreme Court for costs on appeal to the Appellate Division in the action brought to recover amount due for car license fees for the years 1895, 1896, 1897, 1898 and 1899 .....	" 10	140 03	
6195		J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, January 9 to April 30, 1903, Tenement House Department .....	May 20	52 61	
6196		Harry G. Gay, or Edward Stetson Griffing, attor- ney .....	Costs upon motion for a peremptory writ of mandamus directing Robert W. De Forest, Commissioner of the Tenement House Department to reinstate Harry G. Gay to his position as Inspector of Tenement Houses, payable in pursuance of an order of the Supreme Court, April 7, 1903 .....	June 11	10 00	
6205	17	Kellogg and Rose..	Costs upon motion to open default with leave for the City to serve amended answer in the case of Charles Peterson vs. The City of New York, payable in pursuance of an order of the Supreme Court, May 22, 1903 .....	" 13	50 00	
6432	19	J. H. Timmerman, City Paymaster.	Supplementary payroll of Deputy, etc., for difference in salary, May 1, 1902, to May 31, 1903 .....	" 18	333 33	
6647	22	William F. Hull, Assignee of Reg- inal D. Wood- ward .....	Interest on No. 206, from February 20, 1903, to June 26, 1903, for Commissioners' fees of Reginal D. Woodward, in the matter of opening East One Hundred and Ninety-second street, from Bailey avenue to bulkhead line of the Harlem river, etc. ....	" 19	4 32	
6646		John G. O'Keefe, as Receiver of the Matt-Taylor Paving Com- pany, or Henry D. Hotchkiss, attorney .....	Costs on judgment against The City of New York, filed April 14, 1903, in the Supreme Court for amount of retained percentage due on Contract No. 9980, from December 27, 1896, to December 27, 1900 .....	" 22	3,330 90	
6829	25	John Moran, or Wm. J. Walsh, attorney .....	Judgment against The City of New York, filed June 12, 1903, in the Supreme Court, New York County, for extra pay for work performed as a Hostler in the Street Cleaning Department on Sundays during Year 1898 .....	" 24	240 72	
6903	26	Fred. K. Schles- inger, or Charles B. Bretzfelder, attorney .....	Costs upon a peremptory writ of mandamus issued out of the Supreme Court, May 28, 1903, commanding Robert W. DeForest, as Commissioner, to restore said Frederick S. Schlesinger to his position of an Architectural Draughtsman in the Tenement House Department of The City of New York .....	" 24	153 80	
6934	27	Charles M. Early, attorney for Jo- seph M. Early and others ....	Costs upon motion for an order giving the action of the Board of Education of The City of New York vs. Joseph W. Early, Wm. R. Thompson and W. I. Shea, defendants, a preference on the trial calendar .....	" 24	10 00	
6952	29	John B. McDonald, Petitioner, or Strong and Cad- walder, attorneys	Judgment against Edward M. Grout, as Comptroller of The City of New York, filed May 25, 1903, in the Supreme Court for costs on remittitur from the Court of Appeals in the matter of the application of John B. McDonald for a writ of mandamus directed to Edward M. Grout, as Comptroller of The City of New York .....	" 25	135 87	
6953		John B. McDonald, petitioner, or Strong and Cad- walder, attorneys	Costs, etc., in the matter of application of John B. McDonald for a writ of mandamus directed to Edward M. Grout, as Comptroller of The City of New York .....	" 25	227 49	
6954	30	Antonio Terraro, or G. W. Hopkins, attorney .....	Judgment against The City of New York, perfected May 14, 1903, in the Seventh District Court for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900 .....	" 23	20 78	
Total .....					\$31,925 50	
War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Revenue Bond Fund—For Claims.
1903.				1903.		
3830	April 14	W. Russell Osborn as attorney for Maria Crawford and Annie J. Hillman .....	(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.) 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 year 1901 .....	April 6	\$240 00	
3855		Union Casualty and Surety Company, or F. H. Cluff, attorney .....	Value of a light of glass broken at No. 198 East Third street, in the store of Adler Bros., through the negligence of a Driver of cart No. 152 of the Department of Street Cleaning on March 9, 1902 .....	" 11	35 05	
3880	15	E. Lewis Quick, as Commissioner of Highways, Town of North Salem.	Damages to property on the highways of the town of North Salem by the breaking of the Sodoms Dam on December 31, 1901 .....	" 8	20 00	
3881		Wilson G. Todd, as Commissioner of Highways, Town of Somers .....	Damages to property on the highways of the town of North Somers by the breaking of the Sodoms Dam on December 31, 1901 .....	" 8	225 00	
3882		Stanley & Patter- son .....	Value of six carboys delivered to the Fire Department December, 1898 .....	" 8	9 00	
3969	17	Patrick Cavanagh..	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 .....	" 11	13 81	
4036	20	David Brock .....	Damages to iron post in front of premises No. 728 Second avenue, caused by the negligence of a Driver in the Department of Street Cleaning on June 6, 1902 .....	" 15	10 00	
4525	30	Julius Myer .....	Damages to wagon contents thereof, caused by the defective condition of the highways on First avenue, near Thirty-fourth street, on October 13, 1902 .....	" 24	36 75	
5154	May 18	John Duane .....	Damages to truck caused through the negligence of a Driver of the Department of Street Cleaning on November 21, 1902 .....	May 1	14 00	
5155		Charles Bernston, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	17 75	
5156		Chas. Bernstein, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	9 86	
5157		William McBride, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	17 76	
5158		Louis Aromando, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	17 75	
5159		Allie. Lee, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	19 70	
5160		Christ Limmer, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	15 78	
5161		Thomas Joyce, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	17 76	
5162		Timothy Fitzmau- rice, or O'Hare & Linneau, at- torneys .....	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	17 76	
5163		Patrick Flanagan, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	17 76	
5164		Anthony Gallagher, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	17 76	
5165		Robert Gerard, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	15 78	
5166		John Griffin, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	17 75	
5167		Thomas Cassidy, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	17 76	
5168		John De Blassi, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	21 71	
5169		Richard Daven, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	19 73	
5170		Patrick Dougherty, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	15 78	
5171		John Doyle, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 13	9 86	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5212	1903.	Joseph McCabe, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Depart- ment of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	1903.	
5213		Edward McCabe, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Depart- ment of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 14	15 76
5214		James McNamara, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Depart- ment of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 14	17 76
5215		John McKenna, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Depart- ment of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 14	17 75
5216		Jacob Schenke, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Depart- ment of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 14	17 75
5217		Geo. W. Savage, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Depart- ment of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 14	17 76
5218		Joseph Suntheimer, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Depart- ment of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 14	21 72
5219		Frank Madden, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Depart- ment of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 14	13 80
5220		John Matton, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Depart- ment of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 14	21 72
5221		Joseph O'Neil, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Depart- ment of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 14	17 76
5222		Dennis O'Neill, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Depart- ment of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 14	1 97
5223		Thomas Walsh, or O'Hare & Lin- neau, attorneys..	Salary as Sweeper in the Depart- ment of Street Cleaning while laid off several days in each week during the months of November and December, 1900 .....	" 14	13 80
5636	June 2	B. Schwartz .....	Damages for injuries to show window on premises No. 179 East Third street, caused through the negligence of a Driver in the Department of Street Cleaning, February 13, 1903 .....	" 25	5 00
5713	3	Antonio Marrone..	Amount of rebate on a scow- trimming contract during the period between February 9 and June 15, 1902 .....	June 3	739 96
5918	8	Mechanics' Savings Bank, Fishkill Landing, N. Y..	Redemption of 6 per cent. Bond No. 6, Sewerage Bond, Series No. 6, for the construction of sewer in Twenty-third street, between Seventh and Elev- enth avenues, due June 18, 1903, issued by Village of Whitestone, now City of New York .....	" 5	210 28
5919		Mechanics' Savings Bank, Fishkill Landing, N. Y..	Redemption of 6 per cent. Bond No. 6, Sewerage Bond, Series No. 5, for construction of sewer in Twenty-second street, between Seventh and Eighth avenues, due June 18, 1903, issued by Village of Whitestone, now City of New York .....	" 5	75 18
5920		Edward M. Grout, as Comptroller; Elgin R. L. Gould, as Cham- berlain .....	Amount of payment of registered interest, due June 18, 1903, on bonds of City of New York, 6 Per Cent. Village of Whitestone Sewerage Bonds, Series No. 5, construction of sewer in Twenty-second street, between Seventh and Eighth avenues .....	" 5	11 28
6054	11	Edward M. Grout, as Comptroller; Elgin R. L. Gould, as Cham- berlain .....	Payment of registered interest due June 23, 1903, on 6 per cent. Sewerage Bonds, Series No. 7, construction of sewer in Sev- enth avenue, Eighteenth to Twenty-first streets, issued by Village of Whitestone, .....	" 9	9 03
6181	15	The City and Su- burban Homes Company .....	Damages occasioned to the premises Nos. 217, 219, 225, 227 and 233 West Sixty-eighth street, between September 28 and October 8, 1902, by rea- son of a break in the sewer... ..	" 9	122 50
6182		New York Telephone Co., or John H. Cahill, attorney.	Telephone service rendered to the Court of Special Sessions of The City of New York during November and December, 1901 .....	" 9	73 18
6429	19	The New York Cen- tral and Hudson River Railroad Company .....	Amount of tax of 1901, overpaid in error, against the Spuyten Duyvil and Port Morris Rail- road Company .....	" 16	777 53
Total .....					\$3,114 83

## Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chap. 535, Laws 1893; chap. 466, Laws 1901.)					
War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3599	April 2	J. H. Timmerman, City Paymaster..	Payroll of Veterinarians, March, 1903 .....	April 2	\$170 96
3506	6	George C. McKes- son .....	On account of Contract No. 6300, for chemicals, etc. ....	Mar. 26	38 30
4313	24	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, April, 1903 .....	April 24	3,113 33
4316		J. H. Timmerman, City Paymaster..	Payroll of Nurses, April, 1903 .....	" 24	2,212 10
4433	27	J. H. Timmerman, City Paymaster..	Payroll of Veterinarians, April, 1903 .....	" 24	773 34
4526	30	John Wanamaker..	Needs (Hospital Fund) .....	" 21	4 99
4623	May 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Medical Inspectors, April, 1903 .....	May 1	200 00
4684	5	The Gillette Clipping Machine Com- pany .....	Machine (disinfection) .....	April 21	80 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4685	1903.	Frederick R. Wood & Son .....	Wagon (disinfection) .....	1903.	
4686		Thomas Nugent...	Furnace, Willard Parker Hospital Annex (Hospital Fund) .....	" 27	320 00
4823	8	Ronald Taylor....	Removing old floor, etc. (disin- fection) .....	" 21	885 00
5016	14	John Wanamaker..	"had's (Hospital Fund) .....	May 7	7 41
5017		John J. Tucker & Sons .....	Construction of a gate house (dis- infection) .....	" 1	967 00
5348	22	James C. Miller, As- signee of Arthur McGerald .....	Wagon (disinfection) .....	" 1	375 00
5411	25	J. H. Timmerman, City Paymaster..	Payroll of Nurses, May, 1903....	" 23	2,287 50
5424		J. H. Timmerman, City Paymaster..	Payroll of Veterinarians, etc., May, 1903 .....	" 23	1,125 00
6222	June 16	Eugene W. Scheff- er, as Secretary	Disbursements, March and April, 1903 .....	June 11	13 96
6697	23	Frederick R. Wood & Son .....	Top buggy (disinfection) .....	" 13	350 00
6882	26	J. H. Timmerman, City Paymaster..	Payroll of Nurses, June, 1903....	" 25	2,406 54
6883		J. H. Timmerman, City Paymaster..	Payroll of Veterinarian, June, 1903 .....	" 25	1,195 84
6936	29	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., June, 1903 .....	" 26	656 67
6937		J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, June, 1903 .....	" 27	2,150 00
Total .....					\$19,707 85

## Revenue Bond Fund—For Department of Health—Alterations, Repairs, Etc., to Buildings and Steamboat "Franklin Edson."

(Chap. 466, Laws 1901.)					
War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3380	April 3	Goetz Manufactur- ing Company....	Electric fixtures, Department Building, at Fifty-fifth street and Sixth avenue .....	1903.	
3400	6	Traitel Bros. & Co.	Resetting tiles, etc. ....	Mar. 26	\$7 50
4079	20	Abel Bros., Assign- ee of Henry J. Boes .....	Repairing boiler furnaces at Willard Parker Hospital .....	" 26	955 00
4110	21	Fidelity and Deposit Company of Maryland and the United States Fidelity and Guaranty Com- pany, Assignees of the Fox and Daxe Company..	On account of Contract No. 6604, for labor, etc., necessary to complete the alterations, etc., to the Department Building, southwest corner of Fifty-fifth street and Sixth avenue .....	April 11	225 00
4111	21	Fidelity and Deposit Company of Maryland and the United States Fidelity and Guaranty Com- pany, Assignees of the Fox and Daxe Company..	On account of Contract No. 6604, for labor, etc., necessary to complete the alterations, etc., to the Department Building, southwest corner of Fifty-fifth street and Sixth avenue .....	Feb. 27	2,550 00
4112		Ogden & Wallace, lienors by con- sent .....	On account of estimate and on account of Contract No. 6604, for labor, etc., necessary to complete the alterations, etc., to the Department Building, southwest corner of Fifty-fifth street and Sixth avenue .....	Mar. 26	2,550 00
4113		Young & Gerard, lienors by con- sent .....	On account of estimate and on account of Contract No. 6604, for labor, etc., necessary to complete the alterations, etc., to the Department Building, southwest corner of Fifty-fifth street and Sixth avenue, the Fox & Daxe Contracting Com- pany, Contractors .....	Feb. 5	407 18
4114		Manhattan Parquet Mfg. Company..	On account of estimate and on account of Contract No. 6604, for labor, etc., necessary to complete the alterations, etc., to the Department Building, southwest corner of Fifty-fifth street and Sixth avenue, the Fox & Daxe Contracting Com- pany, Contractors .....	" 5	87 84
4115		Forgotton & Co., Assignee of The Fox & Daxe Con- tracting Com- pany .....	Balance of estimate and on account of Contract No. 6604, for labor, etc., necessary to complete the alterations, etc., to the Department Building, southwest corner of Fifty-fifth street and Sixth avenue .....	" 5	54 40
4509	May 1	J. E. Donovan....	Bath tub, etc. ....	" 5	2,064 33
4800	7	Fidelity and Deposit Company of Maryland and the United States Fidelity and Guaranty Com- pany, Assignees for The Fox & Daxe Contracting Company .....	On account of Contract No. 6604, for labor, etc., to complete the alterations, etc., to the De- partment Building, southwest corner of Fifty-fifth street and Sixth avenue .....	April 21	225 00
Total .....					\$11,676 25

## Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Man- hattan.

(Chap. 466, Laws 1901.)					
War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3382	April 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant Foreman, etc., week end- ing March 28, 1903 .....	1903.	
3696	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant Foreman, etc., week end- ing April 4, 1903 .....	April 2	\$138 50
3922	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspect- ors, week ending April 11, 1903 .....	" 8	124 00
4035	20	City Hamilton Bank of New York City, Assignee of Wm. E. Welch..	On account of Contract No. 6208, for repairs to sewer in Fifty- sixth street, between Eighth and Ninth avenues .....	" 15	123 00
4182	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant Foreman, etc., week end- ing April 18, 1903 .....	" 9	1,176 00
4314	24	Norton & Dalton...	Repairing sewer .....	" 22	119 00
4315		The N. Y. Sewer Construction Company .....	In full of Contract No. 6235, for repairs to sewer in Sixty-fifth street, between Madison and Fifth avenues (less repairing security) .....	" 16	441 75
4399	25	The Barber As- phalt Paving Company .....	Restoring asphalt pavement .....	" 14	3,066 50
4437	27	John H. Schofield..	On account of Contract No. 6534, for repairs to sewer, etc., in Stanton street, from Man- gion to Ridge street .....	" 21	360 92
4521	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 25, 1903 .....	" 16	2,383 85
4522		Cunningham & Kearns .....	Repairing sewer at Seventy-eighth street and Amsterdam avenue .....	" 29	105 00
4708	May 5	Fred. Thilemann, Jr. ....	Repairing sewer at One Hundred and Thirty-third street and Fifth avenue .....	" 17	511 00
4709		Cunningham & Kearns .....	Repairing sewer at One Hundred and Forty-first street and Eighth avenue .....	" 14	574 00
4710		Walter J. Ford....	In full of Contract No. 6259 (less repairing security), for repairs to sewer in Sixth avenue at Fifty-seventh street .....	" 14	434 00
Total .....					1,870 56



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4736 1903-6	The N. Y. Sewer Construction Company	In full of Contract No. 6342 (less repairing security), for construction of repairs to sewer, etc., in Hamilton terrace, between One Hundred and Forty-first and One Hundred and Forty-fourth streets.	1903-24	2,930 90
4776 7	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending May 2, 1903	May 7	95 62
4843 9	Norton & Dalton..	Repairs to sewers.	April 30	377 00
5019 14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 9, 1903.	May 13	90 00
5268 20	The New York Sewer Construction Company..	In full of Contract No. 6257 (less repairing security), for repairs to sewer, etc., in Greene street, between Waverley and Washington place.	" 8	1,590 50
5298 21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Foreman, etc., week ending May 16, 1903.	" 20	90 00
5454 26	The New York Sewer Construction Company..	In full of Contract No. 6268 (less repairing security), for repairs to sewer in Central Park, West, between Eighty-eighth and Eighty-ninth streets.	" 13	3,800 00
5484 27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 23, 1903.	" 27	72 00
5035 June 2	John H. Schofield, Assignee of John A. Hadert	On account of Contract No. 6534, for repairs to sewer, etc., in Stanton street, between Mangan and Ridge streets.	" 22	2,189 25
5719 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, week ending May 30, 1903	June 3	72 00
5859 6	Norton & Dalton..	Repairing sewer at Fifty-sixth street and Sixth avenue.	May 13	655 50
5860	Norton & Dalton..	Repairing sewer at northeast corner of One Hundred and Forty-second street and Eighth avenue.	April 30	442 25
6070 11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 6, 1903.	June 11	72 00
6341 18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 13, 1903.	" 17	74 00
6827 25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 20, 1903.	" 24	77 00
6828	Broadway Trust Company, Assignee of the New York Sewer Construction Company	In full of Contract No. 6237 (less repairing security), for repairs to sewer, etc., in Seventy-second street, between Avenue A and First avenue.	" 11	3,057 00
Total.....				\$27,113 10

Revenue Bond Fund—For Repairs and Alterations to Buildings on the Northwest Corner of Eleventh Street and Third Avenue—Borough of Manhattan.

(Chap. 466, Laws of 1901.)

4973 May 13	Louis A. Glantz....	Extra work at Children's Court Building, No. 66 Third avenue	1903-April 28	\$460 00
-------------	---------------------	--------------------------------------------------------------	---------------	----------

Revenue Bond Fund—For Repairs to the City Hall—Borough of Manhattan.

(Chap. 466, Laws of 1901.)

3976 April 17	Patrick J. McEnroe	Electrical works, etc.	1903-April 11	\$276 65
4666 May 4	The United States Fidelity and Guaranty Company and The City Trust, Safe Deposit and Surety Company of Philadelphia, Assignees of N. W. Ryan	On account of Contract No. 6271, for repairs and alterations to interior of City Hall.	" 21	3,600 00
5065 15	Walker & Chambers	On account of Contract No. 6260, for alterations, etc., for hot blast and steam heating in the City Hall Building.	" 21	6,075 00
Total.....				\$9,951 65

Revenue Bond Fund—For Repairing, Etc., Fireboats "Zophar Mills" and "New Yorker."

(Chap. 466, Laws of 1901.)

4749 May 6	John F. Walsh, Jr..	On account of Contract No. 6714, for alterations and repairs to fireboat "Zophar Mills"....	1903-April 27	\$7,607 25
6826 June 25	John F. Walsh, Jr..	On account of Contract No. 6714, for alterations and repairs to fireboat "Zophar Mills," Engine No. 51.....	June 17	7,607 25
Total .....				\$15,214 50

Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Manhattan.

(Chap. 466, Laws of 1901.)

3379 April 3	Joseph N. Early....	On account of Contract No. 6421, for furnishing, maintaining, etc., street sign boxes, etc.	1903-Mar. 23	\$1,818 56
3975 17	The Thomas Jones Decorative Glass Company	Glass signs	April 11	28 00
4645 May 2	The Electrical Reflector Company	On account of Contract No. 6133, for furnishing, delivering and erecting street signs.....	" 16	2,516 85
6579 June 22	Joseph N. Early....	On account of Contract No. 6421, for maintenance, etc., street sign boxes, etc.	" 24	4,569 32
Total .....				\$8,932 73

Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, Etc.

(Chap. 651, Laws of 1899.)

3278 April 1	Michael Ross.....	Value of one cow seized and killed under the direction of the Board of Health, December 5, 1901, upon the grounds that it was affected with tuberculosis	1901-Mar. 20	\$17 50
--------------	-------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------	--------------	---------

Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired From New York and Westchester Water Company.

(Chap. 466, Laws of 1901.)

3277 April 1	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., week ending March 25, 1903.	1903-Mar. 28	\$128 12
3489 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 1, 1903.	April 4	119 62
3819 14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 8, 1903.	" 13	116 50
4037 21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 15, 1903.	" 18	121 50
4148 22	A. F. Brombacher & Co.	Stoves	" 16	26 50
4436 27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 22, 1903.	" 27	126 00
4659 May 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 29, 1903.	May 2	123 25

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4853 1903-11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 6, 1903.	" 9	109 87
5139 18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 13, 1903.	" 18	138 12
5410 25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 20, 1903.	" 25	157 37
5581 June 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 27, 1903.	June 1	147 86
5882 8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 3, 1903.	" 6	146 50
6051 11	R. L. Wood & Co.	Hydrants, etc.	" 3	328 13
6052 13	R. D. Wood & Co.	Hydrants, etc.	" 3	119 00
6149	Ludlow Valve Mfg. Company, Millard F. Smith, Agent	Hydrants, etc.	" 3	133 75
6164	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 10, 1903.	" 13	154 87
6290 17	Ludlow Valve Mfg. Company, Millard F. Smith, Agent	Hydrants, etc.	" 9	281 75
6532 22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 17, 1903.	" 20	142 49
6881 26	R. D. Wood & Co.	Swivels and chains.	" 22	30 00
6939 29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 24, 1903.	" 27	167 61
Total.....				2,818 81

Revenue Bond Fund—For Expenses Incurred on Occasion of Visit to the City of Representatives of French Republic.

(Chap. 466, Laws of 1901.)

3396 April 3	Thomas Sullivan ...	Use of chairs.	1903-Mar. 27	\$15 00
--------------	---------------------	----------------	--------------	---------

Revenue Bond Fund—For Payment of Salary of Third Deputy Police Commissioner.

Chap. 466, Laws of 1901; chap. 60, Laws of 1903.)

3946 April 16	J. H. Timmerman, City Paymaster..	Payroll of Third Deputy Commissioner, March, 1903 (12 days)	1903-Mar. 31	\$129 03
4477 28	J. H. Timmerman, City Paymaster..	Payroll of Third Deputy Commissioner, April, 1903.	April 27	333 33
5381 May 25	J. H. Timmerman, City Paymaster..	Payroll of Third Deputy Commissioner, May, 1903.	May 23	333 33
6914 June 26	J. H. Timmerman, City Paymaster..	Payroll of Third Deputy Commissioner, June, 1903.	June 26	333 33
Total .....				\$1,129 02

Revenue Bond Fund—For Celebration of Two Hundred and Fiftieth Anniversary of the Municipal Government in The City of New York.

(Chap. 466, Laws of 1901.)

4683 May 5	Howard C. Green...	Services as Agent of Committee for Municipal Celebration.	1903-May 1	\$103 00
------------	--------------------	-----------------------------------------------------------	------------	----------

Revenue Bond Fund—For Refurnishing and Redecorating the Interior of the City Hall.

(Chap. 466, Laws of 1901.)

4972 May 13	The S. Finck Company.....	Linoleum	1903-May 4	\$6 00
5252 20	The S. Finck Company.....	Window shades	" 8	96 00
5405 25	W. J. Stone.....	Carpet, etc.	" 25	77 69
5988 June 10	Thomas A. Welmut	Cleaning, etc., oil paintings.	June 1	141 45
6044 11	W. & J. Sloane....	Rug	" 1	226 00
6045	Arnold, Constable & Co.	Curtains	" 1	405 00
6221 16	Mittnacht Eagle Safe Company..	Painting safe, etc.	" 8	53 00
6824 25	Tiffany Studios	Washington tables	" 8	260 00
6825	Albert Bayne, Lawyer.	Professional services, draughting and lettering	" 8	27 85
6880 26	Klee Bros.	Seals, etc.	" 1	455 00
Total.....				\$1,747 99

Revenue Bond Fund—Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, Etc., During Summer Vacation, Etc.

(Chap. 466, Laws of 1901.)

5989 June 10	William Lohmann...	Repairs	1903-June 1	\$0 50
--------------	--------------------	---------	-------------	--------

Revenue Bonds of 1901.

(Sec. 187, chap. 378, Laws of 1901.)

4038 April 20	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1.....	Redemption of Revenue Bond No. 497, payable on or after October 1, 1901, made payable April 21, 1903.	1903-April 17	\$500,000 00
4039	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1.....	Redemption of Revenue Bond No. 498, payable on or after October 1, 1901, made payable April 21, 1903.	" 17	500,000 00
4040	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt, No. 1.....	Redemption of Revenue Bond No. 499, payable on or after October 1, 1901, made payable April 21, 1903.	" 17	500,000 00
Total.....				\$1,500,000 00

Revenue Bonds of 1902.

(Chap. 466, Laws of 1901.)

3905 April 15	Irving Savings Institution	Redemption of Revenue Bond No. 633, payable April 29, 1903.	1903-April 19	\$100,000 00
3906	Broadway Savings Institution	Redemption of Revenue Bond No. 617, payable April 29, 1903.	" 19	100,000 00
3945 16	George B. Forrester, New York City	Redemption of Revenue Bond No. 305, payable December 30, 1902, extended to April 30, 1903.	" 19	20,000 00
4301 24	Germania Bank, City of New York	Redemption of Revenue Bond No. 677, payable May 1, 1903.	" 22	50,000 00
4307	The Newburgh Savings Bank	Redemption of Revenue Bond No. 581, payable May 5, 1903.	" 23	100,000 00
4353	The Germania Bank, City of New York	Redemption of Revenue Bond No. 648, payable May 1, 1903.	" 22	50,000 00
4354	Long Island Loan and Trust Company	Redemption of Revenue Bond No. 666, payable May 11, 1903.	" 23	100,000 00
4778 May 7	The Peoples' Trust Company, Brooklyn	Redemption of Revenue Bond No. 644, payable May 15, 1903.	May 5	100,000 00
4779	Union Dime Savings Institution..	Redemption of Revenue Bond No. 636, payable May 15, 1903.	" 5	200,000 00



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4780 1903.	Clarence S. Day....	Redemption of Revenue Bond No. 707, payable February 19, 1903, extended to May 19, 1903, at 3 3/4 per cent. per annum (originally issued November 19, 1902, as No. 600).	1903.		4306 1903.	Alice Newcomb, executrix, etc., of Thos. Newcomb.	Redemption of Revenue Bond No. 90, payable May 7, 1903, originally issued January 7, 1903, as No. 20.....	1903.	
4781	Clarence S. Day....	Redemption of Revenue Bond No. 706, payable February 19, 1903, extended to May 19, 1903, at 3 3/4 per cent. per annum (originally issued November 19, 1902, as No. 590).	" 5	50,000 00	4349	Elizabeth G. Hodge and Wm. E. Miller, executrix and executor, etc., of Alfred Hodge .....	Redemption of Revenue Bond No. 30, payable May 9, 1903.....	" 23	50,000 00
4782	Clarence S. Day....	Redemption of Revenue Bond No. 708, payable February 19, 1903, extended to May 19, 1903, at 3 3/4 per cent. per annum (originally issued November 19, 1902, as No. 601).	" 5	50,000 00	4350	S. R. Smith Infirmary .....	Redemption of Revenue Bond No. 59, payable May 12, 1903....	" 23	25,000 00
4783	Clarence S. Day....	Redemption of Revenue Bond No. 705, payable February 19, 1903, extended to May 19, 1903, at 3 3/4 per cent. per annum (originally issued November 19, 1902, as No. 508).	" 5	50,000 00	4351	Geo. Freifeld.....	Redemption of Revenue Bond No. 122, payable May 11, 1903....	" 23	20,000 00
4784	Broadway Savings Institution .....	Redemption of Revenue Bond No. 632, payable May 29, 1903....	" 5	50,000 00	4352	Geo. B. Forrester..	Redemption of Revenue Bond No. 41, payable May 11, 1903....	" 23	5,000 00
5337 22	The Newburgh Savings Bank .....	Redemption of Revenue Bond No. 619, payable June 3, 1903....	" 20	100,000 00	4777 May 7	Geo. Freifeld, as sole trustee of Grace S. Man- kowsky .....	Redemption of Revenue Bond No. 226, payable May 18, 1903..	May 5	10,000 00
5338	Amos F. Eno .....	Redemption of Revenue Bond No. 680, payable June 1, 1903....	" 20	100,000 00	5339 22	The Dime Savings Bank of Brook- lyn, N. Y. ....	Redemption of Revenue Bond No. 83, payable June 1, 1903, originally issued January 10, 1903, as No. 43.....	" 5	100,000 00
5637 June 2	William de L. Cunningham and Elizabeth de L. Cunningham, as executor and executrix of James W. Cunningham, deceased .....	Redemption of Revenue Bond No. 643, payable June 15, 1903....	" 28	20,000 00	5340	William Logan ....	Redemption of Revenue Bond No. 190, payable June 2, 1903....	" 5	70,000 00
5993 8	Germania Savings Bank, Kings County .....	Redemption of Revenue Bond No. 664, payable June 19, 1903....	June 5	100,000 00	5341	Russell Sage.....	Redemption of Revenue Bond No. 584, payable June 2, 1903 originally issued February 20, 1903, as No. 165.....	" 5	50,000 00
6091 12	Assurance Company of America .....	Redemption of Revenue Bond No. 672, payable June 24, 1903....	" 10	25,000 00	5342	Russell Sage.....	Redemption of Revenue Bond No. 583, payable June 2, 1903 originally issued February 20, 1903, as No. 164.....	" 5	50,000 00
6092	National Standard Insurance Company .....	Redemption of Revenue Bond No. 671, payable June 24, 1903....	" 10	25,000 00	5343	Russell Sage.....	Redemption of Revenue Bond No. 580, payable June 2, 1903 originally issued February 20, 1903, as No. 161.....	" 5	100,000 00
6150 13	Florence N. Harris.	Redemption of Revenue Bond No. 670, payable June 24, 1903....	" 10	35,000 00	5344	Russell Sage.....	Redemption of Revenue Bond No. 582, payable June 2, 1903 originally issued February 20, 1903, as No. 163.....	" 5	50,000 00
6299 17	Helen M. Kelly, general guardian of Helen Kelly Gould .....	Redemption of Revenue Bond No. 687, payable June 30, 1903....	" 16	58,000 00	5345	Russell Sage.....	Redemption of Revenue Bond No. 579, payable June 2, 1903, originally issued February 20, 1903, as No. 160.....	" 5	100,000 00
6300	Helen M. Kelly, general guardian of Eugene Kelly.	Redemption of Revenue Bond No. 686, payable June 30, 1903....	" 16	58,000 00	5346	Russell Sage.....	Redemption of Revenue Bond No. 578, payable June 2, 1903, originally issued February 20, 1903, as No. 159.....	" 5	100,000 00
6301	Mechanics Savings Bank, Fishkill Landing, N. Y. ....	Redemption of Revenue Bond No. 676, payable June 29, 1903....	" 16	100,000 00	5347	Russell Sage.....	Redemption of Revenue Bond No. 581, payable June 2, 1903, originally issued February 20, 1903, as No. 162.....	" 5	50,000 00
6302	The Jamaica Savings Bank .....	Redemption of Revenue Bond No. 104, payable December 30, 1902, extended to June 30, 1903.....	" 16	20,000 00	5486 27	Long Island Loan and Trust Co. ....	Redemption of Revenue Bond No. 207, payable June 6, 1903....	" 26	50,000 00
6303	Alice Newcomb, executrix, etc., of Thomas Newcomb .....	Redemption of Revenue Bond No. 715, payable June 30, 1903, (originally issued December 31, 1902, as No. 702).....	" 16	25,000 00	5487	New York Life Insurance and Trust Co. ....	Redemption of Revenue Bond No. 134, payable June 8, originally issued February 4, 1903, as Nos. 111 to 117, inclusive....	" 26	500,000 00
6304	National Standard Insurance Company .....	Redemption of Revenue Bond No. 701, payable June 30, 1903....	" 16	25,000 00	5488	William Logan.....	Redemption of Revenue Bond No. 208, payable June 9, 1903....	" 26	50,000 00
6305	Newburgh Savings Bank .....	Redemption of Revenue Bond No. 674, payable June 29, 1903....	" 16	100,000 00	5638 June 2	Wm. de L. Cunningham and Elizabeth de L. Cunningham, executrix of James W. Cunningham, deceased .....	Redemption of Revenue Bond No. 12, payable June 15, 1903....	" 28	3,000 00
6306	Newburgh Savings Bank .....	Redemption of Revenue Bond No. 675, payable June 29, 1903....	" 16	50,000 00	5639	Henry M. Myrick..	Redemption of Revenue Bond No. 124, payable June 15, 1903, originally issued February 4, 1903, as No. 104.....	" 28	100,000 00
6307	Newburgh Savings Bank .....	Redemption of Revenue Bond No. 673, payable June 29, 1903....	" 16	100,000 00	5640	Henry M. Myrick..	Redemption of Revenue Bond No. 125, payable June 15, 1903, originally issued February 4, 1903, as No. 105.....	" 28	100,000 00
6308	James A. Hawkesworth or Henry J. Storrs, Attorney .....	Redemption of Revenue Bond No. 684, payable June 30, 1903....	" 16	30,000 00	5641	James W. Henning..	Redemption of Revenue Bond No. 131, payable June 15, 1903, originally issued February 4, 1903, as No. 101.....	" 28	100,000 00
6390 18	Martha J. Burr ...	Redemption of Revenue Bond No. 690, payable June 30, 1903....	" 16	5,000 00	5642	James W. Henning..	Redemption of Revenue Bond No. 132, payable June 15, 1903, originally issued February 4, 1903, as No. 102.....	" 28	100,000 00
6391	Assurance Company of America .....	Redemption of Revenue Bond No. 700, payable June 30, 1903....	" 16	25,000 00	5643	James W. Henning..	Redemption of Revenue Bond No. 133, payable June 15, 1903, originally issued February 4, 1903, as No. 103.....	" 28	100,000 00
6674 23	Edward J. McGanney .....	Redemption of Revenue Bond No. 696, payable July 1, 1903....	" 20	500 00	5644	The Farmers' Loan and Trust Company .....	Redemption of Revenue Bond No. 118, payable June 15, 1903....	" 28	100,000 00
6675	Edward J. McGanney .....	Redemption of Revenue Bond No. 693, payable July 1, 1903....	" 20	500 00	5645	The Farmers' Loan and Trust Company .....	Redemption of Revenue Bond No. 119, payable June 15, 1903....	" 28	100,000 00
6676	Edward J. McGanney .....	Redemption of Revenue Bond No. 695, payable July 1, 1903....	" 20	500 00	5646	The Farmers' Loan and Trust Company .....	Redemption of Revenue Bond No. 120, payable June 15, 1903....	" 28	50,000 00
6677	Edward J. McGanney .....	Redemption of Revenue Bond No. 691, payable July 1, 1903....	" 20	1,000 00	5904 8	L. Von Hoffman & Co. ....	Redemption of Revenue Bond No. 130, payable June 16, 1903....	June 5	50,000 00
6678	Edward J. McGanney .....	Redemption of Revenue Bond No. 692, payable July 1, 1903....	" 20	1,000 00	5905	L. Von Hoffman & Co. ....	Redemption of Revenue Bond No. 138, payable June 16, 1903....	" 5	50,000 00
6679	Edward J. McGanney .....	Redemption of Revenue Bond No. 694, payable July 1, 1903....	" 20	500 00	5906	L. Von Hoffman & Co. ....	Redemption of Revenue Bond No. 140, payable June 16, 1903....	" 5	50,000 00
6680	New York Security and Trust Company .....	Redemption of Revenue Bond No. 657, payable July 1, 1903....	" 20	50,000 00	5907	L. Von Hoffman & Co. ....	Redemption of Revenue Bond No. 141, payable June 16, 1903....	" 5	50,000 00
6681	The City Savings Bank of Brooklyn .....	Redemption of Revenue Bond No. 683, payable July 1, 1903....	" 20	25,000 00	5908	L. Von Hoffman & Co. ....	Redemption of Revenue Bond No. 143, payable June 16, 1903....	" 5	50,000 00
6682	Theodore E. Leeds, trustee under the will of Alfred Ray .....	Redemption of Revenue Bond No. 661, payable July 1, 1903....	" 20	10,000 00	5909	L. Von Hoffman & Co. ....	Redemption of Revenue Bond No. 142, payable June 16, 1903....	" 5	50,000 00
6683	Theodore E. Leeds, trustee under the will of Alfred Ray .....	Redemption of Revenue Bond No. 663, payable July 1, 1903....	" 20	85,000 00	5910	L. Von Hoffman & Co. ....	Redemption of Revenue Bond No. 144, payable June 16, 1903....	" 5	50,000 00
6684	Theodore E. Leeds, trustee under the will of Alfred Ray .....	Redemption of Revenue Bond No. 662, payable July 1, 1903....	" 20	5,000 00	5911	L. Von Hoffman & Co. ....	Redemption of Revenue Bond No. 145, payable June 16, 1903....	" 5	50,000 00
6685	Theodore E. Leeds, trustee under the will of Alfred Ray .....	Redemption of Revenue Bond No. 697, payable July 1, 1903....	" 20	10,000 00	5912	L. Von Hoffman & Co. ....	Redemption of Revenue Bond No. 146, payable June 16, 1903....	" 5	50,000 00
6686	Theodore E. Leeds, trustee under the will of Alfred Ray .....	Redemption of Revenue Bond No. 659, payable July 1, 1903....	" 20	10,000 00	5913	L. Von Hoffman & Co. ....	Redemption of Revenue Bond No. 135, payable June 16, 1903....	" 5	50,000 00
6687	Theodore E. Leeds, trustee under the will of Alfred Ray .....	Redemption of Revenue Bond No. 660, payable July 1, 1903....	" 20	10,000 00	5914	L. Von Hoffman & Co. ....	Redemption of Revenue Bond No. 136, payable June 16, 1903....	" 5	50,000 00
6688	Theodore E. Leeds, trustee under the will of Alfred Ray .....	Redemption of Revenue Bond No. 658, payable July 1, 1903....	" 20	10,000 00	5915	L. Von Hoffman & Co. ....	Redemption of Revenue Bond No. 137, payable June 16, 1903....	" 5	50,000 00
6689	Theodore E. Leeds, trustee under the will of Alfred Ray .....	Redemption of Revenue Bond No. 703, payable July 1, 1903....	" 20	5,000 00	5916	William Logan.....	Redemption of Revenue Bond No. 225, payable June 16, 1903....	" 5	275,000 00
6756 24	William A. Read, August Belmont and Edward King or their successors, trustees for Helvetia Swiss Fire Insurance Company of St. Gall, Switzerland .....	Redemption of Revenue Bond No. 699, payable July 1, 1903....	" 20	40,000 00	5917	The Mercantile Trust Co. ....	Redemption of Revenue Bond No. 228, payable June 19, 1903.....	" 5	200,000 00
				Total.....	6053 11	Henry M. Myrick..	Redemption of Revenue Bond No. 126, payable June 22, 1903, originally issued February 4, 1903, as No. 106.....	" 10	100,000 00
				\$2,335,000 00	6093 12	Franklin B. Young.	Redemption of Revenue Bond No. 128, payable June 22, 1903, originally issued February 4, 1903, as No. 109.....	" 10	100,000 00
					6094	Franklin B. Young.	Redemption of Revenue Bond No. 127, payable June 22, 1903, originally issued February 4, 1903, as No. 107.....	" 10	100,000 00
					6095	Franklin B. Young.	Redemption of Revenue Bond No. 130, payable June 22, 1903, originally issued February 4, 1903, as No. 110.....	" 10	100,000 00
					6096	Franklin B. Young.	Redemption of Revenue Bond No. 298, payable June 25, 1903....	" 10	500,000 00
					6097	The Bowery Savings Bank .....	Redemption of Revenue Bond No. 312, payable June 25, 1903....	" 10	100,000 00
					6098	Burlington Savings Bank, Burlington, Vermont..	Redemption of Revenue Bond No. 76, payable June 30, 1903....	" 16	20,000 00
					6309 17	Ellenville Savings Bank, Ellenville, N. Y. ....	Redemption of Revenue Bond No. 11, payable June 29, 1903....	" 16	50,000 00
4302 April 24	Brooklyn Trust Co. ....	Redemption of Revenue Bond No. 202, payable May 4, 1903....	April 23	50,000 00	6310	Newburgh Savings Bank .....	Redemption of Revenue Bond No. 18, payable June 30, 1903	" 16	20,000 00
4303	Brooklyn Trust Co. ....	Redemption of Revenue Bond No. 201, payable May 4, 1903....	" 23	50,000 00	6311	The Jamaica Savings Bank .....	Redemption of Revenue Bond No. 11, payable June 29, 1903....	" 16	50,000 00
4304	The American Savings Bank .....	Redemption of Revenue Bond No. 55, payable May 12.....	" 23	50,000 00					
4305	The American Savings Bank .....	Redemption of Revenue Bond No. 23, payable May 8, 1903....	" 23	100,000 00					

## Revenue Bonds of 1903.

(Chap. 378, Laws of 1897; chap. 461, Laws of 1901.)



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
6389	18 Geo. H. Smith....	Redemption of Revenue Bond No. 61, payable June 30, 1903..	" 16	5,000 00	4062	1903. John H. Starin....	Services as Rapid Transit Railroad Commissioner during 1902	" 6	5,000 00
6690	23 Theo. E. Leeds, executor, etc., of Alfred Ray....	Redemption of Revenue Bond No. 47, payable July 1, 1903.....	" 20	7,000 00	4063	Charles Stewart Smith.....	Services as Rapid Transit Railroad Commissioner during 1902	" 6	5,000 00
6691	Brooklyn Savings Bank .....	Redemption of Revenue Bond No. 51, payable July 1, 1903.....	" 20	200,000 00	4064	Morris K. Jesup....	Services as Rapid Transit Railroad Commissioner during 1902	" 6	5,000 00
6692	Brooklyn Savings Bank .....	Redemption of Revenue Bond No. 10, payable July 1, 1903.....	" 20	200,000 00	4065	John Claffin .....	Services as Rapid Transit Railroad Commissioner during 1902	" 6	5,000 00
6693	Kings County Trust Co. ....	Redemption of Revenue Bond No. 197, payable July 3, 1903....	" 20	100,000 00	4066	Alex. E. Orr.....	Services as Rapid Transit Railroad Commissioner during 1902	" 6	5,000 00
6694	The Germania Bank of the City of New York.....	Redemption of Revenue Bond No. 37, payable July 1, 1903.....	" 20	25,000 00	4132	John H. J. Ronner..	Disbursements, March, 1903....	" 6	5,000 00
6695	R. Bleeker Rathbone .....	Redemption of Revenue Bond No. 58, payable July 1, 1903.....	" 20	25,000 00	4453	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., April, 1903 .....	" 23	601 66
6696	R. Bleeker Rathbone .....	Redemption of Revenue Bond No. 39, payable July 1, 1903.....	" 20	25,000 00	4254	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 18, 1903.....	" 23	2,928 00
6757	24 The United States Savings Bank, City of New York .....	Redemption of Revenue Bond No. 4, payable July 2, 1903.....	" 20	25,000 00	4355	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., April, 1903.....	" 23	26,148 77
		Total.....		\$5,295,000 00	4529	E. P. Roberts.....	Soundings .....	" 7	64 93
					4560	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 25, 1903.....	" 30	3,039 25
					4646	May 2 Isaac A. Hopper...	Rent of second floor in building No. 231 West One Hundred and Twenty-fifth street, and a room in the building No. 219 West One Hundred and Twenty-fifth street, Borough of Manhattan, January 1 to April 30, 1903.....	" 29	333 32
					4665	4 Herbert Du Puy....	Rent of Room No. 613, sixth floor of Empire Building, corner Liberty avenue and Fifth street, Pittsburg, Pa., March, 1903 .....	" 29	52 08
					4715	5 Albert Carr .....	Disbursements, March, 1903.....	" 29	26 63
					4716	Buff & Buff Manufacturing Company.....	Repairing transit, etc.....	" 29	35 45
					4717	John Jensen .....	Cleaning rooms, March, 1903....	" 29	10 00
					4718	Fowler Manufacturing Company, Limited .....	Toilet service, March, 1903.....	" 29	9 85
					4750	6 Calvin W. Hendrick..	Disbursements, March, 1903.....	" 29	53 30
					4751	M. J. Farrell.....	Disbursements, March, 1903.....	" 29	24 65
					4752	Robert Ridgway....	Disbursements, March, 1903.....	" 29	9 23
					4753	The Locomobile Company of America .....	Storage, March, 1903.....	" 29	20 00
					4754	Edward M. Shepard .....	Disbursements, quarter ending March 31, 1903.....	" 29	302 47
					4755	Clarence E. Dager..	"Males" for steel tape repair tool .....	" 29	4 80
					4756	Hammacher, Schlemmer & Co.....	Hardware .....	" 29	12 56
					4768	7 J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 2, 1903.....	May 7	2,878 50
					4832	8 Ducker Company....	Portable house, etc.....	April 29	330 49
					4833	F. W. Miller.....	Test borings .....	" 29	113 80
					4834	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineers, etc., April, 1903.....	May 9	495 25
					4855	A. Gross & Co.....	Pressed candles, etc.....	April 29	12 00
					4856	George W. Cobb, Jr.	Tables, etc.....	" 29	267 00
					4895	John H. J. Ronner, as Register....	Disbursements, week ending April 4, 1903 .....	May 7	31 50
					4928	John H. J. Ronner, as Register....	Disbursements, week ending March 28, 1903, for removing public records .....	" 7	54 00
					4974	13 James R. Gallagher.	Rent of room, southwest corner Broadway and One Hundred and Forty-fifth street, Borough of Manhattan, March, 1903....	" 9	12 00
					4975	The Clinton Hall Association of New York .....	Rent of Rooms Nos. 32, 33, 34 and 35, Clinton Hall, in fourth story of building at junction of Astor place, Lafayette place and Eighth street, Borough of Manhattan, April, 1903.....	" 9	154 16
					5037	14 The Federal Printing Company .....	Envelopes .....	" 9	8 25
					5038	John H. J. Ronner, as Register....	Disbursements, April 13 to 18, 1903 .....	" 9	27 00
					5039	John H. J. Ronner, as Register....	Disbursements, April 6 to 11, 1903 .....	" 9	27 00
					5040	Thomas Codey.....	Services as Clerk to the Commissioners of Appraisal to condemn the easements in the Boulevard between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhattan, New York, March 15 to April 15, 1903 .....	" 9	100 00
					5041	Heins & La Farge..	Services as Architectural Advisers, March 7 to April 7, 1903.	" 9	208 33
					5042	Heins & La Farge..	Services as Architectural Advisers, March 7 to April 7, 1903.	" 9	208 33
					5043	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 9, 1903.....	" 14	2,498 75
					5044	Heins & La Farge..	Disbursements made as Architectural Advisers to the Rapid Transit Board March 7 to April 7, 1903.....	" 9	1,299 36
					5080	15 Hugh M. Taylor....	Plumbing work .....	" 9	11 00
					5081	Oscar E. Bates.....	Services inspecting cast-iron pipe, etc., March, 1903.....	" 9	100 65
					5105	16 Bryan L. Kennelly..	Appraising the rental values of property on the southeast corner of Broadway and Forty-second street .....	" 9	100 00
					5120	18 Fred W. Abell.....	Disbursements .....	April 29	14 87
					5172	B. J. Schaefer.....	Portfolios .....	May 9	76 80
					5173	Henry R. Teepe....	Iron boxes, etc.....	" 14	13 00
					5174	Heins & La Farge..	Disbursements, April 7 to May 7, 1903 .....	" 14	1,079 01
					5239	19 Benjamin B. Lawrence .....	Special services on section 4....	" 9	250 00
					5240	A. Gross & Co.....	Candles .....	" 14	36 00
					5241	Hammacher, Schlemmer & Co.....	Hardware, etc.....	" 14	2 91
					5263	20 J. Warren Mead, Agent and Warden of Auburn Prison .....	Steels, etc.....	" 14	12 84
					5264	William M. Crane Company .....	Radiator .....	" 14	7 00
					5265	Buff & Buff Manufacturing Company .....	Engineering instruments.....	" 14	220 20
					5269	Consolidated Gas Company of New York .....	Gas, January 31 to March 31, 1903 .....	" 16	10 53
					5270	Edward C. Eustace..	Repairing press .....	" 14	6 25
					5271	William T. Baker..	Candles .....	" 14	10 50
					5310	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending May 16, 1903....	" 21	2,499 50
					5311	The Kinsey, Rainer & Thomson Company .....	Safes .....	" 14	79 80
					5312	E. J. Brooks & Co.	Cement bag seals .....	" 14	155 00
					5313	D. L. Turner.....	Disbursements, March, 1903.....	" 16	15 85
					5349	Alfred Craven .....	Disbursements, December, 1902..	" 16	29 10
					5350	M. J. Farrell.....	Disbursements, April, 1903.....	" 16	54 19
					5383	Keuffel & Esser Company .....	Engineering instruments .....	" 16	415 88
					5384	Keuffel & Esser Company .....	Engineering instruments.....	" 16	290 07
					5385	Tower Manufacturing and Novelty Company .....	Stationery, etc.....	" 16	109 81
					5386	Tower Manufacturing and Novelty Company .....	Stationery, etc.....	" 16	219 96
					5387	Tower Manufacturing and Novelty Company .....	Stationery, etc.....	" 16	99 87
					5388	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., May, 1903 .....	" 23	601 66
					5389	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, May, 1903 .....	" 23	26,869 37
					5413	27 New York Telephone Company .....	Telephone services, November and December, 1902, and January, 1903 .....	" 16	128 73



Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
5494	New York Telephone Company	Telephone services, January and February, 1903	" 16	92 12	6776	Eimer & Amend.	Apparatus, etc.	" 17	15 00
5536	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 23, 1903	" 28	2,607 00	6791	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., June, 1903	" 23	27,197 49
5537	Carl W. Hendrick	Disbursements, April, 1903	" 26	52 80	6792	J. H. Timmerman, City Paymaster	Payroll of Messenger, June, 1903	" 23	601 66
5538	Fowler Manufacturing Company, limited	Toilet cabinet service, April, 1903	" 26	9 85	6834	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending June 20, 1903	" 24	2,736 75
5588	June 1 Central Syndicate Building Company	Rent of rooms Nos. 1003 to 1011 and rooms Nos. 401, 402, 403, 419 and 420, on tenth and fourth floors of Central Bank Building, No. 320 Broadway, Borough of Manhattan, May, 1903	" 26	566 67	6835	Bartholomew Moynihan	Service as Stenographer to Commissioners of Appraisal to condemn the easements on the Boulevard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhattan, December 3, 1901, to January 27, 1903	" 3	1,248 65
5589	George S. Rice	Disbursements, March 20, 1900, to April 29, 1903	" 26	86 00	6836	Oscar E. Bates	Service in inspecting iron pipe, May, 1903	" 17	103 24
5590	Martin B. Brown Company	Printing payrolls	" 26	121 25	6837	Tower Manufacturing Novelty Company	Stationery, etc.	" 17	123 02
5681	3 O. E. Bates	Services in the inspection of cast-iron pipe, April, 1903	" 26	99 66	6904	26 Ducker Company	Taking down and re-erecting house, etc.	" 6	33 00
5682	James R. Gallagher	Rent of sub-office, section 13, one room in building, southwest corner of One Hundred and Fortieth street and Broadway, Borough of Manhattan, New York, April 1 to April 27, 1903	" 26	10 80	6905	Frederick T. Newman	Services as Inspector of Steel, April, 1903	" 22	18 00
5683	Albert Carr	Disbursements, April, 1903	" 26	22 61	6932	27 The United Electric Light and Power Company	Electric service, March 4 to April 2, April 2 to May 2, 1903	" 22	21 76
5684	Robert Ridgway	Disbursements, April, 1903	" 26	14 98	6954	29 Alfred Craven	Disbursements, April, 1903	" 22	16 20
5685	The United Towel Supply Company	Toilet cabinet outfit service, April, 1903	" 26	18 10	6955	Robert Ridgway	Disbursements, May, 1903	" 22	16 60
5715	Eyelet Tool Company	Steel tape, etc.	" 26	4 17	6956	Albert Carr	Disbursements, May, 1903	" 22	27 01
5716	John Cavagnaro	Punch points	" 26	4 50	6957	H. B. Christensen Company (Inc.)	Disbursements, March, April and May, 1903	" 22	9 45
5717	The New York Blue Print Paper Company	Prints	" 26	234 92	6958	C. J. Tilden	Disbursements, March, April and May, 1903	" 22	11 20
5718	E. M. Pritchard, Son & Co.	Oak templates	" 26	3 00	6965	30 A. Gross & Co.	Candles	" 22	12 00
5745	4 J. H. Timmerman, City Paymaster	Payroll of Inspectors of Masonry, week ending May 30, 1903	" 26	2,485 00			Total		\$175,487 22
5811	5 W. A. Aiken	Disbursements, April, 1903	" 26	273 16					
5812	The Clinton Hall Association of City of New York	Rent of rooms Nos. 32, 33, 34 and 35, in fourth story of Clinton Hall Building, at junction of Astor place, Lafayette place and Eighth street, Borough of Manhattan, New York, May, 1903	" 26	154 16					
5813	Alfred Craven	Disbursements, January, February and March, 1903	June 3	57 81					
5836	John O. Baker	Rent of rooms Nos. 2 and 5, in building No. 147 Columbus avenue, Borough of Manhattan, quarter ending April 1, 1903	" 3	250 00					
5837	Herbert Du Puy	Rent of room No. 613, sixth floor of Empire Building, Liberty avenue and Fifth street, Pittsburgh, Pa., April, 1903	May 26	47 92					
5922	8 New York Telephone Company	Telephone service, November, 1902, and February, 1903	April 7	133 88					
5923	Eugene Klapp	Disbursements, March, 1903	May 26	21 69					
5924	The Federal Printing Company	Printing, etc.	June 3	195 00					
5925	The Locomobile Company of America	Storage, etc., April, 1903	" 3	43 09					
5991	10 John Jensen	Cleaning, etc., rooms Nos. 2 and 5, in building No. 147 Columbus avenue, Borough of Manhattan, April, 1903	" 3	10 00					
5992	Isaac A. Hopper	Rent of second floor, No. 231 West One Hundred and Twenty-fifth street, and a room in No. 219 West One Hundred and Twenty-fifth street, Borough of Manhattan, May, 1903	" 6	83 33					
5993	Charles C. Burnett & Co.	Books	" 6	30 00					
5994	Scientific Materials Company	Chemicals, supplies	" 3	16 53					
5995	The Degnon-McLean Contracting Company	Coal	" 3	10 50					
6026	11 E. J. Brooks & Co., J. H. Timmerman, City Paymaster	Bag seals, etc.	May 26	171 70					
6027	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 6, 1903	June 10	2,714 25					
6099	12 Thomas Cody	Supplementary payroll of Chief Engineer, etc., May, 1903	" 10	133 06					
6100	The United Electric Light and Power Company	Services as Clerk to the Commissioners of Appraisal to condemn the easements in the Boulevard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhattan, April 15 to May 15, 1903	" 3	100 00					
6101	The New York Edison Company	Electric service, from February 4, 1903, to March 4, 1903	" 6	11 63					
6102	Hammacher, Schlemmer & Co.	Electric current, from January 15, 1903, to April 17, 1903	" 6	6 94					
6103	The Fairbanks Company	Hardware	" 6	4 48					
6104	William T. Baker	Repairs to press	" 6	8 45					
6105	F. E. Brandis, Sons & Co.	Candles	" 6	10 50					
6106	Henry R. Teepe	Repairing level	" 6	39 75					
6107	S. Wilkinson	Wire baskets, etc.	" 6	22 25					
6151	13 George W. Cobb, Jr.	Ice, February 1 to April 30, 1903	" 6	12 35					
6152	Consolidated Gas Company, New York	Desk	" 10	17 25					
6153	Keuffel & Esser Company	Gas supplied from January 31 to March 31, 1903	" 6	6 84					
6154	Tower Manufacturing and Novelty Company	Engineering instruments	" 6	101 94					
6189	15 Montgomery & Co.	Stationery, etc.	" 6	217 36					
6225	16 George W. Cobb, Jr.	Rules	" 6	3 36					
6298	17 New York Telephone Company	Oak case	" 10	63 00					
6382	18 J. H. Timmerman, City Paymaster	Telephone service, February and March, 1903	" 6	119 35					
6383	The Anthony & Scovill Company	Payroll of Inspectors, week ending June 13, 1903	" 18	2,771 75					
6594	22 The Lawyers' Title Insurance Company of New York	Photographic supplies	" 10	125 59					
6595	The Anthony & Scovill Company	Examination and insurance of title to premises, west side of Broadway, Eighty-fourth street and Long Acre square	April 29	150 00					
6596	W. A. Aiken	Photographic supplies	June 10	116 99					
6597	M. J. Farrell	Disbursements, May, 1903	" 17	110 77					
6598	The Initial Towel Supply Company	Disbursements, May, 1903	" 17	27 90					
6599	May V. Knochenhauer	Toilet cabinet outfit service, May 1 to June 1, 1903	" 17	19 19					
6608	23 Keuffel & Esser Company	Rent of sub-office in building No. 340 Broadway, Borough of Manhattan, New York, April 28 to May 1, 1903	" 17	13 20					
6699	Scientific Materials Company	Engineering instruments, etc.	" 17	53 45					
6700	New York Telephone Company	Chemical supplies	" 17	12 75					
6701	L. H. Elder	Telephone service, etc., February, March and April, 1903	" 17	158 87					
6773	24 The Francis T. White Hardware Company	Ice, January 1, 1903, to May 1, 1903	" 17	5 10					
6774	Ricketts & Banks	Water coolers	" 17	10 58					
6775	The Empire Ribbon and Machine Company	Examination of granite	" 22	20 00					
		Purple copy Remington ribbons	" 17	3 00					

## Rapid Transit Construction Fund.

(Chap. 378, Laws 1897; chap. 7, Laws 1900.)

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.	
4109	April 21 John B. McDonald	On account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad	April 17	\$646,000 00
4480	28 Edward M. Grou, as Comptroller, Elgin R. L. Gould, as Chairman	Payment of registered interest due May 1, 1903, on Stock of The City of New York, as follows: 3 1/2 Per Cent. Corporate Stock of the Rapid Transit Railroad, etc.	" 25	439,303 62
4503	29 John B. McDonald	On account of Contract No. 2124, for extra work constructing and equipping the Rapid Transit Railroad	" 7	2,500 00
4504	John B. McDonald	On account of Contract No. 2124, for extra work constructing and equipping the Rapid Transit Railroad	" 17	51,942 37
5209	May 19 John B. McDonald	On account of Contract No. 2124, for extra work constructing and equipping the Rapid Transit Railroad	May 16	754,000 00
5504	27 William Wilson	Acquirement of easements in perpetuity in the property at Broadway and Forty-second street, Borough of Manhattan, etc.	" 26	19,750 00
5505	Henrietta Lurch, individually and as executrix of the last will and testament of Benj. Lurch, deceased	Acquirement of easements in perpetuity in the property at Broadway and Forty-second street, Borough of Manhattan, etc.	" 26	26,190 68
5624	June 2 John B. McDonald	Ducts, extra work, etc., under contract dated February 21, 1900, for the construction and operation of the Rapid Transit Railroad, etc., payable in pursuance of a writ of mandamus issued out of the Supreme Court May 26, 1903, on account of Contract No. 2124	1902, July 1	400,000 00
5625	John B. McDonald	On account of Contract No. 2124, for extra work constructing and equipping the Rapid Transit Railroad	1903, May 16	53,297 44
6094	15 John B. McDonald	On account of Contract No. 2124, for constructing, etc., the Rapid Transit Railroad	June 12	300,000 00
6202	16 James R. Roosevelt, Henry R. Ely and Douglas Robinson, as trustees for John Jacob Astor	Rent, etc., of premises at north-east corner of Broadway and Forty-second street, New York City, for February, March, April, May and June, 1903	" 13	5,273 40
6626	22 J. B. McDonald	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad	" 12	41,347 68
6938	28 Interborough Rapid Transit Co.	The acquirement of certain easement properties for the purposes of the (Manhattan-Bronx) Rapid Transit Railroad	" 26	354,300 39
		Total		\$3,093,905 58

## Restoring and Repaving—Special Fund—Borough of Manhattan.

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.	
3249	April 1 Michael O'Connell	Amount of overpayment on Permit No. 16907, for plumbers' opening	Mar. 24	\$5 00
3250	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	18 69
3251	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	33 79
3252	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	19 74
3282	2 J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 28, 1903	April 1	218 00
3283	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	Mar. 24	15 25
3284	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 24	26 70
3285	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 24	10 64
3286	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 24	23 64
3287	Metropolitan Asphalt Paving Company	Restoring asphalt pavement	" 24	17 50
3288	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	5 64
3289	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 24	7 96
3374	3 The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 24	14 77
3375	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 24	20 94
3376	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 24	17 15
3377	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 24	14 70
3378	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	55 80
3408	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	12 79
3409	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	9 88
3410	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	8 46
3411	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	145 91
3412	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	12 75



## SUPPLEMENT.

## THE CITY RECORD.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3413	1903.	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	1903. 24	21 59	4190	1903.	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	1903. 24	20 11
3414		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 24	22 14	4191		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	April 9	16 15
3415		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 24	17 41	4192		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 13	12 76
3416		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 24	11 85	4193		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 16	14 92
3417		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 24	18 84	4194		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 17	37 02
3418		Standard Asphalt Company	Restoring asphalt pavement.....	" 24	20 28	4195		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 17	38 11
3419		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 24	24 00	4196		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 17	76 68
3420		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 24	8 79	4197		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 17	62 48
3401		Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	" 24	3 63	4225	23	J. H. Timmerman, City Paymaster.	Payroll of Driver, etc., April, 1903	" 22	175 00
3422		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 24	16 20	4226		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 16	47 77
3423		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 24	18 90	4227		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	Mar. 24	21 23
3424		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 24	90 22	4228		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 24	15 60
3425		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 24	17 35	4434	27	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	April 21	15 97
3426		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 24	71 38	4435		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 21	14 44
3427		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 28	54 60	4478	28	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 21	11 22
3428		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 28	10 71	4527		Joseph Cooker	Amount overpaid on Permit No. 16670	Mar. 5	126 00
3429		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 24	10 71	4528		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 25, 1903	April 29	234 00
3430		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 24	14 97	4711	May 5	Standard Asphalt Company	Restoring asphalt pavement.....	" 28	223 08
3491	6	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 24	16 92	4712		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 28	17 71
3492		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 24	6 93	4713		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 28	16 35
3493		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 24	7 51	4714		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 28	61 00
3494		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 24	22 80	4767	7	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending May 2, 1903	May 7	246 00
3495		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 24	17 64	4811	8	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	April 28	40 36
3697	9	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending April 4, 1903	April 8	262 00	4826		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 24	8 10
3923	16	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending April 11, 1903	" 13	234 00	4827		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 24	19 15
3924		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	8 58	4828		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 24	24 40
3925		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	16 29	4829		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 28	8 25
3926		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	9 48	4830		George Brown	Amount overpaid on Permit No. 4933, for plumbers' opening	" 28	45 50
3927		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	15 19	4831		Joseph F. Oliver	Amount overpaid on Permit No. 4642, for plumbers' opening	May 2	27 00
3928		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	16 64	4844	9	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	April 28	11 42
3977	17	Frank W. Weiss	Amount overpaid on Permit No. 14520	Mar. 24	27 00	4845		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 28	21 77
3978		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 24	12 00	4846		John H. Callan	Amount overpaid on Permit No. 4933, for plumbers' opening	May 2	10 00
3979		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 28	262 89	4847		John H. Callan	Amount overpaid on Permit No. 4642, for plumbers' opening	" 2	10 00
3980		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	April 9	19 09	4862	11	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	April 6	25 13
3981		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	16 29	4863		The Hastings Paving Company	Restoring asphalt pavement.....	" 24	36 19
3982		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	14 65	4864		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 13	25 18
4041		The Barber Asphalt Paving Company, assignee of T. H. Boorman	Restoring asphalt pavement.....	" 13	13 47	4865		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 6	40 79
4042		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 13	14 96	4866		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 13	29 94
4043		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 13	53 69	4867		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	Mar. 24	14 12
4044		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 13	12 27	4868		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	April 6	28 88
4045		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 13	18 60	4869		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 6	48 41
4046		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 13	14 55	4870		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 6	33 75
4047		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 13	96 94	4871		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 6	58 24
4048		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 13	13 12	4872		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 24	59 31
4049		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 13	28 73	4873		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 24	23 56
4050		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 13	2 94	4874		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 24	25 36
4051		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 13	9 84	4875		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 24	16 25
4052		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 13	139 29	4876		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 24	28 96
4053		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 13	19 46	4877		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 24	38 70
4054		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 13	15 56	4880		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	Mar. 12	24 50
4055		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 13	22 05	4890		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	April 28	126 26
4056		The Hastings Paving Company	Restoring asphalt pavement.....	" 9	18 96	4891		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 30	36 87
4057		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 13	12 48	4892		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 13	25 83
4058		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 13	7 10	4893		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 13	42 21
4059		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 13	160 17	4912	12	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 13	32 16
4060		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 13	48 96	4913		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 13	24 54
4080		The Hastings Paving Company	Restoring asphalt pavement.....	" 9	21 35	4914		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 24	22 89
4081		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 13	20 11	4915		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Mar. 24	20 63
4082		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 13	14 04	4916		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	April 28	21 42
4151	22	The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 17	37 50	4917		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 30	22 20
4152		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	9 09	4918		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 28	48 37
4153		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 16	43 65	4919		The Asphalt Construction Company	Restoring asphalt pavement.....	Mar. 5	76 23
4154		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 16	20 30	4920		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	April 13	27 76
4155		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 16	11 55	4925		E. Titus, Jr.	Refund of overpayment on Permit No. 17143, for opening asphalt pavement	" 28	6 67
4156		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 16	18 15	4926		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 28	13 07
4157		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 9	18 00	4927		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	May 4	63 03
4158		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 9	7 91	4963	13	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Mar. 24	36 49
4159		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 9	6 96	4964		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	Feb. 5	8 10
4160		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 13	31 20	4965		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	Mar. 5	27 76
4161		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 13	14 57	4966		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 12	22 05
4185		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 18, 1903	" 22	234 00	4967		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	April 9	20 82
4186		Henry Corn	Amount overpaid on Permit No. 14306	" 16	499 50	4968		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 13	39 48
4187		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 16	13 47	4969		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 28	13 52
4188		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 16	16 10	4970		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	May 4	7 03
4189		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Mar. 24	20 59	4971		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 13	20 34



## THE CITY RECORD.

SUPPLEMENT.

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
5020 14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 9, 1903.....	" 21	245 00	6587	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 11	10 23
5067 15	B. F. Donohue.....	Amount overpaid on Permit No. 22351.....	" 21	12 00	6588	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 11	11 16
5068	B. F. Donohue.....	Amount overpaid on Permit No. 30326.....	" 2	120 00	6589	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 11	14 10
5184 19	George W. Odell....	Refund on Permit No. 17342.....	" 12	20 00	6590	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 11	5 38
5185	N. Rubenstein.....	Refund on Permit No. 10777.....	" 12	13 50	6591	Francis K. Seagrist.	Amount overpaid on permit No. 14780.....	" 11	336 00
5186	Uvalde Asphalt Paving Company....	Restoring asphalt pavement.....	April 16	25 29	6592	Alexander McDowell	Amount overpaid on permit No. 12383.....	" 11	52 10
5187	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 9	17 65	6593	H. F. Bowsky.....	Amount overpaid on permit No. 17413.....	" 12	12 00
5188	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	May 12	7 06	6758 24	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	April 13	40 95
5189	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 12	15 25	6759	Asphalt Construction Company.....	Restoring asphalt pavement....	June 9	6 28
5190	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 12	20 82	6760	Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement....	" 18	23 44
5191	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 12	18 30	6761	The Hastings Paving Company.....	Restoring asphalt pavement....	Mar. 24	14 52
5192	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 12	20 01	6762	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	May 12	24 29
5235	Naughton & Co.....	Restoring asphalt pavement.....	Feb. 26	239 50	6763	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	June 11	10 77
5236	Naughton & Co.....	Restoring asphalt pavement.....	" 26	228 75	6764	Fruin-Bambrick Paving Company....	Restoring asphalt pavement....	April 21	21 00
5237	The Hastings Paving Company.....	Restoring asphalt pavement.....	Mar. 24	27 70	6765	Fruin-Bambrick Paving Company....	Restoring asphalt pavement....	" 21	14 96
5238	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	May 14	13 88	6766	The Asphalt Construction Company.....	Restoring asphalt pavement....	June 9	26 37
5253 20	Charles H. Brown..	Amount overpaid on Permit No. 16449.....	" 14	4 50	6767	The Asphalt Construction Company.....	Restoring asphalt pavement....	" 9	15 70
5254	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	Feb. 26	9 48	6768	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 18	19 06
5255	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	April 13	44 10	6796	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 20, 1903.....	" 24	6,469 18
5256	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	May 12	14 16	6831 25	Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement....	April 9	25 14
5257	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 12	17 35	6832	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	June 11	23 70
5258	Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement....	April 9	10 84	6833	Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 9	9 60
5259	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 9	11 72	6884 26	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 11	11 87
5260	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	11 72	6885	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 11	5 88
5261	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	Mar. 12	25 12	6886	Continental Asphalt Paving Company.	Restoring asphalt pavement....	" 11	15 00
5262	William Booth.....	Restoring asphalt pavement.....	May 14	27 00			Total.....		\$42,324 07
5299 21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903.....	" 20	234 00					
5425 26	J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., May, 1903	" 23	175 00					
5480 27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 23, 1903.....	" 27	234 00					
5490	Asphalt Construction Company.....	Restoring asphalt pavement.....	" 18	23 15					
5491	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	114 51					
5492	Uvalde Asphalt Paving Company....	Restoring asphalt pavement.....	" 14	52 90					
5532 28	National Realty Company.....	Amount overpaid on Permit No. 14831, for opening asphalt pavement to connect vault at northeast corner Broadway and Twelfth street.....	" 26	668 95					
5578 June 1	William Hall's Sons	Amount overpaid on Permit No. 12755, for plumber's opening.	" 26	9 00					
5579	Henry Brown.....	Amount overpaid on Permit No. 14562, for plumber's opening.	" 26	36 00					
5722 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 30, 1903.....	June 3	258 00					
5723	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending May 30, 1903.....	" 3	8,766 99					
6012 11	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending June 6, 1903.....	" 10	8,508 74					
6334 17	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending June 13, 1903.....	" 17	6,950 52					
6335	Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement.....	" 11	80 95					
6336	Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement.....	" 11	149 40					
6392 18	The Asphalt Construction Company.....	Restoring asphalt pavement....	" 9	18 00					
6393	The Asphalt Construction Company.....	Restoring asphalt pavement....	" 9	9 12					
6394	The Asphalt Construction Company.....	Restoring asphalt pavement....	" 9	9 42					
6395	The Asphalt Construction Company.....	Restoring asphalt pavement....	" 9	15 70					
6396	The Asphalt Construction Company.....	Restoring asphalt pavement....	" 9	21 84					
6397	The Asphalt Construction Company.....	Restoring asphalt pavement....	" 9	8 79					
6398	The Hastings Paving Company.....	Restoring asphalt pavement....	" 9	9 48					
6399	The Hastings Paving Company.....	Restoring asphalt pavement....	" 11	6 16					
6400	The Hastings Paving Company.....	Restoring asphalt pavement....	" 11	23 44					
6401	Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement....	" 9	12 84					
6402	Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement....	" 9	22 49					
6403	Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	" 9	10 45					
6404	Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	" 9	19 21					
6405	Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	" 11	27 66					
6406	Thompson, Starrett & Co.....	Amount overpaid on permit No. 14976, to open asphalt pavement, etc.....	" 11	76 50					
6465 19	Standard Asphalt Company.....	Restoring asphalt pavement....	" 9	9 12					
6466	Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement....	" 11	12 84					
6467	Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement....	" 11	12 84					
6468	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 11	20 95					
6469	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 11	9 15					
6470	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 11	17 17					
6471	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 11	9 58					
6472	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 11	18 00					
6473	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 11	17 94					
6474	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 11	8 82					
6475	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 11	3 00					
6476	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 11	20 58					
6580	The Hastings Paving Company.....	Restoring asphalt pavement....	" 11	18 48					
6581	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 11	30 50					
6582	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 11	17 88					
6583	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 11	24 35					
6584	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 11	14 76					
6585	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 11	16 46					
6586	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 11	22 86					

## Return Trial Fees—Municipal District Courts—Chapter 466 of Laws of 1901.

Warrant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
6830 June 25	Al Marenson.....	Return trial fees in the case of Kreider vs. Levin.....	June 18	43 50

## Refunding Taxes Paid in Error—Borough of Manhattan.

Warrant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
		(Chap. 446, Laws 1901.)		
3247 April 1	Estate of Mary F. S. Norwood....	Taxes for year 1902, paid in error on Lot 26, Block 739, Sec. 3.....	Mar. 23	\$181 87
3248	A. H. Ross.....	Taxes for year 1902, paid in error on Lot 69, Block 2166, Sec. 8.....	" 23	22 55
3407 3	Caroline Smith....	Taxes for year 1902, overpaid in error on Lot 61, Block 935, Sec. 3.....	" 23	22 53
3731 11	Title Guarantee and Trust Company.	Taxes for years 1896, 1897, 1898, 1899, paid in error on Lot 31, Block 1213, Sec. 4.....	April 3	63 47
3732	Eugene S. Benjamin	Taxes for year 1902, paid in error on Lot 21, Block 1393, Sec. 5.....	" 3	431 95
3793 13	Maynard, Merrill & Co. ....	Personal taxes for years 1894, 1896, 1897, 1898, paid in error against Maynard, Merrill & Co., as a resident corporation.	" 3	75 48
3974 17	Charles H. Daniels.	Taxes for year 1902, paid in error on Lot 22, Block 1833, Sec. 7.....	" 14	11 37
4015 18	City Trust Company of New York, trustee under the will of Andrew Kiernan, deceased.....	Taxes for year 1890, paid in error on Lot 43, Block 707, Sec. 3.....	" 13	1 24
4016	William Waldorf Astor.....	Taxes for year 1902, paid in error on Lot 1, Block 645, Sec. 2.....	" 14	348 10
4017	John C. Rodgers...	Taxes for year 1902, paid in error on Lot 150, Block 3265, Sec. 8.....	" 14	139 33
4084 20	Marcus Nathan....	Taxes for year 1902, paid in error on Lot 17, Block 2157, Sec. 8.....	" 14	33 79
4084	Van Vliet & Place.	Taxes for year 1902, paid in error on Lot 45, Block 1319, Sec. 5.....	" 14	34 11
4128 21	Everetta C. Whitney	Taxes for year 1902 paid in error on Lot No. 58, Block 353, Section 2.....	" 14	247 78
4129	Estate of Jane Washburn.....	Taxes for year 1902 paid in error on Lot No. 6, Block 355, Section 2.....	" 14	33 79
4130	Rose Tanber.....	Taxes for year 1902 paid in error on Lot No. 214, Block 1471, Section 5.....	" 14	146 71
4131	Isaac A. Hopper...	Taxes for year 1902 paid in error on Lot No. 12, Block 1261, Section 5.....	" 14	1,014 35
4150 22	Trow Directory, Printing and Book-binding Company.....	Taxes for year 1902 paid in error on Lot No. 51, Block 560, Section 2.....	" 14	1,068 51
4229 23	B. Sire.....	Taxes for year 1900 overpaid in error on Lot No. 3, Block 803, Section 3.....	" 17	13 50
4473 28	Bertha Ducker....	Taxes for year 1902 overpaid in error on Lot No. 214, Block 1322, Section 5.....	" 22	22 61
4523 30	Aaron Simon Hirsch	Taxes for year 1902 overpaid in error on Lot No. 6, Block 394, Section 2.....	" 22	11 27
4524	Isaac Shlanowsky..	Taxes for year 1902 overpaid in error on Lot No. 40, Block 414, Section 2.....	" 22	45 05
4598 May 1	Max Kashowitz....	Taxes for year 1902 paid in error on Lots No. 6 of 5, Block 343, Section 2.....	" 27	6 78
4644 2	Ronald H. MacDonald & Co....	Taxes for year 1902 overpaid in error on Lot No. 52, Block 826, Section 3.....	" 27	1,013 66
4910 12	Katharine K. Moloney.....	Taxes for year 1897 paid in error on Lot No. 50, Block 931, Section 3.....	May 4	126 46
5066 15	Thomas & Eckerson.	Taxes for year 1902 paid in error on Lot No. 40, Block 1641, Section 6.....	" 11	436 27
5149 18	New York Investment and Improvement Company.....	Taxes for year 1898 paid in error on Lots Nos. 14, 15, 33, 34, 35 and 36, Block 2001, Section 7.....	" 13	10 00
5150	Frankenthal Bros...	Taxes for year 1902 paid in error on Lot No. 8, Block 2154, Section 8.....	" 13	56 31
5151	Anna L. Loutrel...	Taxes for year 1902 paid in error on Lot No. 49, Block 1982, Section 7.....	" 13	104 28
5152	Samuel R. Callaway.	Taxes for year 1902 paid in error on Lot No. 14, Block 1391, Section 5.....	" 13	22 52



War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
5153	1903.	Walter J. Clarke..	Taxes for year 1902 overpaid in error on Lots Nos. 5 and 6, Block 1053, Section 7.....	13	187 86	4390	1903.	The Sicilian Asphalt Paving Company.	In full of Contract No. 6353 (less repairing security), for regulating and repaving One Hundred and Twenty-eighth street, from Lenox avenue to Seventh avenue.....	17	3,787 92
5379	25	The Title Guarantee and Trust Company.....	Taxes for year 1901 overpaid in error on Lots Nos. 29 and 30, Block 383, Section 2.....	20	172 22	4439	27	Uvalde Asphalt Paving Company...	In full of Contract No. 6408 (less repairing security), for regulating and repaving Jefferson street, from Cherry to Monroe streets.....	11	1,232 48
5380		The Durland Company.....	Taxes for year 1902 overpaid in error on Lot No. 29, Block 1119, Section 4.....	20	586 04	4479	28	The Barber Asphalt Paving Company.	In full of Contract No. 6496 (less repairing security), for regulating and repaving Horatio street, from West Fourth to Hudson streets, etc.....	14	1,860 20
5483	27	Ruth A. Wallace...	Taxes for year 1902 overpaid in error on Lots Nos. 13, 14, 15, 16, 17, Block 1102, Section 4.	20	284 15	4531	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending April 25, 1903.....	29	96 00
5834	June 5	August P. Wagener	Taxes for year 1892 overpaid in error on Lot No. 4283, of Twenty-first Ward.....	26	8 76	4532		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending April 25, 1903.....	29	392 00
5900	8	Frances M. Jencks.	Taxes for year 1896 overpaid in error on Lot No. 7, Block 1240, Section 4.....	June 2	132 19	4737	May 6	The Barber Asphalt Paving Company.	In full of Contract No. 6495 (less repairing security), for regulating and repaving Ninety-first street, from Lexington to Park avenues.....	28	2,008 50
5901		Estate of David Van Buren.....	Taxes for year 1902 overpaid in error on Lot No. 44, Block 528, Section 2.....	2	11 27	4760		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending May 2, 1903.....	May 6	344 00
5902		Estate of Eveline G. Marshall.....	Taxes for year 1902 overpaid in error on Lot No. 32, Block 1847, Section 7.....	2	164 95	4761		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending May 2, 1903.....	6	124 00
5945	9	Peckham, Miller & King.....	Taxes for year 1898 paid in error on Lot No. 4 of 4, Block 803, section 3.....	4	111 43	4762	7	The Sicilian Asphalt Paving Company.	On account of Contract No. 6489, for regulating and repaving One Hundred and Twenty-seventh street, from Fifth to Eighth avenues.....	April 30	9,567 00
6137	12	Bonner & Co.....	Taxes for year 1900 paid in error on Lot No. 571-2 of Block 1620, section 6.....	4	132 09	4763		The Barber Asphalt Paving Company.	In full of Contract No. 6493 (less repairing security), for regulating and repaving Wooster street, from Houston to Bleeker streets.....	28	2,203 54
6292	17	Morris Zimmerman.	Taxes for year 1902 paid in error on Lot No. 70 of Block 1261, section 5.....	12	31 00	4878	11	Uvalde Asphalt Paving Company...	In full of Contract No. 6448 (less repairing security), for regulating and repaving Broad street, from Wall street to Exchange place.....	28	3,466 72
6293		Susan H. Geissenhainer.....	Taxes for year 1902 paid in error on Lots Nos. 67, 62, 63, 68, of Block 476, section 2.....	12	979 87	4879		The Barber Asphalt Paving Company.	In full of Contract No. 6345 (less repairing security), for regulating and repaving East Broadway, from Scannell to Gouverneur streets.....	30	1,912 72
6294		Robertson & Gamble.....	Taxes for year 1902 paid in error on Lots Nos. 11 and 12 of Block 1062, section 7.....	12	275 53	4880		The Barber Asphalt Paving Company.	In full of Contract No. 5836 (less repairing security), for regulating and repaving Sixty-fourth street, from Second to Third avenues.....	30	3,382 03
6428	19	The New York Central & Hudson River Railroad Company.....	Amount of tax of 1901, overpaid in error, against the Spuyten Duyvil and Port Morris Railroad Company.....	16	7,610 39	4894		Uvalde Asphalt Paving Company...	In full of Contract No. 6080 (less repairing security), for regulating and repaving Wall street, from Pearl to Water streets.....	30	686 16
6463		Mary J. Donnelly...	Taxes for year 1902 overpaid in error on Lots Nos. 11 and 12, Block 801, section 3.....	15	101 79	5021	14	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., week ending May 9, 1903.	May 13	132 00
6578	22	Hugo Cohn.....	Taxes for year 1902 overpaid in error on Lot No. 3, Block 1707, section 6.....	15	135 70	5022		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., week ending May 9, 1903.	13	288 00
6673	23	David B. Duncan...	Taxes for years 1896 and 1897, overpaid in error on Lots Nos. 9 to 12, 14 to 23, 45 to 51, Plot 31, Andrew George map, Twenty-fourth Ward.....	16	185 59	5082	15	The Barber Asphalt Paving Company.	In full of Contract No. 6168 (less repairing security), for regulating and repaving Houston street, from Sheriff to Columbia streets.....	8	1,699 42
6760	24	William Waldorf Astor.....	Taxes for years 1899, 1900, 1901 and 1902, paid in error on Lots Nos. 48 and 49, Block 837, section 3.....	19	184 59	5121	18	The Sicilian Asphalt Paving Company.	In full of Contract No. 6489 (less repairing security), for regulating and repaving One Hundred and Twenty-seventh street, from Fifth to Eighth avenues, etc.....	8	1,829 67
6770		William J. Sloan...	Taxes for years 1900, 1901, 1902, paid in error on Lot No. 19, Block 1271, section 5.....	19	135 47	5122		The Sicilian Asphalt Paving Company.	In full of Contract No. 6485 (less repairing security), for regulating and repaving One Hundred and Seventeenth street, from Fifth to Lenox avenues.....	8	4,385 26
6771		Maria L. James....	Taxes for year 1902 paid in error on Lot No. 18, Block 1147, section 4.....	19	67 59	5193	19	The Sicilian Asphalt Paving Company.	In full of Contract No. 6454 (less repairing security), for regulating and repaving One Hundred and Twelfth street, from Second to Third avenues.....	12	2,858 48
Total.....					\$17,244 12	5300	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903.....	20	108 00
Refunding Assessments Paid in Error—Borough of Manhattan.						5301		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903.....	20	324 00
(Chap. 378, Laws 1897.)						5324		Uvalde Asphalt Paving Company....	In full of Contract No. 6083 (less repairing security), for regulating and repaving Forty-fourth street, from Third to Lexington avenues.....	13	2,227 28
4012	April 18	Fred Brunje.....	Amount twice paid, one payment being made in error on Lot No. 56, Block 1838, section 7, for assessment for Manhattan avenue regulating and grading, from One Hundredth to One Hundred and Tenth street.....	April 13	\$6 85	5325		Uvalde Asphalt Paving Company....	In full of Contract No. 6085 (less repairing security), for regulating and repaving Eighty-second street, from Park to Madison avenues.....	13	2,123 87
4842	May 9	A. H. Mathews....	Refund of assessment paid in error on Lot No. 49, Block 1020, section 7, for One Hundred and Forty-fifth street outlet sewer, etc.....	May 6	19 10	5364	22	The Barber Asphalt Paving Company.	In full of Contract No. 5735 (less repairing security), for regulating and repaving One Hundred and Fifty-sixth street, from St. Nicholas avenue to Amsterdam avenue.....	14	1,986 06
5577	June 1	Bernard Loth.....	Refund of assessment paid in error on Lot No. 300 of Farm 32, the improvement of One Hundred and Fifty-fifth street, from St. Nicholas place to Macomb's Dam Bridge, in City of New York.	26	302 60	5382	25	Uvalde Asphalt Paving Company....	In full of Contract No. 6074 (less repairing security), for regulating and repaving Nineteenth street, from Third avenue to Fourth avenue.....	14	2,184 00
6291	17	C. C. Rogers.....	Refund of assessment paid in error on Lot No. 25 of 26, in Block 1025, Twelfth Ward, Ninth avenue regulating, etc., Sixth to One Hundred and Tenth street.....	June 11	34 80	5443	26	Century Construction Company...	On account of Contract No. 7203, for resurfacing and repaving Seventh avenue, from south line of One Hundred and Twentieth street to south line of One Hundred and Forty-fifth street.....	8	5,553 80
6388	18	Horace S. Ely & Co.	Refund of assessment paid in error on Lot No. 14, in Block 483, section 2, for assessment for Elm street opening, etc....	11	267 45	5495	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 23, 1903.....	27	360 00
Total.....					\$630 80	5496		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 23, 1903.....	27	88 00
Repaving Streets—Borough of Manhattan.						5497		Uvalde Asphalt Paving Company....	In full of Contract No. 6401 (less repairing security), for regulating and repaving Mott street, from Spring street to Prince street.....	8	2,588 80
(Secs. 48 and 169, chap. 378, Laws of 1897; chap. 466, Laws of 1901.)						5498		The Barber Asphalt Paving Company.	On account of Contract No. 5671, for repaving asphalt pavement on Edgecombe avenue, from north side of One Hundred and Thirty-eighth street to south side of One Hundred and Forty-first street, etc.	12	3,667 19
3279	April 1	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending March 28, 1903..	April 1	\$476 00	5535	28	The Asphalt Construction Company.....	On account of Contract No. 6149, for regulating and repaving One Hundred and Twenty-third street, from Pleasant avenue to Park avenue.....	21	5,366 20
3698	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending April 4, 1903....	8	44 00	5622	June 2	Uvalde Asphalt Paving Company....	On account of Contract No. 6084, for regulating and repaving Twenty-ninth street, from Broadway to Eighth avenue..	April 28	5,642 00
3699		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending April 4, 1903....	8	500 00	5623		Uvalde Asphalt Paving Company....	In full of Contract No. 6084 (less repairing security), for regulating and repaving Twenty-ninth street, from Broadway to Eighth avenue.....	30	2,185 44
3933	16	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., for week ending April 11, 1903.....	15	64 00	5725	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 30, 1903.....	June 3	46 00
3944		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., for week ending April 11, 1903.....	15	464 00	5726		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., week ending May 30, 1903.....	3	356 00
4133	21	The Barber Asphalt Paving Company.	In full of Contract No. 6167 (less repairing security), for regulating and repaving Fiftyth street, from Sixth to Seventh avenues.....	11	4,253 04	5793	4	Continental Asphalt Paving Company.	On account of Contract No. 6111, for regulating and repaving Montgomery street, from Water street to Division street.....	May 8	5,204 50
4183	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending April 18, 1903.....	22	432 00	5921	8	Uvalde Asphalt Paving Company....	In full of Contract No. 6073 (less repairing security), for regulating and repaving Eighty-eighth street, from First to Second avenue.....	13	3,364 68
4184		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending April 18, 1903.....	22	80 00						
4230	23	The Sicilian Asphalt Paving Company.	In full of Contract No. 6352 (less repairing security), for regulating and repaving Nineteenth street, from Avenue A to First avenue.....	11	3,073 95						
4356	24	The Sicilian Asphalt Paving Company.	In full of Contract No. 6490 (less repairing security), for regulating and repaving One Hundred and Thirty-first street, from Seventh to Eighth avenues, etc.....	14	3,597 30						
4357		The Sicilian Asphalt Paving Company.	In full of Contract No. 6348 (less repairing security), for paving, etc., One Hundred and Fortieth street, from Eighth avenue to Edgecombe avenue.....	11	1,675 14						
4358		The Sicilian Asphalt Paving Company.	In full of Contract No. 6350 (less repairing security), for regulating and repaving One Hundred and Forty-first street, from Eighth to Edgecombe avenues.....	11	1,701 88						
4389		The Sicilian Asphalt Paving Company.	In full of Contract No. 6451 (less repairing security), for regulating and repaving One Hundred and Twenty-ninth street, from Amsterdam avenue to Lawrence street.....	11	2,760 97						



Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.		
1903.					1903.						
6023	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., week ending June 6, 1903	June 10	360 00	5818	John G. O'Keefe, as receiver of the Matt Taylor Paving Company, or Henry D. Hotchkiss, attorney....	On account of judgment against The City of New York, filed April 14, 1903, in the Supreme Court, for amount of retained percentage due on Contract No. 10041, from July 9, 1896, to July 9, 1901	" 3	881 58		
6024	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., week ending June 6, 1903	" 10	196 00	5822	John G. O'Keefe, as receiver of the Matt Taylor Paving Company, or Henry D. Hotchkiss, attorney....	On account of judgment against The City of New York, filed April 14, 1903, in the Supreme Court, for amount of retained percentage due on Contract No. 10042, from June 24, 1896, to June 24, 1901	" 3	1,385 22		
6025	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 6, 1903	" 10	252 00	5823	John G. O'Keefe, as receiver of the Matt Taylor Paving Company, or Henry D. Hotchkiss, attorney....	On account of judgment against The City of New York, filed April 14, 1903, in the Supreme Court, for amount of retained percentage due on Contract No. 9982, from September, 1896, to September 11, 1900	" 3	3,674 25		
6055	The Sicilian Asphalt Paving Company	In full of Contract No. 6356 (less repairing security) for regulating and repaving One Hundred and Sixth street, from Lexington to Park avenue...	" 10	3,328 89	6223	L. Lafin Kellogg, assignee of Bernard Mahon ....	Repairing security retained on Contract No. 10002, for regulating and paving, etc., Spring street, from Bowery to Broadway	" 8	393 98		
6056	The Sicilian Asphalt Paving Company	In full of contract No. 6354 (less repairing security) for regulating and repaving One Hundred and Fifth street, from Lexington to Park avenue...	" 10	2,001 98	6224	L. Lafin Kellogg, assignee of Bernard Mahon ....	Amount deducted on Vouchers Nos. 2420 and 3335B, of 1900, for difference in material used on Contract No. 10002, for regulating and paving Spring street with granite block pavement from Bowery to Broadway (Bernard Mahon, contractor)	" 11	71 00		
6119	Continental Asphalt Paving Company	In full of Contract No. 6111 (less repairing security) for regulating and repaving, etc., Montgomery street, from Water to Division street	May 21	1,841 63	6645	John G. O'Keefe, as receiver of the Matt Taylor Paving Company, or Henry D. Hotchkiss, attorney ....	Judgment against The City of New York, filed April 14, 1903, in the Supreme Court, for amount of retained percentage due on Contract No. 9980, from December 27, 1896, to December 27, 1900	" 22	21,071 35		
6338	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 13, 1903	June 17	210 00	Total..... \$34,726 15						
6339	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 13, 1903	" 17	272 00	Repaving—Chapter 475, Laws of 1895.						
6340	The Barber Asphalt Paving Company	On account of Contract No. 7362, for regulating and repaving, etc., One Hundred and Twenty-second street, from Pleasant avenue to Madison avenue	" 11	9,310 42	5533	May 28	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 16131, for regulating and paving Madison avenue, from One Hundred and Twenty-fifth street north to the bridge over the Harlem river	May 18	\$550 04	
6342	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 13, 1903	" 17	312 00	5534		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 15781, for regulating and paving Madison avenue, from One Hundred and Twenty-fifth street north to the bridge over the Harlem river	" 18	930 73	
6343	The Sicilian Asphalt Paving Company	On account of Contract No. 6488, for regulating and repaving, etc., Pleasant avenue, from One Hundred and Twentieth to One Hundred and Twenty-fourth street	" 1	6,395 90	5947	June 2	Fruin Bambrick Construction Company	On account of repairing security retained on Contract No. 15102, for regulating and paving, etc., Suffolk street, from Division street to Houston street	" 21	745 65	
6404	Uvalde Asphalt Paving Company...	On account of Contract No. 7231, for regulating and repaving Forty-third street, from First to Third avenue	" 8	6,067 49	5680	3	The Barber Asphalt Paving Company.	On account of repairing security retained on Contracts Nos. 16050 and 16802, for regulating and paving Fifth avenue, from Ninth street to Fifty-ninth street	" 18	3,153 89	
6628	Uvalde Asphalt Paving Company...	In full of Contract No. 7230 (less repairing security) for regulating and repaving with asphalt pavement, Thirty-ninth street, from Seventh to Eighth avenue	" 9	4,696 07	5814	5	Warren Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 16488, for regulating and paving West End avenue at its intersection with One Hundred and One Hundred and Fourth streets	" 21	69 44	
6629	The Asphalt Construction Company	In full of Contract No. 5665 (less repairing security) for regulating and repaving Columbus avenue, from One Hundred and Twenty-fifth to One Hundred and Twenty-sixth street	" 11	1,810 86	5835		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 16502, for regulating and paving Waverley place, from Sixth avenue to Christopher street	" 26	302 99	
6630	The Sicilian Asphalt Paving Company	In full of Contract No. 6486 (less repairing security) for regulating and repaving with asphalt pavement, Twenty-seventh street, from Seventh to Eighth avenue	" 11	3,658 28	6188	15	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 16500, for regulating and paving Fifth street, from Avenue C to Avenue D, etc.	June 9	697 14	
6702	The Sicilian Asphalt Paving Company	In full of Contract No. 6359 (less repairing security) for regulating and repaving with asphalt pavement, Forty-first street, from Sixth avenue to Broadway	" 9	2,403 74	6206	17	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 15785, for regulating and paving Clinton place, from Sixth avenue to Macdonough street, etc.	" 9	234 80	
6772	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, etc.	" 16	7,266 00	6627	22	Fruin Bambrick Construction Company	On account of repairing security retained on Contract No. 15101, for regulating and paving, etc., with asphalt pavement Fortieth street, from Eighth avenue to Eleventh avenue	" 9	901 01	
6838	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending June 20, 1903	" 24	190 00	Total..... \$7,585 69						
6839	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., week ending June 20, 1903	" 24	316 00	Repaving—Chapter 87, Laws of 1897.						
6840	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 20, 1903	" 24	276 00	3988	April 17	Uvalde Asphalt Paving Company...	On account of amount retained as repairing security on Contract No. 16824 (of the Asphalt Construction Company), for regulating and paving with asphalt pavement Seventy-fifth street, from west side of First avenue to east side of Third avenue	April 6	\$9 51	
6841	The Sicilian Asphalt Paving Company	In full of Contract No. 6453 (less repairing security) for regulating and repaving with asphalt pavement, Thirty-seventh street, from Tenth to Eleventh avenue	" 11	3,726 21	Riverside Park and Drive, Completion of Construction—Construction of a Viaduct over West Ninety-sixth Street.						
6842	The Sicilian Asphalt Paving Company	In full of Contract No. 6351 (less repairing security) for regulating and repaving, etc., Forty-fifth street, from Tenth to Eleventh avenue	" 16	3,660 88	(Chap. 74, Laws of 1894; chap. 120, Laws of 1895; chap. 666, Laws of 1897; chap. 504, Laws of 1896.)						
6843	Uvalde Asphalt Paving Company...	In full of Contract No. 6492 (less repairing security) for regulating and repaving, etc., Catharine street, from Henry to Madison street	" 11	1,058 37	3589	April 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending April 3, 1903	April 7	\$14 00	
6844	Uvalde Asphalt Paving Company...	On account of Contract No. 7229, for regulating and repaving, etc., Thirty-eighth street, from Broadway to Eleventh avenue	" 16	10,337 60	3868	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending April 10, 1903	" 14	14 00	
6893	Continental Asphalt Paving Company	On account of Contract No. 6109, for regulating and repaving Fourteenth street, from Sixth to Seventh avenue	" 22	1,588 30	4107	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending April 17, 1903	" 20	77 31	
6894	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., June, 1903	" 25	175 00	4500	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending April 24, 1903	" 28	92 50	
6940	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., June, 1903	" 25	1,936 71	4729	May 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending May 1, 1903	May 5	32 49	
Total.....				\$178,403 22	4934	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending May 8, 1903	" 12	46 81	
Repaving—Chapter 35, Laws of 1892.					5231	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending May 15, 1903	" 19	30 00	
6207	June 17	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 12143, for regulating and paving, etc., Chrystie street, from Division to Grand street	June 8	\$2,136 91	5421	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending May 22, 1903	" 26	14 50
Repaving—Chapter 346, Laws of 1889.					5762	June 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending May 29, 1903	June 4	14 00	
4530	April 30	Uvalde Asphalt Paving Company...	Chargeable to repairing security retained on Contract No. 9982, Matthew Taylor, contractor, for paving Twenty-fifth street between Broadway and Avenue C, etc.	Mar. 18	\$2 98	5939	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending June 5, 1903	" 9	22 00
4551		Uvalde Asphalt Paving Company.	Repairs to asphalt pavement and chargeable to repairing security retained on Contract No. 9982, Matthew Taylor, contractor, for paving Twenty-fifth street, between Broadway and Avenue C, etc.	" 5	334 95	Total..... \$357 61					
5023	May 14	The Sicilian Asphalt Paving Company.	On account of Contract No. 16519, for completing the work of regulating, repaving, paving, etc., Lexington avenue, between Twenty-first and Thirty-second streets, quarter ending March 31, 1902 (chargeable to repairing security retained on Contract No. 9980, Matthew Taylor, contractor)	May 6	126 94						
5817	June 5	John G. O'Keefe, as receiver of the Matt Taylor Paving Company, or Henry D. Hotchkiss, attorney ..	On account of judgment against The City of New York, filed April 14, 1903, in the Supreme Court, for amount of retained percentage due on Contract No. 9981, from January 28, 1896, to June 28, 1901, inclusive	June 3	5,883 90						



## Riverside Park and Drive, Completion of Construction—Grading and Construction of Drainage and Walks—Chapter 74, Laws of 1894.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5586	1903. June 1	The Sicilian Asphalt Paving Company, assignee of De Witt C. Banker, Jr. ....	In full of amount retained as repairing security on Contract No. 15586, for construction and improvement of Riverside Park, between Ninety-sixth and One Hundred and Twentieth streets .....	1903. May 14	\$575 99
5587		The Sicilian Asphalt Paving Company, assignee of Bart Dunn .....	On account of amount retained as repairing security on Contracts Nos. 16103 and 17419, for construction and improvement of Riverside Park drive, between One Hundred and Twentieth and One Hundred and Twenty-ninth streets....	" 14	286 89
Total.....					\$862 88

## Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Manhattan.

(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3303	April 2	New York Sewer Construction Company .....	On account of Contract No. 6231, for construction of outlet sewer, etc., into Harlem river, between Ninety-second and Ninety-third streets, etc....	1903. Mar. 23	\$1,091 12
3304		Daniel F. Mahony, assignee of Eugene P. Mahony. ....	Repairing security retained on Contract No. 3203, for construction of sewers in Naegle and Tenth avenues, between Academy street and Two Hundred and Third street, etc.	" 23	913 00
3305		Cunningham & Kearns .....	On account of Contract No. 5991, for alteration and improvement to sewer in Fifty-first street, between Park and Fifth avenues, etc. ....	" 23	1,223 25
3311		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending March 28, 1903 .....	April 1	24 00
3312		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending March 28, 1903 .....	" 1	105 00
3381	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending March 28, 1903 .....	" 2	322 00
3485	6	The John J. Hart Company .....	On account of Contract No. 6568, for regulating, grading, etc., One Hundred and Seventy-first street, from Amsterdam avenue to Broadway, etc....	Mar. 9	1,470 00
3486		Anthony Kelly.....	On account of Contract No. 6030, for regulating and grading One Hundred and Twentieth street, from Morningside Park West to Amsterdam avenue.....	" 28	1,785 00
3592	7	Walter H. Bennett, assignee of F. V. Smith Contracting Company ...	On account of Contract No. 6194, for constructing sewers in One Hundred and Eighty-fourth street, between Broadway and Amsterdam avenue .....	" 30	1,123 50
3601		Joseph W. Costello..	Disbursements, February 21 to March 20, 1903.....	" 30	48 15
3701	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending April 4, 1903 .....	April 8	336 50
3702		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 4, 1903 .....	" 8	122 50
3801	14	Thomas Rudden....	Use of horse, wagon, etc., Bureau of Sewers, March, 1903 .....	" 6	140 00
3883	15	Martin J. Browne..	Disbursements, Bureau of Sewers, March, 1903 .....	Mar. 30	7 00
3934	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 11, 1903 .....	April 15	140 00
3935		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 11, 1903 .....	" 15	4 00
3936		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending April 11, 1903 .....	" 15	349 50
3990	17	Hamilton Bank of New York City, assignee of Wm. E. Welch .....	Repairing security retained on Contract No. 4495, for sewer in Avenue A (Sutton place), between Fifty-eighth and Fifty-ninth streets .....	" 3	366 25
4067	20	Peter L. Rafferty...	On account of Contract No. 6533, for regulating and grading Fifty-sixth street, from Eleventh avenue to Twelfth avenue, etc. ....	" 11	1,612 80
4068		Henry Seib, assignee of A. C. Gildersleeve .....	Repairing security retained on Contract No. 4603, for alterations and improvement to sewer in One Hundred and Twenty-sixth street, between Seventh avenue and summit west of Lenox avenue.....	" 9	544 00
4134	21	D. W. Moran.....	On account of Contract No. 5898, for regulating and grading Tenth avenue, from Academy street to Broadway.....	" 9	2,300 90
4135		Jos. P. Smithers, Jr.	Surveyor's fees (preliminary), for regulating, etc., One Hundred and Forty-fourth street, from Hamilton terrace to Convent avenue .....	" 9	10 90
4136		Jos. P. Smithers, Jr.	Surveyor's fees (preliminary), for paving, etc., One Hundred and Forty-fourth street, from Hamilton terrace to Convent avenue .....	" 9	10 90
4137		Norton & Dalton...	In full of Contract No. 6274, for flagging, etc., the sidewalks in front of certain lots on the west side of One Hundred and Fifty-fifth street, between Edgecombe avenue and St. Nicholas avenue .....	" 9	703 75
4202	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 18, 1903 .....	" 22	24 00
4203		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending April 18, 1903 .....	" 22	337 50
4204		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 18, 1903 .....	" 22	136 50
4359	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, Bureau of Highways, April, 1903 .....	" 23	5 05
4376	25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., Bureau of Sewers, April, 1903 .....	" 23	982 49
4375		Cunningham & Kearns .....	On account of Contract No. 6161, for regulating and grading New Elm street, from City Hall place to Great Jones street, etc. ....	" 17	3,906 00
4439	27	Daniel P. Moore, assignee of Wm. J. Moore .....	On account of Contract No. 4703, for construction of sewer in Wadsworth avenue, between Broadway and Eleventh avenue .....	" 17	1,419 60
4440		Walter H. Bennett, assignee of B. F. Smith Contracting Company ...	On account of Contract No. 4921, for construction of sewers in One Hundred and Eighty-first street, between Boulevard Lafayette and Fort Washington avenue .....	" 17	1,116 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4505	1903. 29	Bart Dunn .....	Repairing security retained on Contract No. 2400, for construction of sewers in Two Hundred and Ninth street, between Harlem river and Tenth avenue, etc. ....	1903. " 24	623 00
4561	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 25, 1903 .....	" 29	24 00
4562		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 25, 1903 .....	" 29	171 00
4563		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending April 25, 1903 .....	" 29	339 00
4600	May 1	A. P. Hartmann...	Preliminary survey for regulating, grading, etc., West One Hundred and Seventieth street, from Kingsbridge road to Haven avenue .....	" 21	74 27
4696	5	Concetta Marrone..	On account of Contract No. 6569, for regulating and regrading, etc., Edgecombe avenue, from One Hundred and Forty-seventh to One Hundred and Fifty-fourth street .....	" 24	2,184 00
4697		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 .....	" 24	1,791 30
4698		Frederick Reinert..	Preliminary survey for regulating and paving Convent avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street .....	" 24	63 56
4764	7	Joseph W. Costello.	Disbursements, March 21 to April 20, 1903, Bureau of Sewers...	May 1	49 10
4765		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 2, 1903 .....	" 6	163 50
4766		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 2, 1903 .....	" 6	56 00
4791		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending May 2, 1903 .....	" 7	366 00
4812	8	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. ....	April 30	1,968 40
4848	9	Martin J. Browne..	Disbursements, March 21 to April 20, 1903, Bureau of Sewers...	May 1	11 55
4881	11	Anthony Kelly .....	On account of Contract No. 6030, for regulating and grading One Hundred and Twentieth street from Morningside Park west to Amsterdam avenue .....	" 4	1,155 00
4938	12	John Bell Company, assignee of W. R. Skillman, assignee of Briggs & McLaughlin..	On account of repairing security retained on Contract No. 3945, for construction of sewers in Broadway, between Terrace View avenue (south) and Spuyten Duyvil creek, etc....	April 24	950 85
4939		W. R. Skillman, assignee of Briggs & McLaughlin ..	In full of repairing security retained on Contract No. 3945, for construction of sewers in Broadway, between Terrace View avenue (south) and Spuyten Duyvil creek, etc....	" 24	93 46
5025	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 9, 1903 .....	May 13	126 00
5026		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 9, 1903 .....	" 13	48 00
5027		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending May 9, 1903 .....	" 13	366 50
5028		Leeson & Dougherty	Repairing security retained on Contract No. 3187, for construction of sewers in Kingsbridge road (Broadway), between Harlem river and Terrace View avenue (south), etc.	" 1	401 00
5029		Leeson & Dougherty	Repairing security retained on Contract No. 3885, for construction of sewer in Terrace View avenue (south), from Kingsbridge avenue to and through Jansen avenue to summit south of Wicker place....	" 1	272 25
5083	15	New York Sewer Construction Company .....	On account of Contract No. 6231, for construction of outlet sewer, etc., into Harlem river, between Ninety-second and Ninety-third streets, etc....	" 8	3,278 63
5106	16	Cunningham & Kearns .....	On account of Contract No. 5991, for alteration and improvement to sewer in Fifty-first street, between Park avenue and Fifth avenue .....	" 8	1,291 50
5107		John J. McQuade..	Repairing security on Contract No. 4704, for the construction of sewer in One Hundred and Thirty-sixth street, between Broadway and Amsterdam avenue .....	" 8	178 87
5194	19	The Matthew Baird Contracting Company, assignee of Chas. R. Baird..	Repairing security retained on Contract No. 2997, for regulating, paving, etc., Twelfth avenue, from Fifty-fifth street to Fifty-eighth street .....	" 8	3,639 40
5272	20	Wm. Greene, Jr....	Use of horse and wagon, March, 1903, Bureau of Sewers.....	" 13	40 00
5304	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 16, 1903 .....	" 20	140 00
5305		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 16, 1903 .....	" 20	36 00
5306		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending May 16, 1903 .....	" 20	375 50
5412	25	Fred Hulberg .....	Horse hire, etc., April, 1903....	" 8	80 00
5413		Michael Cosgrove...	In full of Contract No. 5758 (less repairing security), for construction of receiving basins, etc., on southeast corner of Eighty-fourth street and Columbus avenue, etc. ....	" 23	2,361 50
5414	26	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., May, 1903, Bureau of Sewers.....	" 23	1,102 89
5446		Walter H. Bennett, assignee of F. V. Smith Contracting Company...	On account of Contract No. 6194, for construction of sewer, etc., in One Hundred and Eighty-fourth street, between Broadway and Amsterdam avenue...	" 18	1,090 25
5447		Hamilton Bank of New York City, assignee of Wm. E. Welch .....	Repairing security retained on Contract No. 5705, for construction of sewers, etc., in One Hundred and Fifty-seventh street, between Amsterdam avenue and Avenue St. Nicholas .....	" 15	55 50
5448		Cunningham & Kearns .....	Repairing security retained on Contract No. 4483, for constructing two receiving basins on the northeast and northwest corners of Sixty-eighth street and Avenue A.....	" 18	63 00



## THE CITY RECORD.

SUPPLEMENT.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5449 1903.	Wm. J. Moore....	Repairing security retained on Contract No. 4474, for construction of sewers in Twelfth avenue, between Forty-seventh and Fiftieth streets, etc.....	1903.		6900 1903.	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., Bureau of Sewers, June, 1903 .....	1903.	
5499 27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 23, 1903.....	" 15	462 50	6941 29	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., Bureau of Highways, June, 1903 .....	" 25	871 21
5500	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 23, 1903.....	" 27	40 00			Total.....	" 25	4 95
5501	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 23, 1903.....	" 27	157 50					\$101,072 00
5541 28	Thos. Rudden....	Care of horse and wagon, etc., Bureau of Highways, week ending April, 1903.....	" 27	365 50	<i>Sites for Carnegie Libraries—Chapter 466, Laws of 1901; Chapter 580, Laws of 1901.</i>				
5542	G. O. Rudolph....	Services as Surveyor in paving Ninety-ninth street, from West End avenue to Riverside Drive .....	" 8	140 00	5852 June 5	John J. Pulleyn....	Services in appraising property.	1903. May 28	\$50 00
5543	G. O. Rudolph....	Services as Surveyor in paving St. Nicholas terrace, from One Hundred and Twenty-seventh to One Hundred and Twenty-eighth street.....	" 8	25 40	<i>Soldiers and Sailors' Memorial Arch Fund—Chapter 522, Laws of 1893.</i>				
5544	G. O. Rudolph....	Services as Surveyor in paving One Hundred and Fortieth street, from Amsterdam to Convent avenue .....	" 8	13 00	5024 May 14	C. W. & A. A. Stoughton.....	In full of Contract No. 3078, for services as Architect in erecting the Soldiers and Sailors' Memorial Monument or arch, to be erected in Riverside Park .....	1903. April 30	\$80 69
5746 June 4	The New York Sewer Construction Company ..	Repairing security retained on Contract No. 5380, for alterations, etc., to sewers in Fifth avenue, east side, between Forty-fourth and Forty-fifth streets .....	" 8	21 87	6077 June 11	Thomas Dwyer....	Amount retained on Voucher No. 2950 B, of 1903 (pending adjustment), on Contract No. 4762, for erection, etc., of the approaches to the Soldiers and Sailors' Memorial Monument in Riverside Park, etc. ....	June 6	1,500 00
5747	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending May 30, 1903 .....	" 26	212 00	6058	Thomas Dwyer....	On account of final payment on Contract No. 4762, for erecting approaches to the Soldiers and Sailors' Memorial Monument in Riverside Park, etc. ....	April 30	1,500 00
5748	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 30, 1903.....	June 3	360 00	6059	Thomas Dwyer....	Balance of final payment and in full of Contract No. 4762, for erecting approaches to the Soldiers and Sailors' Memorial Monument in Riverside Park, etc. ....	" 30	3,268 25
5749	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 30, 1903.....	" 3	48 00			Total.....		\$6,348 94
5871 6	Concetta Marrone..	On account of Contract No. 6569, for regulating and regrading, etc., Edgecombe avenue, from One Hundred and Forty-seventh to One Hundred and Fiftieth street.....	" 3	133 00	<i>School Building Fund—Boroughs of Manhattan and The Bronx.</i>				
5872	Norton & Dalton...	On account of Contract No. 5003, for construction of sewer in Fort Washington avenue, from the present sewer at a point 1240 feet from Broadway (Kingsbridge road) to summit south .....	" 1	1,596 00			(Sec. 48, chap. 378, Laws of 1897; chap. 466, Laws of 1901.)	1903.	
5927 8	Martin J. Browne..	Disbursements, April 21 to May 20, 1903, Bureau of Sewers....	" 2	16 00	3310 April 2	James Hamilton....	On account of Contract No. 6682, for improving the lots on the south side of East One Hundred and Third street, etc., at the rear of Public School 121 on East One Hundred and Second street, etc. ....	Mar. 24	\$1,317 50
5928	D. W. Moran.....	On account of Contract No. 5898, for regulating and grading Tenth avenue, from Academy street to Broadway.....	" 1	2,485 00	3370	P. J. Walsh.....	On account of the erection of new Public School 188, Contract No. 4852 .....	" 26	17,595 00
5946 9	Joseph W. Costello.	Disbursements, from April 21 to May 20, 1903, Bureau of Sewers .....	" 2	36 60	3398 3	The Twelfth Ward Bank, assignee of Harry McNally..	In full of Contract No. 3804, for erecting new Public School 184 on One Hundred and Sixteenth and One Hundred and Seventeenth streets, between Fifth and Lenox avenues ..	Jan. 8	88,500 00
6028 11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending June 6, 1903 .....	" 10	56 00	3586 7	Harry McNally ....	Changing partitions, etc.....	Dec. 27 1903.	227 36
6029	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending June 6, 1903 .....	" 10	126 00	3831 14	J. Warren Mead, agent and warden	Furniture .....	Mar. 31	4,639 43
6108 12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending June 6, 1903 .....	" 11	369 00	3832	C. H. Browne....	On account of Contract No. 5452, for new furniture, Item 1, in addition to Public School 164 .....	April 2	42 50
6100	Walter H. Bennett, assignee of F. V. Smith Contracting Company...	In full of Contract No. 4921 (less repairing security), for construction of sewers in Eighth street, between Boulevard Lafayette and Fort Washington avenue, etc.....	" 1	6,714 25	3833	C. H. Browne ....	In full of Contract No. 5452, for new furniture, Item 1, in addition to Public School 164 .....	" 2	62 85
6110	Hamilton Bank of New York City, assignee of William E. Welch..	In full of Contract No. 4633 (less repairing security), for construction of sewer in Broadway, between Naegle avenue and One Hundred and Eighty-first street, etc.....	" 1	6,293 28	3999 17	Herbert C. Plass....	Services as expert witness in the matter of acquiring title to certain lands on the northerly side of King street, between Varick and Congress streets, in the Eighth Ward, for a school site, as taxed and allowed by the Supreme Court March 5, 1903.....	" 7	100 00
6138	D. W. Moran.....	Furnishing and laying sewer pipe chargeable to Contract No. 5808, for regulating and grading Tenth avenue, from Academy street to Broadway.	" 1	84 50	3998	Wm. W. Fogg ....	Services as expert witness in the matter of acquiring title to certain lands on East Ninety-fifth and East Ninety-sixth streets, between First and Second avenues, in the Twelfth Ward, for a school site, as taxed and allowed by Supreme Court February 24, 1903.....	" 7	150 00
6226 16	The John J. Hart Company .....	Repairing security retained on Contract No. 3916, for regulating and grading Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue .....	" 8	2,582 50	4000	Wm. W. Fogg ....	Services as expert witness in the matter of acquiring title to certain lands on East Fifty-seventh street, between Second and Third avenues, in the Nineteenth Ward, for a school site, as taxed and allowed by Supreme Court February 24, 1903.....	" 7	150 00
6227	William J. Moore..	Repairing security retained on Contract No. 5807, for construction of sewer, etc., West One Hundred and Eighty-sixth street, between Eleventh avenue and Wadsworth avenue....	" 8	45 38	4086 20	The Manhattan Supply Company....	On account of Contract No. 4377, for new furniture, Item 1, for addition to Public School 133 .....	" 8	176 65
6228	Fred Hulberg.....	Hire of horse and wagon, May, 1903, Bureau of Sewers....	" 8	80 00	4087	The Manhattan Supply Company....	In full of Contract No. 4377, for new furniture, Item 1, for addition to Public School 133..	" 8	172 35
6312 17	The Degnan-McLean Contracting Company .....	On account of Contract No. 6512, for regulating and paving, etc., New Elm street, from City Hall place to Great Jones street .....	" 9	3,905 30	4088	James Hamilton....	On account of Contract No. 6682, for improving the lots on the south side of East One Hundred and Third street, etc., at rear of Public School 121, on East One Hundred and Second street.....	" 13	1,317 50
6344 18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending June 13, 1903 .....	" 17	72 00	4232 23	Blake & Williams...	On account of Contract No. 4808, for installing heating and ventilating apparatus, etc., in Public School 22.....	" 13	745 80
6345	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending June 13, 1903 .....	" 17	126 00	4237	Blake & Williams ..	In full of Contract No. 4898, for installing heating and ventilating apparatus, etc., in Public School 22.....	" 13	3,040 50
6346	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending June 13, 1903 .....	" 17	363 50	4481 28	Frank Dobson ....	On account of Contract No. 5464, for installing heating and ventilating apparatus in new High School of Commerce on Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway.....	" 22	1,657 50
6347	Thomas Rudden....	Use of horse and wagon, Bureau of Sewers, May, 1903.....	" 11	140 00	4640 May 1	Frank Dobson....	On account of Contract No. 5463, for installing heating and ventilating apparatus in new Public School 186, on One Hundred and Forty-fifth and One Hundred and Forty-sixth streets, between Amsterdam avenue and Broadway....	" 22	2,550 00
6348	The John J. Hart Company .....	On account of Contract No. 6568, for regulating, grading, etc., One Hundred and Seventy-first street, from Amsterdam avenue to Broadway.....	" 11	2,205 00	4641	Edward J. Renehan.	On account of Contract No. 4628, for sanitary work at new Public School 186, on One Hundred and Forty-fifth and One Hundred and Forty-sixth streets, between Amsterdam avenue and Broadway....	" 22	850 00
6349	Twenty-third Ward Bank, assignee of Briggs & McLaughlin .....	On account of Contract No. 3941, for construction of sewer in Fort Washington avenue, between Broadway and One Hundred and Eighty-first street....	" 11	5,000 00	4896 11	J. Warren Mead, agent and warden of Auburn Prison	Furniture .....	May 4	4,644 50
6350	Briggs & McLaughlin .....	In full of Contract No. 3941 (less repairing security), for construction of sewer in Fort Washington avenue, between Broadway and One Hundred and Eighty-first street.....	" 11	8,489 75	5756 June 4	John J. McGrath....	On account of Contract No. 3900, for sanitary work at new Public School 184.....	July 17	892 50
6795 24	F. Thilemann, Jr....	In full of Contract No. 6252 (less repairing security), for alterations, etc., to sewer in One Hundred and Second street at Harlem river, etc.....	" 11	2,324 30					
6845 25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending June 20, 1903 .....	" 24	105 00					
6346	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending June 20, 1903 .....	" 24	88 00					
6847	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending June 20, 1903 .....	" 24	364 50					
6864	Peter L. Rafferty..	In full of Contract No. 6533, for regulating and grading Fifty-sixth street, from Eleventh to Twelfth avenue, etc. ....	" 11	5,228 17					



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5935	1903. 9	James Hamilton....	On account of Contract No. 6682, for improving the lots on the south side of East One Hundred and Third street, at rear of Public School 121, etc.	1903. May 25	1,396 55	3800	1903.	Richard E. Deeves.	Services as Commissioner in the matter of acquiring title to certain lands on northerly side of King street, between Varick and Congress streets, in Eighth Ward, for a school site, as taxed and allowed by the Supreme Court, March 5, 1903	1903. " 31	110 00
5936		James Hamilton....	In full of Contract No. 6682, for improving the lots on the south side of East One Hundred and Third street, at rear of Public School 121, etc.	" 28	711 45	3801		Charles E. F. McCann .....	Services as Commissioner in the matter of acquiring title to certain lands on northerly side of King street, between Varick and Congress streets, in Eighth Ward, for a school site, as taxed and allowed by the Supreme Court, March 5, 1903	" 31	100 00
6111	12	P. J. Walsh.....	On account of Contract No. 4852, for erection of new Public School 188.....	June 5	16,150 00	3802		The Chamberlain of The City of New York .....	Reimbursement of the Fund for Expenses of Commissioners of Estimate and Appraisal, for Clerks, Employees, Office Rent, etc., pursuant to section 1446, chapter 466, Laws 1901, in the matter of acquiring title to certain lands on northerly side of King street, between Varick and Congress streets, in the Eighth Ward, for a school site, as taxed and allowed by the Supreme Court, March 5, 1903.....	" 31	100 00
6112		The United Engineering and Contracting Company	On account of Contract No. 4561, for electric light wiring in new Public School 184.....	" 1	978 28	3847	14	William C. Ormond	On account of Contract No. 6464, for sanitary work, etc., in Public School 89.....	April 8	1,615 00
6117		The United Engineering and Contracting Company	In full of Contract No. 4561, for electric light wiring in new Public School 184.....	" 1	1,325 10	3848		Charles H. Peckworth .....	On account of Contract No. 5628, for erection of addition to and alterations in Public School 89 .....	" 8	8,111 55
6231	16	John M. Thompson.	Services as expert witness in the matter of acquiring title to certain lands on King street, between Varick and Congress streets, in the Eighth Ward, for a school site, as taxed and allowed by Supreme Court March 5, 1903 .....	April 7	100 00	3886	15	E. G. Soltmann....	Blue prints, etc.....	" 8	16 39
688-	26	Addison, Johnson, Agent and Warden of Auburn Prison .....	Grates, etc. ....	June 12	449 16	3097	17	David L. Haight, assignee of Ferdinand Eidman, Jr.	On account for services as Commissioner in the matter of acquiring title to certain lands on Ninety-fifth and Ninety-sixth streets, between Second and First avenues, in Twelfth Ward, for a school site, as taxed and allowed by the Supreme Court, February 27, 1903 .....	Mar. 31	270 00
Total.....					\$149,942 48	3998		Ferdinand Eidman, Jr. ....	Balance for services as Commissioner in the matter of acquiring title to certain lands on Ninety-fifth and Ninety-sixth streets, between Second and First avenues, in Twelfth Ward, for a school site, as taxed and allowed by the Supreme Court, February 27, 1903 .....	" 31	90 00
School Building Fund.											
(Chap. 466, Laws of 1901, sec. 169.)											
3306	April 2	George Murphy, Incorporated .....	Photographic supplies .....	1903. Mar. 24	\$44 15	4025	18	Commercial Construction Company .....	On account of Contract No. 6283, for connecting with the fire alarm system of The City of New York, various schools .....	April 8	3,352 40
3307		E. G. Soltmann....	Supplies .....	" 24	2 75	4085	20	Henry Lang .....	On account of Contract No. 6862, for furniture, Item No. 3, Public School 186 .....	" 8	1,265 62
3308		Alfred Nugent & Son .....	On account of Contract No. 5438, for general construction of new Public School 31 on southwesterly corner of Monroe and Gouverneur street....	" 24	20,570 00	4102	21	Wm. H. Masterson.	On account of Contract No. 6414, for the excavations and foundations of the new Public School 132 .....	" 16	3,550 00
3309		Richmond School Furniture Company .....	In full of Contract No. 5945, for new furniture, Item 2, for Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets .....	" 19	505 90	4108	22	Wm. C. Ormond....	On account of Contract No. 6464, for sanitary work, etc., in Public School 89 .....	" 16	1,700 00
3477	6	Rector, Church Wardens and Vestrymen of Trinity Church of New York....	Award No. 1, in the matter of acquiring title to certain lands on King street, between Congress and Varick streets, in the Eighth Ward, for a school site, confirmed by the Supreme Court March 6, 1903.....	" 31	18,856 25	4199		A. P. Hartmann....	Preparing Surveyor's Certificate, Public School 132, William H. Masterson, contractor, Contract No. 6414 .....	" 16	20 00
3478		Henry Hildburgh....	On account of Award No. 1, in the matter of acquiring title to certain lands on Ninety-fifth and Ninety-sixth streets, between First and Second avenues, in the Twelfth Ward, for a school site, confirmed by the Supreme Court March 2, 1903 .....	" 31	35,000 00	4200		Eugene Dietzgen Company .....	Tracing paper, etc. ....	" 16	10 80
3479		Henry Hildburgh....	Balance of Award No. 1, in the matter of acquiring title to certain lands on Ninety-fifth and Ninety-sixth streets, between First and Second avenues, in the Twelfth Ward, for a school site, confirmed by the Supreme Court March 2, 1903 .....	" 31	49,532 00	4201		E. G. Soltmann....	Photo paper .....	" 16	3 50
3584	7	P. Gallagher.....	On account of Contract No. 5969, for erection of an addition to Public School 92.....	April 2	12,325 00	4231	23	Watson G. Clark ...	Services rendered in making test borings on site, Ninety-fifth and Ninety-sixth streets, New York City .....	" 16	993 57
3602		P. J. Brennan.....	On account of Contract No. 6607, for erection of new Public School 190, on the northerly side of Eighty-second street, between First and Second avenues .....	Mar. 31	11,475 00	4482	28	Marine Engine and Machine Company .....	On account of Contract No. 6284, for installing electric elevators in Wadleigh High School .....	" 18	2,885 75
3703	9	John Fury.....	On account of Contract No. 6340, for improving the lots, Nos. 206, 208, 210, 212 and 214 on East Seventy-sixth street, and alterations in Public School 70 on Seventy-fifth street .....	" 31	5,440 00	4483		Kirchof & Brown...	On account of Contract No. 6064, for sanitary work, Contract No. 2, at New High School of Commerce, on Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway .....	" 22	5,950 00
3709		Patrick Sullivan....	On account of Contract No. 6311, for alterations, etc., to annex to Public School 49....	April 2	510 00	4506	30	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., April, 1903 .....	" 28	5,148 83
3794	13	Henry H. Sherman.	Services as Commissioner in the matter of acquiring title to certain lands on Ninety-fifth and Ninety-sixth streets, between Second and First avenues, in the Twelfth Ward, for a school site, as taxed and allowed by the Supreme Court, February 27, 1903.....	Mar. 31	410 00	4624	May 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, March 2 to 7, 1903.	" 30	10 00
3795		The Chamberlain of The City of New York .....	Reimbursement of the Fund for Expenses of Commissioners of Estimate and Appraisal, for Clerks, Employees, Office Rent, etc., pursuant to section 1446, chapter 466, Laws 1901, in the matter of acquiring title to certain lands on Ninety-fifth and Ninety-sixth streets, between Second and First avenues, in the Twelfth Ward, for a school site, as taxed and allowed by the Supreme Court, February 27, 1903 .....	" 31	400 00	4625		Lizzie McGovern ..	On account of Award No. 1, in the matter of acquiring title to certain lands on the south side of Fifty-seventh street, between Second and Third avenues, in Nineteenth Ward, for a school site, confirmed by Supreme Court, April 6, 1903 .....	" 22	10,000 00
3796		John Delahunty....	Services as Commissioner in the matter of acquiring title to certain lands on Ninety-fifth and Ninety-sixth streets, between Second and First avenues, in Twelfth Ward, for a school site, as taxed and allowed by the Supreme Court, February 27, 1903.....	" 31	320 00	4626		Lizzie McGovern...	Balance of Award No. 1, in the matter of acquiring title to certain lands on the south side of Fifty-seventh street, between Second and Third avenues, in Nineteenth Ward, for a school site, confirmed by Supreme Court, April 6, 1903 .....	" 22	15,631 52
3797		Frank E. Towle....	Services as Surveyor in the matter of acquiring title to certain lands on Ninety-fifth and Ninety-sixth street, between Second and First avenues, in Twelfth Ward, for a school site, as taxed and allowed by the Supreme Court, February 27, 1903 .....	" 31	25 00	4627		Mary A. Cate .....	Balance of Award No. 2, in the matter of acquiring title to certain lands on the south side of Fifty-seventh street, between Second and Third avenues, in Nineteenth Ward, for a school site, confirmed by Supreme Court, April 6, 1903 .....	" 22	25,647 60
3798		Joseph Freedman...	Services as Commissioner in the matter of acquiring title to certain lands on northerly side of King street, between Varick and Congress streets, in Eighth Ward, for a school site, as taxed and allowed by the Supreme Court, March 5, 1903 .....	" 31	110 00	4628		John J. Quinlan ...	Services as Commissioner in the matter of acquiring title to certain lands on south side of Fifty-seventh street, between Second and Third avenues, in Nineteenth Ward, for a school site, as taxed and allowed by Supreme Court, March 27, 1903 .....	" 22	180 00
3799		Frank E. Towle....	Services as Surveyor in the matter of acquiring title to certain lands on northerly side of King street, between Varick and Congress streets, in Eighth Ward, for a school site, as taxed and allowed by the Supreme Court, March 5, 1903 .....	" 31	20 00	4629		Wm. P. Burr .....	Services as Commissioner in the matter of acquiring title to certain lands on south side of Fifty-seventh street, between Second and Third avenues, in Nineteenth Ward, for a school site, as taxed and allowed by Supreme Court, March 27, 1903 .....	" 22	180 00
						4630		Bernard F. Martin..	Services as Commissioner in the matter of acquiring title to certain lands on south side of Fifty-seventh street, between Second and Third avenues, in Nineteenth Ward, for a school site, as taxed and allowed by Supreme Court, March 27, 1903 .....	" 22	170 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4631	1903.	Francis W. Ford ..	Services as Surveyor in the matter of acquiring title to certain lands on south side of Fifty-seventh street, between Second and Third avenues, in Nineteenth Ward, for a school site, as taxed and allowed by Supreme Court, March 27, 1903 .....	1903.		5668	1903.	Anna Schultz.....	One-third of Award No. 1, in the matter of acquiring titles to certain lands on west side of First avenue, between Fifty-first and Fifty-second streets, in Nineteenth Ward, for a school site, confirmed by the Supreme Court, May 7, 1903.	1903.	
4632		The Chamberlain of The City of New York .....	Reimbursement of the fund for expenses of Commissioner 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 south side of Fifty-seventh street, between Second and Third avenues, in Nineteenth Ward, for a school site, as taxed and allowed by Supreme Court, March 27, 1903 .....	" 22	35 00	5669		Mary W. McLaughlin .....	One-third of Award No. 1, in the matter of acquiring titles to certain lands on block bounded by Eighteenth and Nineteenth streets, Eighth and Ninth avenues, Sixteenth Ward, for a school site, confirmed by the Supreme Court, May 7, 1903 .....	" 28	9,238 45
4633		Geo. F. Flack .....	Services as stenographer in the matter of acquiring title to certain lands on Ninety-fifth and Ninety-sixth streets, between Second and First avenues, in Twelfth Ward, for a school site, as taxed and allowed by Supreme Court, February 27, 1903 .....	" 22	125 00	5670		Ella Duncan Leath- erbe .....	One-third of Award No. 1, in the matter of acquiring titles to certain lands on block bounded by Eighteenth and Nineteenth streets, Eighth and Ninth avenues, Sixteenth Ward, for a school site, confirmed by the Supreme Court, May 7, 1903 .....	" 28	2,100 61
4634		P. J. Walsh .....	On account of Contract No. 6674, for erection of New Public School 183, on north side Sixty-sixth street, 163 feet east of First avenue .....	" 18	437 20	5712		Elizabeth F. Cutter ..	One-third of Award No. 1, in the matter of acquiring titles to certain lands on block bounded by Eighteenth and Nineteenth streets, Eighth and Ninth avenues, Sixteenth Ward, for a school site, confirmed by the Supreme Court, May 7, 1903 .....	" 28	2,100 61
4635		P. J. Brennan.....	On account of Contract No. 6607, for erection of new Public School 190, west side of Eighty-second street, between First and Second avenues....	" 22	16,150 00	5750	4	James Harley.....	On account of Contract No. 7396, for sanitary work at new Public School 188.....	" 28	2,100 61
4636		American School Furniture Company .....	On account of Contract No. 6880, for new furniture, Item No. 2, for recreation pier foot of East Third street.....	" 16	11,475 00	5751		James Harley.....	On account of Contract No. 7396, for sanitary work at new Public School 188.....	" 14	1,414 47
4637		Frederick Pearce....	On account of Contract No. 6461, for installing electric light wiring, etc., in Public School 188, on East Houston, Lewis, East Third and Manhattan streets .....	" 22	2,331 04	5752		Eugene Deetzger Company .....	On account of Contract No. 6877, for installing electric light wiring, etc., in Public School 89 .....	" 22	697 08
4638		Julius Haas.....	On account of Contract No. 6416, for alterations, etc., to buildings Nos. 124, 126 and 128 East Fifty-second street, converting them into an annex to Public School 18.....	" 22	2,023 17	5753		Commercial Con- struction Com- pany .....	On account of Contract No. 6877, for installing electric light wiring, etc., in Public School 89 .....	" 27	21 84
4639		Julius Haas.....	In full of Contract No. 6416, for alterations, etc., to buildings Nos. 124, 126 and 128 East Fifty-second street, converting them into an annex to Public School 18.....	" 24	3,095 70	5754		E. G. Soltmann....	Blue prints .....	" 28	1,822 77
4719	5	Keuffel & Esser Company .....	Repairing instruments.....	" 29	10 00	5755		E. G. Soltmann....	Paper .....	" 27	17 93
4758	6	Francis Sullivan...	On account of Contract No. 6631, for erection of new Public School 24, on south side of One Hundred and Twenty-sixth street, 155 feet west of Second avenue .....	May 1	15,300 00	5838	5	Harry L. Philips...	In full of Contract No. 6445, for installing heating and ventilating apparatus in Public School 161 .....	" 28	106 80
4785	7	Alfred Nugent & Son .....	On account of Contract No. 5438, for the general construction of new Public School 31, on the southwest corner of Monroe and Gouverneur streets .....	April 28	20,570 00	5839		Harry L. Philips...	On account of Contract No. 6445, for installing heating and ventilating apparatus in Public School 161 .....	" 28	73 95
4801		Watson G. Clark...	Test borings .....	" 29	175 39	5840		Henry Lang.....	On account of Contract No. 6862, for furniture, Item No. 3, Public School 186 .....	" 25	1,354 90
4849	9	James Henry Smith.	Purchase of property on Fifty-fifth street, between Sixth and Seventh avenues.....	" 29	65,000 00	5841		William Werner....	On account of Contract No. 6559, Item No. 1, General Construction, for forming classrooms on the Recreation Pier at foot of East Third street .....	" 28	1,137 30
4897	11	P. J. Brennan.....	On account of Contract No. 6007, for erection of new Public School 190.....	May 1	10,625 00	5842		William Werner....	In full of Contract No. 6559, Item No. 1, General Construction, for forming classrooms on the Recreation Pier at foot of East Third street....	" 28	1,827 70
5121	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Draughtsmen, etc., for over-time, from February 4 to April 25, 1903.....	" 15	66 00	5843		Benedict S. Wise..	Services as Commissioners in the matter of acquiring title to certain lands on west side of First avenue, between Fifty-first and Fifty-second streets, in Nineteenth Ward, for a school site, as taxed and allowed by Supreme Court, April 30, 1903 .....	" 28	210 00
5124		P. J. Brennan.....	On account of Contract No. 6007, for erection of new Public School 190.....	" 12	10,625 00	5844		Arthur Ingraham...	Services as Commissioners in the matter of acquiring title to certain lands on west side of First avenue, between Fifty-first and Fifty-second streets, in Nineteenth Ward, for a school site, as taxed and allowed by Supreme Court, April 30, 1903 .....	" 28	190 00
5175		Thomas D. Connors	On account of Contract No. 7386, for alterations and repairs, Item No. 1, and improving new lot adjoining Public School 50.....	" 15	1,402 50	5845		George N. Gardiner	Services as Commissioners in the matter of acquiring title to certain lands on west side of First avenue, between Fifty-first and Fifty-second streets, in Nineteenth Ward, for a school site, as taxed and allowed by Supreme Court, April 30, 1903 .....	" 28	200 00
5176		Charles H. Peck- worth .....	On account of Contract No. 5628, for erection of addition to and alterations to Public School 89.....	" 12	7,939 00	5846		Francis W. Ford...	Services as Surveyor in the matter of acquiring title to certain lands on west side of First avenue, between Fifty-first and Fifty-second streets, in Nineteenth Ward, for a school site, as taxed and allowed by Supreme Court, April 30, 1903 .....	" 28	30 00
5244	19	J. Warren Mead, Agent and War- den .....	Furniture .....	" 12	457 0	5847		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 west side of First avenue, between Fifty-first and Fifty-second streets, in Nineteenth Ward, for a school site, as taxed and allowed by Supreme Court, April 30, 1903 .....	" 28	100 00
5351	22	Bryan L. Kennelly.	Appraising property Nos. 2269-2275 First avenue, and Nos. 340-344 East One Hundred and Seventeenth street, Longwood avenue, from Kelly to Beck streets, Nos. 132-134 West Fifty-fifth street, east side of Boston avenue, North One Hundred and Sixty-sixth street, March 31 and April 7, 1903.....	" 15	180 00	5848		William H. Wheel- lock .....	Services as Commissioner in the matter of acquiring title to certain lands on block bounded by Eighth and Ninth avenues, between Eighteenth and Nineteenth streets, in Sixteenth Ward, for a school site, as taxed and allowed by Supreme Court, April 30, 1903 .....	" 28	110 00
5465	27	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., May, 1903.....	" 26	6,343 83	5849		William J. Clarke..	Services as Commissioner in the matter of acquiring title to certain lands on block bounded by Eighth and Ninth avenues, between Eighteenth and Nineteenth streets, in Sixteenth Ward, for a school site, as taxed and allowed by Supreme Court, April 30, 1903 .....	" 28	110 00
5466		A. P. Hartmann...	Preparing surveyor's certificate, Contract No. 6414 (Wm. H. Masterson, contractor).....	" 22	20 00	5850		William H. Ricketts	Services as Commissioner in the matter of acquiring title to certain lands on block bounded by Eighth and Ninth avenues, between Eighteenth and Nineteenth streets, in Sixteenth Ward, for a school site, as taxed and allowed by Supreme Court, April 30, 1903 .....	" 28	110 00
5467		William H. Master- son .....	On account of Contract No. 6414 for the excavations and foundations of new Public School 132.....	" 22	2,976 25	5851		Francis W. Ford...	Services as Surveyor in the matter of acquiring title to certain lands on block bounded by Eighth and Ninth avenues, between Eighteenth and Nineteenth streets, in Sixteenth Ward, for a school site, as taxed and allowed by Supreme Court, April 30, 1903 .....	" 28	30 00
5539		R. H. Luthin.....	Lantern slides.....	" 22	6 95						
5540	28	Matthew J. Crowley	On account of Contract No. 7405, for sanitary work in connection with improving lots Nos. 206, 208, 210, 212 and 214 on East Seventy-sixth street, Public School 70, on East Seventy-fifth street.....	" 22	1,062 50						
5591	June 1	Charles L. Wil- loughby .....	Banner plates, etc.....	" 22	60 00						
5592		George B. Hewlett.	Tracing paper, etc.....	" 22	11 45						
5606	2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Architectural Draughtsman, etc., from August 1, 1902, to March 14, 1903.....	" 28	67 50						
5607		E. G. Soltmann....	Blue prints, etc.....	" 22	117 64						
5608		E. G. Soltmann....	Blue prints, etc.....	" 22	6 05						
5666	3	Othilda or Othlie Narke .....	One-third of Award No. 1, in the matter of acquiring titles to certain lands on west side of First avenue, between Fifty-first and Fifty-second streets, in Nineteenth Ward, for a school site, confirmed by the Supreme Court, May 7, 1903.	" 28	9,238 45						
5667		Emma E. Spieler...	One-third of Award No. 1, in the matter of acquiring titles to certain lands on west side of First avenue, between Fifty-first and Fifty-second streets, in Nineteenth Ward, for a school site, confirmed by the Supreme Court, May 7, 1903.	" 28	9,238 45						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5862	1903. 6	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 block bounded by Eighth and Ninth avenues, between Eighth and Nineteenth streets, in Sixteenth Ward, for a school site	1903.		6891	1903.	Williams & Gerstle.	On account of Contract No. 6881, for installing heating and ventilating apparatus in new Public School 31	1903.	
5861		E. G. Soltmann	Receipt books	" 28	65 00	6959	29	R. H. Luthin	Photo supplies	" 20	4 32
5864		John Neal's Son	On account of Contract No. 6683, for installing heating and ventilating apparatus in New Public School 188	June 2	9 56				Total		\$528,626 78
5863		William N. Tobin	On account of Contract No. 6750, for installing heating and ventilating apparatus in Public School 189	May 28	10,030 00	<b>Schoolhouse Fund No. 2.</b>					
5877	8	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Draughtsman, etc. (overtime), May 1 to 9, 1903	" 26	3,655 00				(Chap. 458, Laws of 1884; chap. 466, Laws of 1901.)	1903.	
5926		William Horne Company	On account of Contract No. 6444, for alterations and repairs to the building No. 207 East Forty-sixth street, converting it into an annex to Public School 73	June 6	719 83	5045	May 14	Seventeenth Ward Bank, or William P. Williams, attorney	Judgment against the City Board of Education of The City of New York, filed in the Supreme Court, County of Kings, and in full of Contract No. 15584, for erecting an annex and improving the premises and building of Grammar School 37, at Nos. 113 to 119 East Eighty-seventh street, in the Twelfth Ward. Peter N. Phillips, contractor	May 7	\$9,439 00
5932	9	J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsman, etc. (overtime), April 22 to May 2, 1903	" 8	142 74	<b>Street Incumbrances—Department of Street Cleaning—Boroughs of Manhattan and The Bronx.</b>					
5933		Morris Jacoby	Services as expert witness in the matter of acquiring title to certain lands on Mott and Elizabeth streets, between Spring and Prince streets, also on Ninth and Tenth streets, between Avenues B and C, for a school site, as taxed and allowed by the Supreme Court, April 15, 1903	" 3	1 050 00				(Chap. 466, Laws of 1901.)	1903.	
5934		Herbert C. Plass	Services as expert witness in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, for a school site, as taxed and allowed by the Supreme Court, April 15, 1903	" 3	600 00	3089	April 17	Elgin R. L. Gould, as Chamberlain	Amount transferable to the appropriation account, Department of Street Cleaning, final disposition, boroughs of Manhattan and The Bronx, 1902 from this account	April 8	\$398 95
5951	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsman, etc. (overtime), May 4 to 30, 1903	" 9	144 29	4786	May 7	Peter A. Moss	Amount of surplus due owner of double truck seized at No. 20 Broad street	" 30	88 00
5952		E. G. Soltmann	Blue Prints	June 2	99 36				Total		\$486 95
5953		R. H. Luthin	Plate holders, etc.	" 2	12 28	<b>Unclaimed Salaries and Wages.</b>					
5954		P. Sullivan	Drawing boards	" 2	96 00				(Laws of 1882, Chap. 410, Sec. 123; Sec. 189 of New York City Consolidation Act, 1882; Chap. 378, Laws of 1897.)	1903.	
6068	11	Joseph F. Sweeney	On account of Contract No. 6556, for Item 3, plumbing work for forming classrooms on Recreation Pier at foot of East Third street	" 2	497 25	3258	April 1	James P. Lynch	Amount unclaimed on payroll of Police Department for period, July 15, 1902	Mar. 24	\$2 68
6069		Joseph F. Sweeney	On full of Contract No. 6556, for Item 3, plumbing work for forming classrooms on Recreation Pier at foot of East Third street	" 2	87 75	3259		Rebecca H. Daly	Amount unclaimed on payroll of Department of Education, October and November, 1902	" 24	61 39
6155	13	William N. Tobin	On account of Contract No. 6882, for installing heating and ventilating apparatus for additions to, etc., Public School 92	" 5	2,380 00	3260		Mary L. McRoberts	Amount unclaimed on payroll of Bureau of Highways, Richmond, weeks ending October 11, 18, 25 and November 1, 8 and 15, 1902	" 24	114 00
6156		P. J. Walsh	On account of Contract No. 6674, for erection of New Public School 183	" 3	15,300 00	3261		John E. McNeil	Amount unclaimed on payroll of Bureau of Highways, The Bronx, week ending December 31, 1902	" 24	8 00
6190	15	Morris Jacoby	Services as expert witness in the matter of acquiring title to certain lands on west side of First avenue, between Fifty-first and Fifty-second streets, in Nineteenth Ward, for a school site, as taxed and allowed by the Supreme Court, April 20, 1903	" 6	100 00	3262		Thomas F. Walsh	Amount unclaimed on payroll of Department of Parks, The Bronx, week ending September 19, 1902	" 24	14 00
6191		Samuel Smyth	Services as expert witness in the matter of acquiring title to certain lands on west side of First avenue, between Fifty-first and Fifty-second streets, in Nineteenth Ward, for a school site, as taxed and allowed by the Supreme Court, April 20, 1903	" 6	60 00	3263		John O'Leary	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, weeks ending January 16, 23 and 30, 1903	" 24	33 75
6192		The Manhattan Supply Company	On account of Contract No. 6895, for supplying new furniture, Item 2, for New Public School 186	" 6	552 50	3264		Mary Lyons	Amount unclaimed on payroll of Department of Public Charities, City Hospital, June, 1902	" 24	1 83
6229	16	Herbert C. Plass	Expert services in the matter of acquiring title to certain lands in the rear of Nos. 132 and 134 Ninth avenue, in the Sixteenth Ward, for a school site, as taxed and allowed by the Supreme Court, May 12, 1903	" 6	100 00	3265		James Quinlan, or Howard L. Robeson, attorney	Amount unclaimed on payroll of Department of Public Charities, City Hospital, January, 1903	" 20	6 13
6230		John M. Thompson	Expert services in the matter of acquiring title to certain lands in the rear of Nos. 132 and 134 Ninth avenue, in Sixteenth Ward, for a school site, as taxed and allowed by the Supreme Court, May 12, 1903	" 6	50 00	3266		Lizzie Kolan	Amount unclaimed on payroll of Department of Public Charities, New York City Children's Hospital and Schools, January, 1903	" 24	3 23
6313	17	Frederick Pearce	On account of Contract No. 6461, for installing electric light wiring, fixtures and electric bell system in new Public School 188	" 10	1,759 07	3267		John Long	Amount unclaimed on payroll of Department of Public Charities, January, 1903	" 24	1 94
6314		Frederick Pearce	On account of Contract No. 6870, for installing electric light wiring, fixtures and electric bell system in new Public School 31	" 10	569 50	3268		Kiernan O'Rourke, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 5, 1901	" 24	5 92
6407	18	E. G. Soltmann	Rubbers, etc.	" 11	20 50	3269		Luigi Cuaci, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 7, 1902	" 24	4 94
6408		Williams & Gerstle	On account of Contract No. 6546, for Item No. 2, heating work for forming classrooms on Recreation Pier at foot of East Third street	" 12	1,741 65	3270		Patrick Nigri, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, week ending April 10, 1902	" 24	13 81
6409		Williams & Gerstle	In full of Contract No. 6546, for Item No. 2, heating work for forming classrooms on Recreation Pier at foot of East Third street	" 12	1,288 35	3271		Henry McGurk	Amount unclaimed on payroll of Bureau of Street Cleaning, week ending June 7, 1902, Borough of Richmond	" 24	18 00
6631	22	American School Furniture Company	In full of Contract No. 6880, for new furniture, Item No. 2, for Recreation Pier foot of East Third street	" 15	424 80	3272		Robt. Peyton	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902	" 24	2 10
6632		P. J. Brennan	On account of Contract No. 6007, for erection of Public School 190, on the northerly side of Eighty-second street, between First and Second avenues	" 12	10,625 00	3273		Degnon - McLean Contracting Company	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902	" 24	48 13
6633		C. H. Browne	On account of Contract No. 6863, for furniture, Item No. 1, for new Public School 186	" 15	833 00	3274		Candee & Krekler Company	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902	" 24	18 67
6634		American School Furniture Company	On account of Contract No. 6880, for furniture, Item No. 2, for Recreation Pier at foot of East Third street	" 15	76 16	3275		Joseph Smith	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 18, 1902	" 24	6 00
6703	23	John Spence Company	On account of Contract No. 7406, for alterations, repairs, Item No. 3, and improving new lot adjoining Public School 50	" 3	340 00	3276		Margaret Gaffney, sister of John J. O'Brien	Amount unclaimed on payroll of Bureau of Highways, weeks ending December 2, 1902, and February 7, 1903	" 30	2 50
6777	24	E. G. Soltmann	Blue print paper	" 18	5 25	3313	2	Mary Reilly	Amount unclaimed on payroll of Department of Public Charities, December, 1902	" 30	3 87
6888	26	Title Guarantee & Trust Company	Examination of title to property Nos. 132 and 134 West Fifty-fifth street, Borough of Manhattan	" 18	236 13	3314		Mrs. W. E. Davis, nee Elizabeth P. Smith	Amount unclaimed on payroll of Department of Education, May to June, 1900	" 24	11 10
6889		R. H. Luthin	Photo supplies	" 18	18 52	3315		Henry Johnson	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, week ending February 6, 1903	" 24	14 00
6890		Julius Haas	Camera case	" 20	19 00	3316		Thomas Carlin	Amount unclaimed on payroll of Bureau of Highways, Borough of Richmond, week ending June 21, 1902	" 24	17 62
						3317		Frank W. Selig, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 26, 1901	" 24	13 81
						3318		Patrick Farrell, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 12, 1901	" 24	5 92
						3319		Frank Frazo, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 31, 1901	" 24	3 95
						3320		Matthias Fenerstera, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, week ending May 29, 1902	" 24	11 84



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3321	1903.	Henry E. Kordes...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending January 27, 1903.	1903.		3754	1903.	William Jenkins...	Amount unclaimed on payroll of Department of Street Cleaning, week ending February 27, 1903.	1903.	
3431	3	Joseph Johnson ....	Amount unclaimed on payroll of Bureau of Highways, Richmond, week ending August 23, 1902.	" 24	69 95	3803	13	Ellen J. Cropper...	Amount unclaimed on payroll of Department of Education, from September, 1901, to November, 1902.	April 3	3 25
3652	8	John Mulholland, assignee of Wm. Dougherty ....	Amount unclaimed on payroll of Seventh Election District of Twenty-ninth Assembly District, for services as Inspector, election held November 5, 1901.	" 27	76 70	3804		Richard Burke.....	Amount unclaimed on payroll of President of the Borough, Bureau of Highways, weeks ending November 8 and 15, 1902.	" 8	93 49
3653		Martha Muller....	Amount unclaimed on payroll of Department of Education, October and November, 1902, Borough of The Bronx.	" 30	12 00	3805		M. R. Allen.....	Amount unclaimed on payroll of Borough of Richmond, Bureau of Highways, week ending May 10, 1902.	" 8	10 00
3654		Philip Ascher .....	Amount unclaimed on payroll of Department of Parks, Manhattan and Richmond, week ending January 23, 1903.	" 30	35 89	3806		M. J. Fitzsimons...	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending January 27, 1903.	Mar. 30	10 00
3655		Jere Corcoran, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending November 21, 1901.	" 30	2 50	3807		John J. Gutheil....	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending May 22 and 29, and June 5 and 12, 1902.	April 8	21 00
3656		Abe Lempert ....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending January 27, 1903.	April 3	3 95	3808		John Cody.....	Amount unclaimed on payroll of Department of Public Charities, February, 1903.	" 8	42 00
3657		John F. Crane....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending February 5, 1903.	Mar. 30	4 00	3809		Peter Murphy.....	Amount unclaimed on payroll of Department of Public Charities, February, 1903.	" 8	5 71
3660		Nellie Clifford.....	Amount unclaimed on payroll of Department of Public Charities, June, 1902.	" 30	1 97	3810		Maggie Murphy....	Amount unclaimed on payroll of Department of Public Charities, February, 1903.	" 8	3 21
3661		Kate Smith .....	Amount unclaimed on payroll of Department of Public Charities, August, 1902.	April 3	4 33	3811		Chas. Weiler.....	Amount unclaimed on payroll of Department of Public Charities, February, 1903.	" 8	3 86
3662		Rose Sullivan.....	Amount unclaimed on payroll of Department of Public Charities, December, 1902.	Mar. 30	4 84	3834	14	Alicia Sheridan....	Amount unclaimed on payroll of Department of Public Charities, February, 1903.	" 8	81
3663		Patrick E. Sheridan.	Amount unclaimed on payroll of Police Department, for period ending November 16, 1901.	" 30	3 10	3835		E. P. Southwell....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1903.	" 8	2 23
3664		Benjamin F. Seebert .....	Amount unclaimed on payroll of Police Department, March 17, 1903.	" 30	2 15	3836		Thos. McCann....	Amount unclaimed on payroll of Department of Bridges, week ending February 10, 1903.	" 8	37 50
3665		W. V. Cranford....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending January 27, 1903.	" 30	3 75	3837		Katie Kenny, daughter of Michael Kenny, deceased, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, two weeks ending February 5, 1903.	" 8	1 20
3666		Cranford & Co.....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending January 27, 1903.	" 30	35 00	3838		Mrs. Mary Foley, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 22, 1903, for services of Nicholas Foley .....	" 8	15 78
3679		Frank Presta, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending November 21, 1901.	" 30	99 20	3839		Bridget McCormack, wife of Thos. McCormack, deceased, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of President of Borough, Bureau of Highways, Borough of The Bronx, weeks ending February 14 and 21, 1903.	" 8	5 92
3688		Fannie C. McLellan.	Amount unclaimed on payroll of Department of Education, January to June, 1902.	April 3	5 92	3991	17	James J. Meehan, or Moses Nussbaum, attorney..	Amount unclaimed on payroll of First Election District of Twentieth Assembly District, for services as Ballot Clerk, election held November 1809.	" 8	13 00
3681		Alice M. Dalton, daughter of Hugh J. Ward, deceased .....	Amount unclaimed on payroll of Department of Parks, weeks ending June 20 and 27, 1902, Borough of The Bronx.	Mar. 30	113 67	3992		Mary Doolan.....	Amount unclaimed on payroll of Department of Public Charities .....	" 14	5 00
3682		Catherine Murphy.	Amount unclaimed on payroll of Department of Health, September, 1902.	" 30	16 25	3993		John J. Kilkenney, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 26, 1901.	" 14	3 55
3683		Philip McDonald...	Amount unclaimed on payroll of the President of the Borough of Queens, Bureau of Highways, week ending January 31, 1903.	" 30	5 13	3994		Andria Antonucci, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending April 10, 1902.	" 14	5 92
3684		Mary Quain.....	Amount unclaimed on payroll of Department of Public Charities, January, 1903.	April 3	6 00	3995		Antonio Makasky..	Amount unclaimed on payroll of President Borough of Brooklyn, Bureau of Highways, week ending January 1, 1903.	" 14	4 00
3685		James McLaughlin.	Amount unclaimed on payroll of Department of Public Charities, January, 1903.	Mar. 30	15 00	4019	18	Chas. J. Savage....	Amount unclaimed on payroll of President Borough of Brooklyn, Bureau of Highways, weeks ending February 7, 14, 21, 28 and March 7, 1903.	" 14	4 00
3686		Ed. Steinbeck.....	Amount unclaimed on payroll of Department of Parks, weeks ending January 9 and 16, 1903.	April 3	21 00	4020		Dominick Hawkins.	Amount unclaimed on payroll of Department of Docks and Ferries, week ending February 6, 1903.	" 17	28 00
3710	9	John Kelly .....	Amount unclaimed on payroll of Street Cleaning, week ending February 5, 1903.	" 3	16 12	4021		A. C. Johnson.....	Amount unclaimed on payroll of President Borough of Richmond, Bureau of Highways, week ending December 6, 1902.	" 13	5 63
3711		Rosalie Kasten, administratrix, etc., of Max Kasten, deceased .....	Amount unclaimed on payroll of Bureau of Highways, Borough of Queens, weeks ending May 24 and 31, 1902.	Mar. 30	9 80	4022		Susanna E. Jacobi	Amount unclaimed on payroll of Department of Education, October, 1902.	" 14	9 50
3712		O. S. Johnson.....	Amount unclaimed on payroll of Bureau of Highways, Borough of Richmond, week ending October 18, 1902.	" 30	33 25	4023		Ella O. Fitch Johnson .....	Amount unclaimed on payroll of Department of Education, from February 1 to June 30, 1900.	" 14	1 50
3713		James E. Dooley...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending December 31, 1902.	" 30	8 00	4162	22	Daniel O'Connell, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 31, 1901.	" 14	37 80
3714		Matthew Lynch, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending April 17, 1902.	" 30	5 92	4163		Daniel O'Connell, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 9, 1902.	" 14	7 89
3715		Ida R. Dugan....	Amount unclaimed on payroll of Department of Education, January, February, March and September, 1902.	April 3	6 91	4164		John J. Wood.....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Richmond, week ending February 21, 1903.	" 14	5 92
3716		Emma Murray ....	Amount unclaimed on payroll of Department of Public Charities, October, 1902.	" 3	122 85	4165		Thos. F. O'Brien..	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, February, 1903.	" 14	8 12
3742	11	Caroline Mohns, or Sophie C. A. Mohns, attorney.	Amount unclaimed on payroll of Department of Education, May, 1902.	" 3	2 90	4166		John McBride.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, January, 1903.	" 14	4 40
3743		Jennie Gainsborg..	Amount unclaimed on payroll of Department of Education, October, 1902.	" 3	23 10	4167		Cora McNeill.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1903.	" 14	2 02
3744		Marie S. Brew....	Amount unclaimed on payroll of Department of Education, November, 1902.	" 3	5 00	4168		Sarah J. Rehwinke..	Amount unclaimed on payroll of Department of Public Charities, Borough of Brooklyn, August, 1902.	" 14	3 21
3745		Tunis E. Butler..	Amount unclaimed on payroll of the President of the Borough of Richmond, Bureau of Highways, weeks ending September 27 and December 6, 1903.	" 3	4 58	4169		Paul Wolf.....	Amount unclaimed on payroll of Department of Public Charities, February, 1903.	" 14	4 19
3746		Johanna Keane ....	Amount unclaimed on payroll of Department of Public Charities, November, 1902.	Mar. 30	38 62	4170		Wm. S. Devery....	Amount unclaimed on payroll of Police Department, from February 1, 1901, to December 31, 1901.	" 14	12 50
3747		Mary Brennan ...	Amount unclaimed on payroll of Department of Public Charities, December, 1902.	" 30	10 00	4171		John Hoogkirk....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, weeks ending December 17 and 29, 1902.	" 20	3,784 17
3748		W. A. Gorman....	Amount unclaimed on payroll of Department of Parks, The Bronx, weeks ending February 6 and 13, 1903.	" 3	4 58	4360	24	Claire Engel.....	Amount unclaimed on payroll of Department of Public Charities, February, 1903.	" 14	8 40
3749		Andrew French ..	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902, Brooklyn.	" 30	47 25	4400	25	Maggie Rogers, administratrix, etc., of Thomas Hartnett, or Francis T. Magill, Attorney .....	Amount unclaimed on payroll of President, Borough of Brooklyn, Bureau of Highways, weeks ending April 27 and May 4, 1901.	" 17	7 14
3750		Mike Hadden ....	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902, Brooklyn.	" 30	6 13	4401		John J. Brangan..	Amount unclaimed on payroll of Police Department, change of grade, November 16, 1901.	" 14	10 50
3751		Edward Brown ...	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 27, 1903, Brooklyn.	" 30	7 00	4402		Louis Silverman..	Amount unclaimed on payroll of Department of Correction, September, 1902.	" 17	1 61
3752		Timothy Farrell...	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending January 15, 22, 29 and February 5 and 12, 1903, Brooklyn.	" 30	82 92					" 21	28 89
3753		Thomas Franco...	Amount unclaimed on payroll of Department of Street Cleaning, week ending February 12, 1903, Brooklyn.	" 30	13 81						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4403	1903.	Christian M. Bosley or L. D. Bosley, Attorney .....	Amount unclaimed on payroll of Board of Education, May and June, 1900, and January to May, 1902 .....	17	15 10	4609	1903.	John McShane, or J. H. Timmer- man, City Pay- master .....	Amount unclaimed on payroll of Department of Docks and Fer- ries, week ending November 21, 1902 .....	27	3 00
4404		Jack Cavalla .....	Amount unclaimed on payroll of Department of Street Clean- ing, Brooklyn, week ending February 29, 1903 .....	17	6 50	4610		Edward J. Mulligan.	Amount unclaimed on payroll of Bureau of Highways, Manhat- tan, week ending October 4, 1902 .....	27	7 50
4441	27	J. Max Frech .....	Amount unclaimed on payroll of Bureau of Highways, Borough of Richmond, week ending November 1, 1902 .....	17	24 00	4611		Felix Smith .....	Amount unclaimed on payroll of Bureau of Highways, Manhat- tan, week ending February 7, 1903 .....	27	13 50
4442		Ciro Mauro .....	Amount unclaimed on payroll of Bureau of Highways, Presi- dent, Borough of Manhattan, week ending February 14, 1903 .....	17	12 25	4612		Edward Farney .....	Amount unclaimed on payroll of Bureau of Highways, week end- ing March 7, 1903 .....	27	7 00
4443		Simon Donovan .....	Amount unclaimed on payroll of Bureau of Highways, Presi- dent, Borough of Brooklyn, weeks ending November 29, December 6, 27, 1902, and January 1, 1903 .....	17	57 50	4613		Max Kominsky .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending February 12, 1903 .....	27	2 00
4444		G. Cavallara .....	Amount unclaimed on payroll of Department of Street Clean- ing, Brooklyn, week ending January 27, 1903 .....	17	4 50	4614		John F. Maillie .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending February 22, 1903, Brooklyn .....	27	191 79
4445		Arthur Wright .....	Amount unclaimed on payroll of Department of Street Clean- ing, Brooklyn, week ending February 22, 1903 .....	17	7 00	4720	5	Jane A. Delano, or J. H. Timmer- man, City Pay- master .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue Hospital, December, 1902 .....	29	10 00
4446		Jerry O'Leary .....	Amount unclaimed on payroll of Department of Street Clean- ing, Brooklyn, week ending February 22, 1903 .....	17	2 25	4721		John Nolan .....	Amount unclaimed on payroll of Department of Highways, Bronx, week ending Decem- ber 27, 1902 .....	27	2 00
4447		Michael Murphy .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending December 17, 1902 .....	17	7 88	4722		Irene Earle .....	Amount unclaimed on payroll of Department of Education, Brooklyn, November, 1902 .....	29	2 50
4448		William Foster .....	Amount unclaimed on payroll of Department of Public Char- ities, February, 1903 .....	17	3 57	4723		Alice M. Jackson .....	Amount unclaimed on payroll of Department of Education, Brooklyn, December, 1902 .....	29	14 67
4449		Mary McConnell .....	Amount unclaimed on payroll of Department of Public Char- ities, December, 1902 .....	17	4 84	4724		Carrie J. Brink .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1903 .....	29	66 66
4450		John Murphy .....	Amount unclaimed on payroll of Department of Public Char- ities, February, 1903 .....	17	4 91	4738	6	Julia Gardner .....	Amount unclaimed on payroll of Department of Public Char- ities, November, 1902 .....	29	4 00
4484	28	Henry A. Perry .....	Amount unclaimed on payroll of Department of Taxes and As- sessments, January, 1903 .....	17	48 39	4739		Lillie Solomon, or Gussie Solomon, Attorney .....	Amount unclaimed on payroll of Department of Education, The Bronx, December, 1902 .....	29	17 77
4485		John Smith .....	Amount unclaimed on payroll of Department of Public Char- ities, August, 1902 .....	17	2 82	4740		Lillian Mackey .....	Amount unclaimed on payroll of Department of Education, Manhattan, January to May, 1902 .....	29	7 33
4486		John O'Leary .....	Amount unclaimed on payroll of Department of Street Clean- ing, Brooklyn, week ending February 22, 1903 .....	17	4 50	4860	11	William J. Hanley .....	Amount unclaimed on payroll of Department of Police, Man- hattan, Second Precinct, No- vember and December, 1902 .....	May 8	109 93
4533	30	John P. Monaghan, or J. H. Tim- merman, City Paymaster .....	Amount unclaimed on payroll of Department of Docks and Fer- ries, week ending October 31, 1902 .....	21	12 00	4979	13	Mary McEvoy .....	Amount unclaimed on payroll of Department of Public Char- ities, October, 1902 .....	8	7 26
4534		John Cuff or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Docks and Fer- ries, week ending September 12, 1902 .....	21	6 96	4980		Mary Jones .....	Amount unclaimed on payroll of Department of Public Char- ities, December, 1902 .....	8	4 19
4535		Patrick Carroll, or J. H. Timmer- man, City Pay- master .....	Amount unclaimed on payroll of Department of Docks and Fer- ries, week ending May 16, 1902 .....	21	12 00	4981		Jennie Gainsborg .....	Amount unclaimed on payroll of Department of Education, De- cember, 1902 .....	8	16 00
4536		Patrick Carroll, or J. H. Timmer- man, City Pay- master .....	Amount unclaimed on payroll of Department of Docks and Fer- ries, week ending May 23, 1902 .....	27	6 00	4982		Mary Hofmeister .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals .....	8	4 19
4537		Peter Wall, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Docks and Fer- ries, week ending May 30, 1902 .....	27	3 00	4983		George L. Peney .....	Amount unclaimed on payroll of Bureau of Highways, Brook- lyn, week ending January 1, 1903 .....	8	4 00
4538		Henry Hisler, or J. H. Timmer- man, City Pay- master .....	Amount unclaimed on payroll of Department of Docks and Fer- ries, week ending July 25, 1902 .....	21	11 86	4984		William Conklin .....	Amount unclaimed on payroll of Department of Street Clean- ing, Brooklyn, week ending Janu- ary 8, 1903 .....	8	1 97
4539		Mary Connors .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1903 .....	21	4 51	4985		X. Schilling .....	Amount unclaimed on payroll of Department of Parks, Bronx, week ending March 20, 1903 .....	8	2 00
4540		Mary Conway, mother of Lewis L. Conway, de- ceased .....	Amount unclaimed on payroll of Department of Street Clean- ing, two weeks ending August 28, 1902 .....	27	24 66	5030	14	Joseph Stern .....	Amount unclaimed on payroll of Board of Elections, Thirty-sev- enth Election District, Twenty- first Assembly District, pri- mary election, September 16, 1902 .....	8	5 00
4541		James Bethel .....	Amount unclaimed on payroll of Department of Street Clean- ing, Brooklyn, week ending December 17, 1902 .....	21	75	5031		Richard Perry .....	Amount unclaimed on payroll of Department of Docks and Ferries, week ending January 16, 1903 .....	8	7 75
4542		P. Clyne .....	Amount unclaimed on payroll of Department of Street Clean- ing, Brooklyn, week ending February 22, 1903 .....	27	3 00	5032		Kate Solomon, or Kate Sullivan .....	Amount unclaimed on payroll of Department of Health, Janu- ary and February, 1903 .....	8	15 00
4543		Jennie McCue .....	Amount unclaimed on payroll of Department of Public Char- ities, June, 1902 .....	21	5 60	5033		Guisepe De Cunzo .....	Amount unclaimed on payroll of Department of Street Clean- ing, weeks ending March 19 and 26, 1903 .....	8	15 78
4544		James Gallagher .....	Amount unclaimed on payroll of Police Department, August 9, 1901, and August 15, 1902 .....	21	6 43	5034		Emma Ronner, ex- ecutrix, etc., of Louis W. G. Ronner, deceased .....	Amount unclaimed on payroll of Bureau of Public Buildings and Offices, weeks ending Feb- ruary 14, 21 and March 7, 1903 .....	8	52 50
4545		Mary B. Farrell .....	Amount unclaimed on payroll of Department of Public Char- ities, December, 1902 .....	21	10 00	5069	15	Delia McGrath .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, June, 1902 .....	11	5 67
4546		Catherine Teele .....	Amount unclaimed on payroll of Department of Public Char- ities, January, 1903 .....	21	5 81	5125	18	Lulu Tobias .....	Amount unclaimed on payroll of Department of Education, Public School 117, November, 1902 .....	13	24
4547		Frank W. Byers, or J. H. Timmer- man, City Pay- master .....	Amount unclaimed on payroll of Department of Public Char- ities, February, 1903 .....	21	1 34	5126		Wm. H. O'Donnell or J. H. Tim- merman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending January 9, 1902 .....	13	3 75
4548		Susan McLaugh- lin, administra- trix, etc., of Wil- liam McDevitt, deceased .....	Amount unclaimed on payroll of Police Department, November, 1902 .....	21	42 00	5127		Delia Gleason .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1902 .....	13	3 67
4549		Peter Galligan .....	Amount unclaimed on payroll of President of Borough, Bureau of Highways, weeks ending December 27, 1902, and Janu- ary 24, 1903 .....	21	22 50	5128		John Murphy .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1903 .....	13	2 23
4550		Nelly Duffy .....	Amount unclaimed on payroll of Department of Health, Sep- tember, 1902 .....	27	6 53	5129		James White or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending January 16, 1903 .....	13	3 95
4601	May 1	Joseph E. Galbraith, or A. Kennedy, Attorney .....	Amount unclaimed on payroll of First Election District of Sec- ond Assembly District, Bor- ough of Queens, for services as Inspector, primary election held September 16, 1902 .....	27	5 00	5130		Michael Walker .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending February 26, 1903, Brooklyn .....	13	2 50
4602		E. R. L. Gould, as Chamberlain .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1903 .....	27	89	5131		John Benson .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending February 22, 1903, Brooklyn .....	13	4 25
4603		J. F. Hogan .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Gouverneur Hospital, Febru- ary, 1903 .....	27	12 50	5132		Paul Pankanin .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending April 2, 1903, Brooklyn .....	13	1 00
4604		James Price or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1903 .....	27	3 00	5133		Nils Nelson .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending February 22, 1903, Brooklyn .....	13	4 00
4605		Annie McNulty .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1903 .....	27	2 86	5195	19	Thos. Cummings, or J. H. Tim- merman, City paymaster .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending December 31, 1902 .....	13	3 95
4606		Grace M. Lichten .....	Amount unclaimed on payroll of Department of Education, Public School 184, Manhattan, October, 1902 .....	27	10 00	5196		Frederick Scott .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending December 29, 1902, Richmond .....	14	4 46
4607		Dominick Hawkins, or J. H. Tim- merman, City Paymaster .....	Amount unclaimed on payroll of Department of Docks and Fer- ries, week ending June 6, 1902 .....	27	3 00	5197		Joseph Cappell .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending February 22, 1903, Brooklyn .....	13	1 31
4608		John Rode, or J. H. Timmer- man, City Pay- master .....	Amount unclaimed on payroll of Department of Docks and Fer- ries, week ending May 23, 1902 .....	27	3 00	5198		Elna Harwood .....	Amount unclaimed on payroll of Department of Education, November, 1902 .....	13	5 00
						5199		Edward Tobin, or Mary Tobin .....	Amount unclaimed on payroll of Department of Parks, Brook- lyn and Queens, week end- ing February 27, 1903 .....	13	10 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5200	1903	James Devlin.....	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, three weeks ending March 27, 1903.....	1903.		5597	1903.	Josef Abeles.....	Amount unclaimed on payroll of Eighth Election District of Twenty-sixth Assembly District, for services as Ballot Clerk, general election held November 4, 1902.....	1903.	
5201		E. T. Thorn.....	Amount unclaimed on payroll of Department of Parks, Bronx, week ending March 27, 1903.....	" 13	62 50	5598		Mark J. Cohn.....	Amount unclaimed on payroll of Twenty-fourth Election District of Sixth Assembly District, for services as Poll Clerk, general election held November 4, 1902.....	" 23	8 00
5202		Selma Bertha Russell, executrix, etc., or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Bureau of Sewers, Borough of Queens, week ending December 20, 1902.....	" 14	20 25	5599		John M. Cragen, executor, etc., of Richard Fehan.....	Amount unclaimed on payroll of President of Borough of Queens, Bureau of Highways, weeks ending February 28, and March 7, 14 and 21, 1903.....	" 23	12 00
5203		Abe Herbst.....	Amount unclaimed on payroll of Second Election District of Twenty-third Aldermanic District, for services as Inspector, primary election held September 16, 1902.....	" 13	17 50	5600		Martin Kennedy.....	Amount unclaimed on payroll of Ninth Election District of Twenty-first Assembly District, for services as Inspector, general election held November 4, 1902, and primary election held September 16, 1902.....	" 23	66 00
5242		Wm. Moore.....	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, week ending March 27, 1903.....	" 14	5 00	5601		Thomas Monahan, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of President of the Borough of The Bronx, Bureau of Highways, week ending October 11, 1902.....	" 26	47 00
5243		Wm. Nolan.....	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, weeks ending March 13 and 20, 1903.....	" 13	5 00	5602		Marie Leynen, administratrix, etc., of Hudson G. Wolfe, deceased, or Augustine R. McMahon, attorney.....	Amount unclaimed on payroll of Register's Office, New York County, October, 1902.....	" 23	11 00
5306	21	John P. Mohr, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Department of Docks and Ferries, for services of Andrew Gallagher, deceased, weeks ending March 21 and 14, 1903.....	" 14	10 00	5603		Mary Hedge, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Department of Public Charities, March, 1903.....	" 23	83 33
5307		John H. Platt.....	Amount unclaimed on payroll of President of the Borough, Bureau of Highways, Brooklyn, weeks ending March 21 and 28, 1903.....	" 13	20 00	5604		Annie McMahon.....	Amount unclaimed on payroll of Department of Health, July, 1902, and March, 1903.....	" 26	1 94
5365	22	C. Hagemann, assignee of James D. Drake.....	Amount unclaimed on payroll of Thirteenth Election District of Thirteenth Aldermanic District, for services as Inspector, primary election held September 16, 1902.....	" 20	16 00	5686	3	Fred'k Schweiger, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending April 9, 1903.....	" 23	9 48
5426	25	Kate Buckley.....	Amount unclaimed on payroll of Department of Public Charities, March, 1903.....	" 13	5 00	5687		Joseph Lezoli.....	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending April 16, 1903.....	" 20	13 81
5427		Hannah Scott, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Department of Public Charities, March, 1903.....	" 20	4 52	5688		Annie Joyce.....	Amount unclaimed on payroll of Department of Public Charities, November, 1902.....	" 23	4 33
5428		Wm. A. Cameron, or Howard L. Robeson, attorney.....	Amount unclaimed on payroll of Department of Public Charities, March, 1903.....	" 20	3 23	5689		Annie Kenny, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Department of Public Charities, March, 1903.....	" 23	4 52
5429		Julia Collins.....	Amount unclaimed on payroll of Department of Public Charities, March, 1903.....	" 20	2 58	5690		Wm. H. Smith, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of President Borough of The Bronx, Bureau of Highways, week ending June 7, 1902.....	" 23	6 00
5430		Margaret Miller, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Department of Public Charities, March, 1903.....	" 20	2 82	5691		Mary E. Towels, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of President of Borough of The Bronx, Bureau of Highways, week ending June 7, 1902.....	" 23	7 00
5431		Ellen Burns, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February and March, 1903.....	" 20	7 74	5692		William Babel, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of President of Borough of The Bronx, Bureau of Highways, week ending June 14, 1902.....	" 23	6 00
5432		John E. Donovan.....	Amount unclaimed on payroll of Bureau of Highways, Richmond, week ending March 8, 1902.....	" 20	6 00	5693		John Hilman, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of President of Borough of The Bronx, Bureau of Highways, week ending September 6, 1903.....	" 23	10 00
5433		Annie B. Clarke.....	Amount unclaimed on payroll of Department of Education, from February to June 30, 1902.....	" 20	19 80	5694		Mary T. Harrington.....	Amount unclaimed on payroll of Department of Education, January to May, 1902.....	" 23	6 89
5434		Edith L. Cronk.....	Amount unclaimed on payroll of Board of Education, Brooklyn, from September to October 6, 1902.....	" 20	6 00	5695		Isaac Harris.....	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, week ending April 3, 1903.....	" 26	16 00
5435		Robert Kortright.....	Amount unclaimed on payroll of Department of Police, Brooklyn, December, 1902.....	" 20	5 36	5696		Annie McMunn.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1902.....	" 26	4 99
5436		Frances L. Broderick, administratrix, etc., of Margaret P. Broderick.....	Amount unclaimed on payroll of Department of Education, January, 1903.....	" 20	100 00	5697		Mary Burns.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, March, 1903.....	" 23	4 52
5437		Annie McNulty.....	Amount unclaimed on payroll of Department of Health, Riverside Hospital, March and June, 1902.....	" 20	23 03	5698		Edward P. Southwell, Superior of the Carmelite Fathers.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1902, to March, 1903.....	" 23	167 90
5438		David Hood.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 27, 1903.....	" 20	1 00	5853	5	Grace H. Williams.....	Amount unclaimed on payroll of Department of Education, Manhattan, August, 1902.....	June 1	10 83
5455	26	John B. Speckles.....	Amount unclaimed on payroll of President of Borough, Bureau of Highways, weeks ending March 21 and 28, 1903.....	" 20	4 50	5929	8	Hugh D. Newman.....	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, week ending March 20, 1903.....	" 4	9 00
5456		Anton Wennig.....	Amount unclaimed on payroll of Department of Parks, week ending March 31, 1903.....	" 20	23 22	5997	10	Joseph Johnson.....	Amount unclaimed on payroll of Bureau of Highways, Borough of Richmond, for services as Team, etc., weeks ending February 7 and April 11, 1903.....	" 5	25 40
5457		Lawrence E. Reeb, assignee of Thos. J. Murray.....	Amount unclaimed on payroll of Department of Docks and Ferries, week ending March 27, 1903.....	" 20	14 00	5998		A. Contento.....	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending January 27, 1903.....	" 4	3 50
5458		Jennie Gainsborg.....	Amount unclaimed on payroll of Board of Education, November, 1902.....	" 20	16 00	5999		Lawrence Donohue.....	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending February 22, 1903.....	" 4	2 25
5459		Melvina Nathan.....	Amount unclaimed on payroll of Department of Education, January, 1903.....	" 20	5 00	6000		Joseph Fayle.....	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending March 26, 1903.....	" 4	2 00
5460		Jos. Gates, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Department of Public Charities, March, 1903.....	" 20	6 13	6001		John Hart.....	Amount unclaimed on payroll of Department of Public Charities, December, 1902.....	" 4	1 61
5461		Michael Gleason.....	Amount unclaimed on payroll of Department of Public Charities, March, 1903.....	" 20	6 45	6002		Clara C. Bonn.....	Amount unclaimed on payroll of Department of Education, August, 1902.....	" 4	2 50
5462		G. K. Gill.....	Amount unclaimed on payroll of Bureau of Highways, Richmond, week ending September 20, 1902.....	" 20	30 00	6003		Alex. Arnstein.....	Amount unclaimed on payroll of Thirteenth Election District of Twenty-ninth Assembly District, for services as Ballot Clerk, Election November 4, 1902.....	" 4	8 00
5545	28	Thomas F. Coleman, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Bureau of Highways, President Borough of The Bronx, week ending July 26, 1902.....	" 23	21 00	6004		Thomas McGrath.....	Amount unclaimed on payroll of Fourth Election District of Eighteenth Assembly District, for services as Ballot Clerk, Election November 4, 1902.....	" 4	8 00
5546		John P. Malloy.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending April 9, 1903.....	" 23	4 00	6060	11	George O'Reilly.....	Amount unclaimed on payroll of Law Department, February, 1903, Bureau of the Recovery of Penalties.....	" 10	162 50
5568		John Rodgers.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1902 (duplicate).....	Mar. 6	6 67	6061		Allen Patterson.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending April 16, 1903.....	" 4	13 81
5569		Stephen Mitchell, Jr.....	Amount unclaimed on payroll of Second Election District of Eleventh Assembly District, for services as Poll Clerk, special election held January 27, 1903.....	" 23	12 00	6062		Elizabeth Egleston, sister of Nath. Thompson, deceased.....	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, December, 1902, and January and February, 1903.....	" 4	30 00
5570		Irving Michaels.....	Amount unclaimed on payroll of Twenty-sixth Election District of Twenty-first Assembly District, for services as Inspector, primary election held September 16, 1902, general election held November 4, 1902.....	" 23	47 00	6063		Hugh D. McLellan.....	Amount unclaimed on payroll of Department of Education, Brooklyn, February, 1902.....	" 4	5 00
5593	June 1	Delia Garvin.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, August, 1902.....	" 23	3 23	6064		William Allen.....	Amount unclaimed on payroll of Department of Public Charities, February, 1903.....	" 4	7 14
5594		Kate Dickson.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1902.....	" 23	5 33	6065		Michael Bolster.....	Amount unclaimed on payroll of Department of Public Charities, March, 1903.....	" 4	5 42
5595		Charles B. Hayes.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, March, 1903.....	" 26	12 00	6066		Philip Langfelder.....	Amount unclaimed on payroll of Department of Public Charities, March, 1903.....	" 4	10 00
5596		Richard H. Forchiner.....	Amount unclaimed on payroll of Fifteenth Election District of Twenty-second Assembly District, for services as Poll Clerk, general election held November 4, 1902.....	" 26	12 00						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6067	1903.	Mary Feeney.....	Amount unclaimed on payroll of Department of Public Charities, March, 1903.....	1903.		6713	1903.	Edward Tompkins..	*Amount unclaimed on payroll of Ninth Election District, of Second Assembly District, Brooklyn, for services as Inspector of Election, held September 16 and November 4, 1902.....	1903.	
6114	12	Georgie M. Francis.	Amount unclaimed on payroll of Department of Education, Brooklyn, January to April, 1902.....	" 4	11 61	6714		James Dolan.....	Amount unclaimed on payroll of Ninth Election District, of Second Assembly District, Brooklyn, for services as Poll Clerk, election held November 4, 1902.....	" 16	47 00
6115		William Geoghan, M. D.....	Amount unclaimed on payroll of Municipal Civil Service Commission, July, 1902.....	" 4	50 81	6715		Ferdinand Eidman, Jr., executor, etc., of John McCaspar, deceased.....	Amount unclaimed on payroll of Bureau of Licenses, March, 1900.....	" 16	12 00
6157	13	Georgiana C. Kelso, widow of Andrew J. Kelso.....	Amount unclaimed on payroll of Department of Finance, January, 1903.....	" 12	8 87	6716		Maria L. Crosby, widow, etc., of James E. Townner, Jr., attorney.	Amount unclaimed on payroll of Aqueeduct Commissioners, for weeks ending January 26 and February 2, 1903.....	" 17	6 45
6200	15	Annie McDonald...	Amount unclaimed on payroll of Department of Public Charities, March, 1903.....	" 10	2 90	6717		Frederick Hamken.	Amount unclaimed on payroll of Department of Health, Manhattan, week ending April 3, 1903.....	" 16	40 50
6201		Mary Sullivan.....	Amount unclaimed on payroll of Department of Public Charities, Manhattan, February, 1903.....	" 10	5 80	6718		Edward Hand.....	Amount unclaimed on payroll of Department of Health, Manhattan, month ending April 30, 1903.....	" 17	5 00
6232	16	E. R. L. Gould, as Chamberlain...	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services of George S. Grier, Nurse, April, 1903....	" 10	7 00	6892	26	Samuel Frisch.....	Amount unclaimed on payroll of Seventeenth Election District, of Eleventh Assembly District, for services as Ballot Clerk, special election held January 27, 1903.....	" 16	10 00
6233		John J. Waner.....	Amount unclaimed on payroll of Twenty-first Election District of Twenty-seventh Assembly District, for services as Ballot Clerk, election November 4, 1902.....	" 10	8 00	6966	30	John B. Freestone.	Amount unclaimed on payroll of Department of Police, November 16, 1901.....	" 25	8 00
6234		Robert Muller.....	Amount unclaimed on payroll of Eleventh Election District of Eighth Assembly District, for services as Ballot Clerk, election November 4, 1902.....	" 10	8 00	6967		Bernard Dolan.....	Amount unclaimed on payroll of Department of Police, Twenty-sixth Precinct, Manhattan, February, 1903.....	" 25	1 61
6235		Cecilia O'Brien....	Amount unclaimed on payroll of Department of Public Charities, Brooklyn, January and February, 1903.....	" 10	5 24	6968		Jacob N. Kleinmann.....	Amount unclaimed on payroll of Third Election District, of Annex Assembly District, Borough of The Bronx, for services as Ballot Clerk, election November 4, 1902.....	" 25	46 98
6236		Bella O'Brien.....	Amount unclaimed on payroll of Department of Public Charities, Brooklyn, March, 1903....	" 10	7 14	6969		Frederick Ploff.....	Amount unclaimed on payroll of Fifteenth Election District, of Tenth Assembly District, for services as Poll Clerk, election November 4, 1902.....	" 25	8 00
6237		Kate Duffy, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Department of Public Charities, Brooklyn, February, 1903	" 10	2 26	6970		Annie Nash.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, January, 1902.....	" 25	12 00
6238		Kate Duffy, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Bureau of Highways, Manhattan, week ending March 7, 1903.....	" 10	4 50	6971		Annie Marlowe....	Amount unclaimed on payroll of Department of Public Charities, June and July, 1902....	" 25	5 81
6239		Edward M. Gardner.				6972		Minnie Ryan.....	Amount unclaimed on payroll of Department of Public Charities, April, 1903.....	" 25	10 65
6240		George S. Grier....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services as Head Pupil Nurse, April, 1903.....	" 10	7 35	6973		John S. Brown, Jr.	Amount unclaimed on payroll of Department of Education, Manhattan, February, 1903....	" 22	12 50
6241		Julia Fay.....	Amount unclaimed on payroll of Department of Public Charities, January, 1903.....	" 12	1 07	6974		Roger Sullivan....	Amount unclaimed on payroll of Department of Parks, The Bronx, week ending May 8, 1903.....	" 25	38 75
6315	17	John K. Carpenter.	Amount unclaimed on payroll of Department of Police, February 11, 1903.....	" 12	4 00	6975		Patrick F. Crane...	Amount unclaimed on payroll of Police Department, August 17, 1901.....	" 22	27 00
6316		Guis Russo.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 29, 1903.	" 12	1 00	6976		Charles Anderson..	Amount unclaimed on payroll of Fifth Election District, of Annex Assembly District, Borough of The Bronx, for services as Inspector of Elections, September 16 and November 4, 1902.....	" 25	3 22
6317		William E. Davies..	Amount unclaimed on payroll of Department of Parks, The Bronx, week ending April 24, 1903.....	" 12	2 03	6977		Ida Hirshberg, administratrix, etc., of Siegfried Hirshberg.....	Amount unclaimed on payroll of Sixth Election District, of Eighth Assembly District, for services as Landlord, election held September 16 and November 4, 1902.....	" 22	20 00
6318		William H. Bunce..	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, week ending April 24, 1903.....	" 12	15 00	6978		Mary E. Hattendy..	Amount unclaimed on payroll of Department of Education, September, 1901, to January, 1902, November 30, 1902....	" 25	65 00
6319		Mary Hart.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, March, 1903.....	" 12	8 00	6979		William A. Gorman	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, weeks ending April 10, 17 and 24, May 1 and 8, 1903.....	" 22	26 80
6320		Robert J. T. Smellie	Amount unclaimed on payroll of Sixteenth Election District of First Assembly District, for services as Ballot Clerk, election November 4, 1902.....	" 4	14 00				Less B Warrants No. 4722, issued May 5, 1903, cancelled May 14, 1903, \$2.50; and No. 5568, issued May 28, 1903, and cancelled June 1, 1903, \$6.67.....		121 50
6321		John Causon.....	Amount unclaimed on payroll of Department of Public Charities, July, 1902.....	" 10	222.34						9 17
6322		John A. Higgins, or James L. Higgins, attorney...	Amount unclaimed on payroll of Department of Education, Manhattan, November and December, 1902, and January and February, 1903.....	" 12	1 89				Total.....		\$9,400 12
6636	22	John Ievers.....	Amount unclaimed on payroll of Department of Police, Borough of Queens, October, 1903	" 17	3 00				Unsafe Building Fund.		
6637		Estelle Solz.....	Amount unclaimed on payroll of Department of Education, Borough of Manhattan.....	" 16	1 16				(Chap. 466, Laws, 1901.)		
6638		Mrs. Emma McLean	Amount unclaimed on payroll of Department of Parks, week ending April 15, 1903.....	" 16	14 00	3322	April 2	Canavan Brothers..	Shoring unsafe buildings.....	1903.	
6639		Owen Ward.....	Amount unclaimed on payroll of Department of Parks, Boroughs of Queens and Brooklyn, week ending April 17, 1903.....	" 16	2 58	4234	23	Joseph H. McGuire	Surveys, March 16 to 25, 1903...	Mar.23	\$685 17
6640		Mary Forbes.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, month ending February 28, 1903.....	" 16	7 60	4235		Joseph Wolf, F. A. I. A. ....	Surveys, March, 1903.....	April 17	100 00
6641		Mary Heit.....	Amount unclaimed on payroll of Department of Public Charities, month ending April 30, 1903.....	" 16	6 00	4361	24	Ernest Greene.....	Surveys, March 17 to 31, 1903..	" 17	75 00
6642		Mary Eagan.....	Amount unclaimed on payroll of Department of Public Charities, month ending April 30, 1903.....	" 16	3 33	4362		Canavan Brothers..	Shoring unsafe buildings.....	" 17	100 00
6643		Adeline Marchand, or Mrs. Theresa Hackelbery .....	Amount unclaimed on payroll of Department of Public Charities, month ending April 30, 1903.....	" 17	83	4363		Canavan Brothers..	Shoring unsafe buildings.....	" 17	125 00
6644		Nathan Blechman..	Amount unclaimed on payroll of months ending November 30, 1902, and December 31, 1902..	" 16	10 50	4364		Canavan Brothers..	Shoring unsafe buildings.....	" 17	23 00
6704	23	Albert Bott.....	Amount unclaimed on payroll of Bureau of Highways, Brooklyn, week ending November 29, 1902.....	" 17	17 50	4365		Charles I. Berg....	Surveying unsafe buildings.....	" 17	117 00
6705		William Delehanty..	Amount unclaimed on payroll of Bureau of Highways, Richmond, weeks ending April 11, 18 and 25, 1903.....	" 17	25 81	4366		John P. Benson....	Surveying unsafe buildings.....	" 17	100 00
6706		Julius B. Stilwell, in conjunction with John B. Bradley, George W. Stilwell, Jr., executors of G. W. Stilwell, Sr....	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, December, 1901, for services of George W. Stilwell, deceased.....	" 16	41 30	4813	May 8	Canavan Brothers..	Shoring, etc.....	May 1	75 00
6707		Bart McDonald.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 28, 1902.....	" 16	6 00	4814		Canavan Brothers..	Shoring, etc.....	" 1	124 59
6708		Joseph Farmer.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending May 7, 1903.....	" 17	4 00	4815		Canavan Brothers..	Shoring, etc.....	" 1	260 00
6709		James H. Ford....	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending April 30, 1903.....	" 16	3 55	4976	13	Canavan Brothers..	Shoring buildings, etc.....	" 8	251 15
6710		Mary Dixon.....	Amount unclaimed on payroll of Department of Public Charities, March, 1903.....	" 17	25 00	4977		Canavan Brothers..	Shoring buildings, etc.....	" 8	137 46
6711		Nellie Green, administratrix of Hugh Green....	Amount unclaimed on payroll of Department of Public Charities, April, 1903.....	" 17	4 00	4978		Canavan Brothers..	Shoring buildings, etc.....	" 8	45 00
6712		Patrick Mahoney....	Amount unclaimed on payroll of Department of Public Charities, April, 1903.....	" 17		5935	14	Joseph Wolf.....	Surveys, April 9 to April 20, 1903.....	" 8	42 51
						5936		Joseph H. McGuire.	Surveys of unsafe buildings....	" 8	125 00
						5108	16	Charles I. Berg....	Surveys, April 1 to April 22, 1903.....	" 8	100 00
						5109		John P. Benson...	Surveys, April 7 to April 24, 1903.....	" 8	125 00
						5562	28	Canavan Brothers..	Shoring, etc.....	Mar. 2	100 00
						6193	June 15	Canavan Brothers..	Emergency work at premises southwest corner of Allen and Houston streets, January 14 to 22, 1903.....	" 8	7,674 99
						6410	18	John P. Benson....	Surveying unsafe buildings.....	May 27	5,044 50
						6411		Joseph Wolf.....	Surveys of unsafe buildings....	June 11	50 00
						6412		Ernest H. Greene..	Survey of unsafe buildings.....	" 11	50 00
						6477	19	Charles I. Berg....	Survey of unsafe buildings.....	" 11	25 00
						6635	22	Canavan Brothers..	Making temporarily safe an unsafe building.....	" 11	25 00
									Total.....		83 42
											\$15,663 79
									Water Fund—Boroughs of Manhattan and The Bronx.		
									(Chap. 445, Laws of 1877; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
						3257	April 1	Edmund J. Maurer	Disbursements, January and February, 1903.....	1903.	
						3496	6	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending April 1, 1903.....	Mar. 7	\$8 60
										April 4	419 80



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3497	1903.	John Cornwell, Jr.	In full of Contract No. 4910 (less repairing security), for furnishing a 48-inch water main from the Croton Aqueduct, near Gun Hill road, through Van Cortlandt Park, etc., to Fordham road	1903.		4852	1903.	Manhattan Life Insurance Company	Rent of rooms Nos. 1609 and 1612, No. 66 Broadway, New York, March, 1903, Rye lake, Wampus river and Wampus pond proceedings	1903.	
3585	7	John Fox & Co.	On account of Contract No. 6383, for single and double nozzle case hydrants, etc.	Mar. 20	8,911 45	4911	12	John D. McChesney	Measurements and return of the flow of waters in the Catskills, etc., during quarter ending December 31, 1902	" 5	250 00
3593		Fred K. Betts	Disbursements, February, 1903	" 31	2,784 19	4929		John J. O'Brien	Services as Messenger, Mahopac proceedings, April, 1903	Feb. 26	775 83
3594		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending April 1, 1903	" 31	24 68	4930	12	Henry Mabie	Expert services, Mahopac Proceeding, March 28, 1902, to April 29, 1903	May 8	75 00
3658	8	Daniel B. Bates	Disbursements, February, 1903	Mar. 31	475 75	4986	13	Norton & Dalton	On account of Contract No. 6696, for furnishing and laying water mains in Claremont, Convent, Gerard, Marcher avenues, etc.	" 8	630 00
3659		John Mehan	Disbursements, February, 1903	" 31	31 91	4987		Norton & Dalton	In full of Contract No. 4741, (less repairing security), for furnishing and delivering and laying water mains in Hunt's Point road, etc.	" 5	2,169 45
3758	13	Walter H. Bennett, assignee of Thillemann & Smith	Repairing security retained on Contract No. 3413, for furnishing and laying water mains in Mosholu Parkway, Bronx Park, etc.	April 7	12,969 06	4988		Daniel B. Bates	Disbursements, March, 1903	April 29	2,060 84
3759		New York Stencil Works	Stencils	" 7	11 00	4989		John Wanamaker	Tables, etc.	May 8	33 00
3820	14	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 8, 1903	" 13	484 25	4992	14	James E. Towner	Expert services, Mahopac Proceeding October 25, 1902, to April 29, 1903	" 13	345 00
3821		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 8, 1903	" 13	359 46	4993		George A. Taber	Disbursements, February, March, April, 1903	" 8	3 76
3871	15	J. H. Timmerman, City Paymaster	Supplementary payroll of Topographical Engineer, etc., March, 1903	" 15	176 94	4994		G. C. Whipple	Disbursements, January, 1903	April 22	29 68
3948	16	Henry W. Wheeler	Professional services, March, 1903, Mahopac proceeding	" 9	200 00	4995		G. C. Whipple	Disbursements, March, 1903	" 18	12 97
3949		Putnam County Republican	Advertising notices, Mahopac, Kirk and Muscote proceeding	" 9	150 00	4996		Ammon & Mackel	Almanac	May 8	50 50
4024	18	Henry J. Green	Thermometers	" 9	99 97	4997		Manhattan Electrical Supply Company	Desk lamps	" 8	28 50
4026		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending April 15, 1903	" 18	493 75	4998		Keuffel & Esser Company	Sectional chest	" 8	48 29
4030	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending April 15, 1903	" 18	369 91	4999		John Cornwell, Jr.	Lumber, etc.	April 30	79 43
4029		New York Construction and Supply Company	Repairs to house at Kotonah, N. Y.	" 7	575 00	5000		John Cornwell, Jr.	Difference in contract prices for pipes and specials, and foundry prices for flanged pipe and specials	" 30	149 74
4089		John P. Mern	Disbursements, March, 1903	" 16	103 00	5061	15	John J. Quinlan	Services as Commissioner of Appraisal, December 1, 1901, to May 19, 1902, Mahopac Proceeding	May 7	1,410 00
4090		John Cornwell, Jr.	On account of Contract No. 4911, for laying water mains, etc., from stand-pipe at new high service pumping station to Jerome avenue, etc.	" 9	6,175 29	5062		Emerson W. Addis	Services as Commissioner of Appraisal, December 1, 1901, to May 19, 1902, Mahopac Proceeding	" 7	1,410 00
4139	21	William E. Rabell	Disbursements, January, February and March, 1903	" 16	39 85	5063		The Mutual Bank of New York City, assignee of John M. Digney	Services as Commissioner of Appraisal, December 1, 1901, to May 19, 1902, Mahopac Proceeding	" 7	1,410 00
4205	22	Robert A. Welshe	Printing maps, etc., Rye lake, Wampus river and Wampus pond	" 9	150 00	5110	16	John Cornwell, Jr.	On account of Contract No. 4911, for laying water mains, etc., from stand-pipe at new high service pumping station to Jerome avenue, etc.	" 8	16,702 42
4206		Fred K. Betts	Disbursements, March, 1903	" 18	43 03	5111		G. Schlude & Sons	Oil cloth, etc.	" 8	16 25
4236	23	L. A. Shove	Use of horse, wagon, etc., March, 1903	" 16	50 00	5112		John P. Mern	Disbursements, April, 1903	" 8	89 11
4237		National Express Company	Transportation, etc.	" 16	20 65	5135	18	Gilbert & Barker Manufacturing Company	Gasolene, etc.	" 11	47 12
4238		John E. Deignan	Disbursements, January, February and March, 1903	" 18	28 93	5136		Louis W. Elliott	Coal	" 11	37 50
4239		William D. Lintz	Disbursements, January, February and March, 1903	" 18	23 96	5137		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending May 13, 1903	" 18	327 59
4367		Henry A. Purdy	Disbursements, quarter ending March 31, 1903	" 18	50 25	5138		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for week ending May 13, 1903	" 18	514 50
4368		William S. Ryan	Disbursements, quarter ending March 31, 1903	" 18	21 40	5204	19	John Fox & Co.	On account of Contract No. 6383, for single and double nozzle case hydrants	" 8	1,985 22
4369		Emilio Agramonte, Jr.	Disbursements, January, February and March, 1903	" 18	12 26	5205		Stephen L. Purdy	Horse hire, etc., April 1903	" 11	72 00
4370		William C. Southwick	Services as Clerk to Commission of Appraisal, Mahopac proceedings, March 8 to April 8, 1903	" 22	250 00	5206		Albert E. Nichols	Expert services, Lake Mahopac Proceeding, March 13, to April 29, 1903	" 14	165 00
4451	27	Henry Lipps, Jr.	On account of Contract No. 5920, for furnishing, delivering and laying water mains in Bainbridge avenue, etc.	" 13	26,933 76	5248		Keuffel & Esser Company	Drawing material, etc.	" 11	231 69
4452		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for week ending April 22, 1903	" 27	397 90	5266	20	Alexander McClelland	Services as real estate expert, Rye lake, Wampus river, and Wampus pond	" 14	750 00
4453		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for week ending April 22, 1903	" 27	503 50	5267		Joshua L. Dean	Expert services in Mahopac Proceeding, Town of Carmel, Putnam County, N. Y., September, October, November and December, 1902, and January, February, March and April, 1903	" 14	300 00
4454		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., April, 1903	" 24	3,240 32	5273	25	Nicholas S. Hill, Jr.	Disbursements, February, 1903	" 14	21 53
4455		J. H. Timmerman, City Paymaster	Supplementary payroll of Mechanical Draughtsman, etc., April, 1903	" 24	346 16	5406		J. H. Timmerman, City Paymaster	Supplementary payroll, Topographical Engineer, etc., January 26, to April 30, 1903	" 23	558 87
4552	30	Montross, Clarke & Emmons	Letter presses	" 22	58 00	5407		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 20, 1903	" 25	352 44
4553		John Wanamaker	Dictionaries	" 22	6 09	5408		Louis W. Elliott	Lumber	" 14	319 56
4554		Whitall-Tatum Company	Flint glass, etc.	" 22	27 28	5409		William C. Southwick	Services as Clerk to Commissioners of Appraisal, Mahopac Proceeding, April 8 to May 8, 1903	" 25	250 00
4555		New York Towel Supply Company	Towel service, etc., March 6 to 31, 1903	" 22	1 00	5439	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., May, 1903	" 25	3,545 32
4556		Clarence E. Dager	Repair outfit	" 22	25 90	5440		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 20, 1903	" 25	522 00
4557		Frederick W. Sherman	Professional services, February 2, 1902, to March 27, 1903, Rye lake, Wampus river and Wampus pond proceeding	" 22	5,084 49	5502	27	American Express Company	Expressage, April, 1903	" 21	43 75
4558		William Wood	Professional services, April 1, 1902, to March 28, 1903, Mahopac, Kirk and Muscote proceeding	" 22	4,940 22	5547	28	Waker Lethbridge	Disbursements, from April 21 to May 1, 1903	" 25	20 56
4559		Wagner Typewriter Company	Typewriter	" 22	92 25	5548		Daniel B. Bates	Disbursements, April, 1903	" 25	31 50
4617	May 1	Remington Typewriter Company	Typewriter	" 22	168 85	5549		Richard McGowan	Disbursements, April, 1903	" 25	50 70
4618		John S. Loomis Company	Lumber	" 22	6 15	5550		L. A. Shove	Hire of horse, etc., April, 1903	" 25	50 00
4619		Emil Greiner	Glass tubing	" 22	81 03	5551		Fred K. Bates	Disbursements, April, 1903	" 25	157 01
4620		E. Belcher Hyde	Maps	" 22	12 00	5582	June 1	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending May 27, 1903	June 1	482 00
4621		Charles Hart	Books	" 22	26 50	5583		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 27, 1903	" 1	324 30
4647	2	Norton & Dalton	On account of Contract No. 6053, for furnishing and laying water mains in Lexington avenue, etc.	" 22	17,019 22	5699	3	Gilbert & Barker Manufacturing Company	Gas machine, etc.	May 21	400 00
4649		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending April 29, 1903	May 2	510 00	5700		John D. McChesney, Chief Disbursing Officer, United States Geological Survey	Disbursements, from January 1 to March 31, 1903	" 21	752 63
4650		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending April 29, 1903	" 2	441 67	5794	4	J. H. Timmerman, City Paymaster	Supplementary payroll of Topographical Engineer, etc., May, 1903	June 4	387 50
4667	4	The A. P. Smith Manufacturing Company	Nozzle caps, etc.	April 28	4 00	5875	8	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending June 3, 1903	" 6	474 25
4668		Richard McGowan	Disbursements, March, 1903	" 20	53 80	5876		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 3, 1903	" 6	469 39
4669		John Cruthers	Stage hire, January, 1903	" 28	60 00	6005	10	Henry Schultheis	Framing maps	" 3	44 00
4670		Keuffel & Esser Company	Level books, etc.	" 22	25 66	6006		Johnson & Johnson	Cotton	" 3	6 25
4671		John Mehan	Disbursements, March, 1903	" 20	33 95	6007		Gilbert & Barker Manufacturing Company	Burners, etc.	" 3	19 70
4756	6	John Cornwell, Jr.	Gaskets	" 30	20 00	6008		Joseph T. Gray	Disbursements, May, 1903	" 5	17 13
4787	7	L. A. Shove	Hire of team, etc., January, February and March, 1903	" 30	176 00	6116	12	John Mehan	Disbursements, April, 1903	" 5	29 81
4797		Henry T. Dykman	Professional services, matter of Mahopac proceeding, Fifth Separate Report	" 30	1,500 00	6117		A. F. Brombacher & Co.	Extinguisher	" 3	14 00
4798		James Flanagan	Stenographic services in the Rye lake, Wampus river, Wampus pond, etc., proceeding, March 5 to April 2, 1903	" 30	211 25	6118		Henry Lipps, Jr.	On account of Contract No. 5920, for furnishing and laying water mains in Bainbridge avenue, etc.	" 3	21,901 27
4799		The Evening Sun	Advertising notice, matter of Mahopac, Kirk and Muscote proceedings	" 30	11 40	6158	13	Stanley M. Seaman	Survey boat	May 5	600 00
4816	8	Whitall-Tatum Company	Vials	" 30	12 34	6162		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 10, 1903	June 13	418 06
4817		O. Weltz & Co.	Repairs to iron pipes, etc.	" 30	2 50	6163		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending June 10, 1903	" 13	467 75
4818		New York Commercial	Advertising notices	" 30	11 70	6242	16	Henry W. Wheeler	Professional services, Mahopac Proceeding, May, 1903	" 11	200 00
4819		Keuffel & Esser Company	Reckoning machine	" 30	241 50	6243		Manhattan Life Insurance Company	Rent of rooms Nos. 1609 to 1612 No. 66 Broadway, April, 1903, Mahopac, Kirk and Muscote Proceeding	" 11	250 00
4820		The Banks Law Publishing Company	Charter, etc., 1902, Rye lake, Wampus river and Wampus pond proceeding	" 30	6 60	6244		John J. O'Brien	Services as Messenger to Commissioners of Appraisal, Rye Lake, Wampus River and Wampus Pond	" 11	75 00
4821		Winslow H. Herschel	Disbursements, February and March, 1903	May 5	9 90						
4822		Edward P. Walters	Disbursements, March, 1903	" 5	2 25						
4850	11	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 6, 1903	" 9	519 25						
4851		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 6, 1903	" 9	437 05						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6323	1903-17	Nicholas S. Hill...	Disbursements, March and May, 1903	" 11	17 31
6324		David E. Roelkey...	Disbursements, April, 1903	" 11	6 50
6325		New York Construc- tion and Supply Company	Plumbing	" 9	315 00
6326		Martin B. Brown Company	Register, Mahopac, Kirk and Muscoot Proceeding	" 11	11 60
6327		B. Moynahan	Stenographic services, Mahopac Proceeding, from September 25, 1902, to April 24, 1903	" 11	904 60
6413	18	James Flanagan...	Stenographic services, from April 7 to 30, 1903, Rye Lake, Wampus River and Wampus Pond	" 11	205 62
6414		Putnam County Re- publican	Advertising (Mahopac, Kirk and Muscoot Proceeding)	" 11	11 38
6478	19	Robert A. Welcke...	Printing (Mahopac, Kirk and Muscoot Proceeding)	" 11	50 00
6479		Putnam County Courier, James A. Zickler, Pub- lisher	Advertising notices, Mahopac, Kirk and Muscoot Proceeding	" 11	17 50
6528	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 17, 1903	" 20	448 50
6531		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 17, 1903	" 20	381 07
6529		John Cornwell, Jr.	On account of Contract No. 4911, for furnishing and laying water mains, etc., from stand- pipe at new High Service Pumping Station, to Jerome avenue	" 11	5,640 56
6530		Norton & Dalton..	On account of Contract No. 6053, for furnishing and laying water mains in Lexington avenue, etc.	" 11	10,766 92
6719	23	Henry A. Purdy...	Disbursements, April and May, 1903	" 16	23 75
6720		John Mechan...	Disbursements, April and May, 1903	" 16	38 67
6721		George E. Whipple.	Disbursements, May, 1903	" 16	12 83
6722		John P. Mern...	Disbursements, May, 1903	" 16	46 01
6723		Richard McGowan..	Disbursements, May, 1903	" 16	53 55
6724		Walter Lethbridge..	Disbursements, May, 1903	" 16	41 08
6725		Daniel B. Bates...	Disbursements, May, 1903	" 17	63 67
6849	25	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, etc., June, 1903	" 24	262 50
6850		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., June, 1903	" 24	3,641 15
6935	27	John P. O'Brien Printing Com- pany	Mailing tubes	" 22	3 00
6942	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 24, 1903	" 27	428 30
6943		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 24, 1903	" 27	425 87
6944		T. B. Willis & Bro	Hardware	" 24	13 97
Total					\$188,112 16

## Water Main Fund No. 3.

(Chap. 38, Laws of 1892; Chap. 669, Laws of 1896; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
3757	April 11	Henry R. Worthing- ton	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	1903- Mar. 31 April 1	\$25,725 00 147 00
3862	14	C. W. Hunt Com- pany	Cast plate track	" 9	5,000 00
3951	17	National Broadway Bank, in the City of New York, assignee of 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	" 9	11,200 00
4371	24	George E. Rodman.	Disbursements, January, Febru- ary and March, 1903	" 18	25 90
4372		Peter Kiernan...	Disbursements, quarter ending December 31, 1902	" 18	10 32
4456	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1903	" 24	742 00
5084	May 15	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	May 8	25,200 00
5441	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., May, 1903	" 25	817 00
5605	June 1	John W. McKay...	Disbursements, October, 1902, to March, 1903	" 25	39 94
6253	17	N. W. Ryan	On account of Contract No. 6188, for completing the contract, etc., for building an engine, coal and boiler house for High Service Works at Jerome Park Reservoir	June 11	12,600 00
6848	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., June, 1903	" 24	817 00
Total					\$82,324 16

## Water Meter Fund No. 2.

(Chap. 466, Laws of 1901.)					
3812	April 13	Neptune Meter Company	Meters	1903- April 1	\$54 00
3813		Neptune Meter Company	Meters	" 1	72 00
3814		Neptune Meter Company	Meters	" 1	72 00
3885	15	John Murphy...	Labor and material placing of water meters, February, 1903	" 9	1,469 95
3937	16	Thomson Meter Company	Meters	" 1	68 00
3938		Thomson Meter Company	Meters	" 1	76 50
3939		Thomson Meter Company	Meters	" 1	68 00
3940		National Meter Company	Meters	" 1	80 00
3941		National Meter Com- pany	Meters	" 1	80 00
3942		Hersey Manufactur- ing Company...	Disc meters	" 1	80 00
4138	21	Hersey Manufactur- ing Company...	Water meters	" 9	80 00
4373	24	John Murphy...	Setting meters, etc.	" 9	395 96
4322	May 1	George B. Brown..	Placing water meters, July and August, 1903	" 18	270 95
4788	7	Henry R. Worthing- ton	Hot water meters	" 29	252 00
5134	18	Henry R. Worthing- ton	Hot water meters	May 11	50 40
5414	25	John Murphy...	Placing of water meters, etc.	" 18	1,532 74
5938	June 8	Henry R. Worthing- ton	Glasses	" 28	16 25
Total					\$4,718 75

## Widening Roadway of Fifty-ninth Street, between Fifth and Eighth Avenues, Etc.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3869	April 15	J. H. Timmerman, City Paymaster..	(Chap. 466, Laws of 1901.) Payroll of Laborers, etc., 7 days ending April 10, 1903	1903- April 14	\$47 50
3884		Addison Johnson, Agent and Ward- en	Tree guards	" 6	540 00
3960	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 15 days ending April 15, 1903	" 16	9 33
4108	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 7 days ending April 17, 1903	" 20	51 75
4501	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 7 days ending April 24, 1903	" 28	24 50
4652	May 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 15 days ending April 30, 1903	May 2	35 00
4725	5	Dunne & Co.	Chestnut poles, etc.	April 27	91 80
4730	6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 7 days ending May 1, 1903	May 5	61 50
4935	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., 7 days ending May 8, 1903	" 12	8 00
Total					\$869 38

## Zoological Garden Fund.

(Chap. 410, Laws of 1882; chap. 466, Laws of 1901.)					
5415	May 25	W. A. Conklin....	Snakes	1903- May 18	\$27 00
5503	27	Carl Hagenbeck...	Swans	" 18	200 00
Total					\$227 00

## BOROUGH OF THE BRONX.

## Bridge over Bronx River at Westchester Avenue (Permanent). Chapter 617, Laws of 1896. Chapter 466, Laws of 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
444	April 7	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing April 4, 1903	1903- April 6	\$29 58
471	14	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing April 11, 1903	" 14	29 58
495	21	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing April 18, 1903	" 20	29 58
524	28	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing April 25, 1903	" 27	29 58
579	May 5	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending May 2, 1903	May 5	29 58
605	12	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing May 9, 1903	" 11	29 58
654	19	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing May 16, 1903	" 18	29 58
686	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing May 23, 1903	" 25	29 58
711	June 3	Hamilton Bank of New York, as- signee of John G. Tait	On account of Contract No. 4383, for constructing a bridge over The Bronx river at Westches- ter avenue	" 12	10,156 27
712		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing May 30, 1903	June 3	29 58
746	9	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing June 6, 1903	" 9	29 58
781	16	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing June 13, 1903	" 16	9 86
822	24	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing June 20, 1903	" 23	29 58
861	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week end- ing June 27, 1903	" 30	29 58
Total					\$10,521 09

## Bridge over Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street—Chapter 650, Laws of 1897.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
428	April 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing March 28, 1903	1903- April 1	\$24 00
456	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 4, 1903	" 13	24 00
475	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 11, 1903	" 15	24 00
512	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 18, 1903	" 22	24 00
520	25	D. W. Moran	In full of Contract No. 6250, for completing the easterly ap- proaches to the bridge over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third street	" 6	3,187 59
545	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 25, 1903	" 29	24 00
555		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1903	" 29	27 67
599	May 8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 2, 1903	May 7	8 00
684	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., May, 1903	" 23	153 56
Total					\$3,496 82

## Bridge and Approach over Bronx River at or near Westchester Avenue (Temporary). Chapter 24, Laws of 1897.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
713	June 3	American Real Es- tate Company, as- signee of Real Estate Corpora- tion of New York	Rent of land, Parcels A and B of Bronx river, January 28 to April 28, 1903	1903- May 26	\$100 00
728	4	Robert C. Watson, Francis A. Wat- son, Henry R. C. Watson, William H. Caswell, and William A. Ta- lier, as Execu- tors and Trus- tees under the last will and Testament of William Watson, deceased	Rent of land known as Parcel "C," used for temporary ap- proaches over Bronx river, near Westchester avenue, Jan- uary 28 to April 28, 1903	" 25	62 50
Total					\$162 50

## Bridge over Bronx River at One Hundred and Seventy-seventh Street—Chapter 657, Laws of 1897.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
556	April 30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., April, 1903	1903- April 29	\$55 59
598	May 8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 2, 1903	May 7	16 00
622	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 9, 1903	" 13	24 00
662	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 16, 1903	" 20	24 00
685	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., May, 1903	" 23	123 47
698	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 23, 1903	" 27	24 00
721	June 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 30, 1903	June 3	24 00
757	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 6, 1903	" 10	24 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
797	1903. 18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 13, 1903.....	1903. " 17	25 00
826	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 20, 1903.....	" 24	26 00
Total.....					\$366 06

*Department of Education—Special High School Fund—Chapter 466, Laws of 1901.*

455	April 13	L. E. Knott Ap- paratus Company	Crucibles, etc. ....	1903. April 3	\$5 90
-----	----------	------------------------------------	----------------------	------------------	--------

*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.*

554	April 30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1903.....	1903. April 29	\$108 93
-----	----------	--------------------------------------	----------------------------------------------------------	-------------------	----------

*Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Buildings—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.*

425	April 2	Thomas Dwyer....	On account of Contract No. 6322, for furnishing labor, etc., to erect and finish the cabinet furnishings in the Museum Buildings of the Botanical Garden in Bronx Park.....	1903. Mar. 13	\$11,220 00
483	15	C. F. Cox, Treasur- er of the New York Botanical Garden .....	Payroll of Employees, March, 1903 .....	April 11	2,751 47
496		C. F. Cox, Treasur- er of the New York Botanical Garden .....	Disbursements, March, 1903....	" 11	2,410 15
530	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1903.....	" 27	52 33
665	May 20	C. F. Cox, Treasur- er of the New York Botanical Garden .....	Payroll of Employees, April, 1903	May 16	2,857 74
677	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, May, 1903 .....	" 22	121 36
692	27	C. F. Cox, Treasur- er of the New York Botanical Garden .....	Disbursements, April, 1903.....	" 16	763 24
732	June 8	Robert W. Gibson..	Professional services in the mat- ter of garden fountains, etc., in full of Contract No. 6322, for furnishing labor, etc., to erect and furnish the cabinet furn- ishings in the Museum Build- ings of the Botanical Garden in Bronx Park.....	" 25	1,375 90
747	9	Thomas Dwyer....		" 25	11,340 00
783	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending June 12, 1903.....	June 16	254 18
806	19	C. F. Cox, Treasur- er of the New York Botanical Garden .....	Payroll, May, 1903.....	" 16	1,781 81
817	23	J. H. Timmerman, City Paymaster..	Payroll of Gardeners, etc., seven days ending June 19, 1903....	" 23	323 55
834	25	C. F. Cox, Treasur- er of the New York Botanical Garden .....	Expenses incurred in construction and equipment of the Botanical Garden, May, 1903.....	" 15	742 86
847	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc. ....	" 26	225 41
Total.....					\$36,220 00

*Croton Water Rent Refunding Account—Chapter 466, Laws of 1901.*

451	April 13	George R. Percy, Attorney .....	Croton water rent for 1902, paid in error on Lot No. 48, Block 3022, in Sec. 11.....	1903. April 3	\$9 45
452		Bradley & Currier Company .....	Croton water rent for 1899 and 1900, paid in error on Lots Nos. 47 and 50, Block 3055, and Lot No. 31, in Block 3053, in Sec. 11, Vol. 4.....	" 3	70 15
453		Elmer A. Allen....	Croton water rent for year 1899, paid in error on Lot No. 11, Block 3204, Sec. 11, Vol. 5....	" 3	19 40
562	May 1	Sarah J. Percy.....	Amount of tax of Croton water of 1901, overpaid in error on Lot No. 48, Block 3022, in Sec. 11, Vol. 4.....	" 27	10 35
788	June 16	Andrew Purdy....	Amount of water rent for 1902, paid in error on Lot No. 40, Block 3044, Sec. 11.....	June 11	4 35
794		Richard Schaffer...	Amount of water rent for 1902, paid in error on Lot No. 59, Block 2294, in Sec. 9.....	" 11	3 00
Total.....					\$116 70

## BOROUGH OF THE BRONX.

*Construction of Private Sewers—Chapter 466, Laws of 1901.*

614	May 13	Ernest Wenigman..	Refund on deposit on permit to construct private sewer in Clay avenue, from One Hun- dred and Sixty-sixth street to One Hundred and Sixty-fifth street .....	1903. Mar. 18	\$1 82
615		John D. Crimmins..	Refund on deposit, private per- mit, sewer, etc., in Manida street, etc.....	" 18	61 00
616		John B. McDonald..	Refund on deposit on permit for construction of private sewer, etc., in East One Hundred and Ninety-second street, from Grand avenue to Old Croton Aqueduct .....	" 18	12 50
633	14	George F. Johnson & Sons .....	Refund on deposit, private per- mit, sewer, etc., on Longwood avenue, etc.....	" 18	48 67
Total.....					\$123 99

*Improvements of Parks, Parkways and Drives—Chapter 466, Laws of 1901—Borough of The Bronx.*

448	April 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending April 3, 1903 .....	1903. April 7	\$1,010 18
470	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending April 10, 1903 .....	" 14	532 89
474	15	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for the fifteen days ending April 15, 1903.....	" 15	50 00
502	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending April 17, 1903 .....	" 21	637 18
531	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1903.....	" 27	346 67

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
533	1903. 29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending April 24, 1903.....	1903. " 28	925 75
534		J. H. Timmerman, City Paymaster..	Supplementary payroll of La- borers, etc., for the seven days ending April 17, 1903.....	" 28	4 50
543	30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent for the fifteen days ending April 30, 1903 .....	" 29	50 00
561	May 1	Washington Bank, assignee of John H. Devlin.....	On account of Contract No. 6217, for improving Crotona park- way, from One Hundred and Seventy-fifth street to One Hundred and Eighty-second street .....	" 27	7,220 75
580	4	J. H. Timmerman, City Paymaster..	Supplementary payroll of La- borers, etc., for seven days ending April 17, 1903.....	May 5	18 00
581		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 1, 1903 .....	" 5	1,448 87
608	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of La- borers, etc., for seven days ending April 10, 1903.....	" 12	4 50
609		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 8, 1903 .....	" 12	1,679 67
613	13	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending May 15, 1903 .....	" 13	181 43
655	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 15, 1903 .....	" 19	2,616 81
678	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., May, 1903.....	" 22	283 47
687	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 15, 1903 .....	" 26	80 00
691		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 22, 1903 .....	" 26	2,254 08
705	June 1	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for sixteen days ending May 31, 1903 .....	June 1	283 90
707	2	J. H. Timmerman, City Paymaster..	Supplementary payroll of As- sistant Engineer, etc., May, 1903 .....	" 1	65 00
710	3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 29, 1903 .....	" 3	2,582 10
714	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending June 5, 1903 .....	" 9	2,205 80
773	12	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending June 15, 1903 .....	" 12	225 00
782	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending June 12, 1903 .....	" 16	1,650 18
818	23	J. H. Timmerman, City Paymaster..	Payroll of Gardeners, etc., for seven days ending June 19, 1903 .....	" 23	1,657 29
819		J. H. Timmerman, City Paymaster..	Supplementary payroll of La- borers, etc., for seven days ending June 5, 1903.....	" 23	16 50
820		J. H. Timmerman, City Paymaster..	Supplementary payroll of La- borers, etc., seven days ending June 12, 1903.....	" 23	9 00
842	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending June 30, 1903 .....	" 26	225 00
849	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., June, 1903.....	" 26	303 59
850		J. H. Timmerman, City Paymaster..	Supplementary payroll of En- gineers, etc., April, 1903.....	" 26	36 00
851		J. H. Timmerman, City Paymaster..	Supplementary payroll of En- gineers, etc., May, 1903.....	" 26	104 00
Total.....					\$28,738 11

*Improvement of Parks, Parkways and Drives—Chapter 11, Laws of 1894—Improving the Small Park Westerly Side of Fulton Avenue, Between One Hundred and Sixty-ninth Street and One Hundred and Seventieth Street.*

582	May 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending May 1, 1903 .....	1903. May 5	\$116 39
-----	-------	--------------------------------------	--------------------------------------------------------------------------	----------------	----------

*Improvement of Parks, Parkways and Drives—Claremont Park, Improvement of—Chapter 643, Laws of 1897.*

578	May 4	The Sicilian Asphalt Paving Company	On account of security retained on Contract No. 1253, for constructing, etc., a portion of Claremont Park, between the westerly curb line of Webster avenue and southerly line of Wendover avenue, extended across Park and Belmont streets .....	1903. April 25	\$115 91
-----	-------	----------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------	----------

*New York Zoological Garden Fund—Chapter 435, Laws of 1895; Chapter 510, Laws of 1897.*

420	April 1	Percy R. Pyne, as Treasurer of the New York Zoo- logical Society..	Disbursements, January, 1903....	1903. Mar. 5	\$1,423 00
421		Percy R. Pyne, as Treasurer of the New York Zoo- logical Society..	Disbursements, January, 1903....	Feb. 11	2,734 59
437	4	Thomas Dwyer....	On account of Contract No. 5674, for erection and completion of an Antelope House in the New York Zoological Park.....	Mar. 28	7,395 00
445	7	Percy R. Pyne, as Treasurer of the New York Zoo- logical Society..	Payment of payroll of employees, March 1 to 15, 1903.....	April 1	969 00
482	15	Percy R. Pyne, as Treasurer of the New York Zoo- logical Society..	Payment of payroll of employees, March 16 to 31, 1903.....	" 11	1,238 95
497	21	Percy R. Pyne, as Treasurer of the New York Zoo- logical Society..	Disbursements, February, 1903....	" 11	2,154 66
511	23	William H. Wright & Son .....	On account of Contract No. 5591, for erecting, etc., iron work for four inclosures for bears in the New York Zoological Park	" 15	2,329 00
532	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc.	" 27	193 99
568	May 1	Percy R. Pyne, Treasurer of the New York Zoo- logical Society..	Payroll of employees, April 1 to 16, 1903 .....	" 29	1,115 15
603	11	Thomas Dwyer....	On account of Contract No. 5674, for erection and completion of an Antelope House in the New York Zoological Park.....	" 27	5,950 00
673	21	Percy R. Pyne, Treasurer of the New York Zoo- logical Society..	Payroll of employees, April 16 to 30, 1903 .....	May 16	1,775 87
679		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, May, 1903 .....	" 22	128 24
683	27	Percy R. Pyne, Treasurer of the New York Zoo- logical Society..	Incidental expenses, March, 1903	" 16	2,507 41



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
729	1903. June 5	Thomas Cockerell & Son	In full of Contract No. 4262, for erection and completion of a Lion House in the New York Zoological Garden, in Bronx Park	1903. May 2	20,685 00
767	12	Thomas Dwyer	On account of Contract No. 5674, for erection of and completion of an Antelope House in the New York Zoological Park	June 4	7,395 00
807	19	Percy R. Pyne, Treasurer of the New York Zoological Society	Payroll, May 1 to 15, 1903	" 15	2,191 85
808	19	Percy R. Pyne, Treasurer of the New York Zoological Society	Payroll, May 16 to 31, 1903	" 15	2,503 59
835	25	Percy R. Pyne, Treasurer of the New York Zoological Society	Cement, etc., April, 1903	" 15	5,528 81
848	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., June, 1903	" 26	156 67
Total					\$68,375 78

## New Park Fund—Chapter 522, Laws of 1894; Chapter 421, Laws of 1888.

617	May 13	Eva A. Salters	Award No. 578, in the matter of acquiring title to public park and parkway in Twenty-third and Twenty-fourth Wards, and in Westchester County, Crotona Park, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Appellate Division of the Supreme Court, dated December 12, 1902	1903. May 7	\$294 45
-----	--------	----------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	----------

## Revenue Bond Fund—For Claims—Chapter 466, Laws of 1901.

441	April 6	Martin W. Hall	Difference in salary as Transitman in the Department of Sewers, Borough of The Bronx, from January 1 to April 30, 1902	1903. April 1	\$140 00
442		E. J. O'Connor	Difference in salary as Rodman in the Department of Sewers, Borough of The Bronx, from January 1 to April 30, 1902	" 1	20 00
446	7	John Avery	Difference in salary as Assistant Engineer in the Department of Sewers, Borough of The Bronx, from January 1 to April 30, 1902	" 1	146 66
843	June 26	Charles Gartensteig	Difference in salary, January to April, 1902, inclusive	June 20	66 66
Total					\$373 32

## Revenue Bond Fund—For Judgments—Chapter 466, Laws of 1901.

668	May 21	Frederick Thileman, Jr., Francis V. Smith or Kellogg and Rose, attorneys	Judgment against The City of New York, filed April 27, 1903, in the Supreme Court, for amount deducted for overtime and for extra cost and loss of profits on Contract No. 638, for sewer, etc., in East One Hundred and Eighty-seventh street, Crotona and Belmont avenues, etc.	1903. May 18	\$3,983 37
-----	--------	--------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------	------------

## Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City—Chapter 535, Laws of 1893.

426	April 2	Curtis & Blaisdell	Coal (Hospital Fund)	1903. Mar. 26	\$765 00
447	7	Curtis & Blaisdell	Coal (Hospital Fund)	" 31	752 40
525	28	Remington Typewriter Company	Typewriter repaired (Hospital Fund)	April 21	20 00
538	29	John Simmons	Pipe, etc. (Disinfection)	" 21	43 50
553	30	The George Ermoled Company	Surgical instruments (Hospital Fund)	" 21	71 10
563	May 1	John Wanamaker	Dentim, etc. (Hospital Fund)	" 21	236 53
583	5	Abraham & Straus	Bags (Disinfection)	" 21	142 50
584		Frank B. Hill	Ambulance repairs, etc. (Disinfection)	" 27	200 00
600	9	Nason Manufacturing Company	Packing (Disinfection)	" 21	10 00
733	June 8	New York Telephone Company	Telephone services, January, 1903	June 3	70 92
734		Mason Manufacturing Company	Scoops	" 3	7 80
751	10	John H. Meyer	Coal	" 3	2,332 73
752		J. L. Mott Iron Works	Grate, etc.	" 3	8 11
753		David Kahnweiler's Sons	Life preservers	" 3	14 40
754		James S. Barron & Company	Knives, etc.	" 3	11 65
764	11	New York Wire Cloth Company	Wire cloth	" 3	108 99
774	12	F. W. Devoe and C. T. Reynolds Company	Paints, etc.	" 3	223 17
833	25	George Deyo, Agent and Warden	Pails	" 21	15 79
837	26	McKesson & Robbins	Drugs, etc.	" 20	1 30
838		Valvoline Oil Company	Oil	" 20	47 00
839		Borden's Condensed Milk Company	Condensed milk	" 20	16 56
840		James J. Barron & Company	Oil	" 20	16 25
844		The Henry Huber Company	New departure basin	" 20	5 60
854	29	Ronald Taylor	Laying floor	" 20	128 00
855		The American Manufacturing Company	Rope	" 20	20 35
856		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, June, 1903	" 27	100 00
858	30	S. J. Donnelly	Plastering	" 20	68 00
859		S. F. Hayward & Co.	Lanterns	" 20	14 31
Total					\$5,451 96

## Revenue Bond Fund—For Construction and Improvement of Boscobel Place in the Borough of The Bronx—Chapter 466, Laws of 1901.

430	April 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 28, 1903	1903. April 1	\$21 00
443	6	Washington Bank, assignee of John H. Devlin	On account of Contract No. 5950, for construction and improvement of Boscobel place	Mar. 26	1,587 60
458	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 4, 1903	April 13	21 00
477	15	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 11, 1903	" 15	21 00
514	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 18, 1903	" 22	21 00
547	30	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 25, 1903	" 29	21 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
558	1903.	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., April, 1903	1903. " 29	43 49
597	May 3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 2, 1903	May 7	21 00
624	14	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 9, 1903	" 13	21 00
660	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 16, 1903	" 20	21 00
683	25	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., May, 1903	" 23	60 90
700	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 23, 1903	" 27	21 00
723	June 4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 30, 1903	June 3	17 50
759	11	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 6, 1903	" 10	21 00
798	18	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 13, 1903	" 17	21 00
828	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 20, 1903	" 24	21 00
Total					\$1,961 49

## Revenue Bond Fund—For Department of Health—Alterations, Repairs, Etc., to Buildings and Steamboat "Franklin Edson"—Chapter 466, Laws of 1901.

433	April 3	McManus & Welch	Plumbing work, Riverside Hospital	1903. Mar. 26	\$820 00
438	4	John Neal's Sons	In full of Contract No. 6292, for hot water tank at the Riverside Hospital, North Brother Island	" 26	1,025 00
552	30	Jorgensen & Nordgard	Erecting shelter house on One Hundred and Thirty-eighth street dock	April 21	195 00
575	May 4	James Jones	Painting, etc.	" 21	395 00
585	6	F. W. Fenz	Repairs to Pavilion No. 6, North Brother Island, Riverside Hospital, North Brother Island	" 27	850 00
765	June 11	F. W. Fenz	Carpenter work	June 5	875 00
812	20	John R. Sheehan & Co., Inc.	On account of Contract No. 6564, to complete the alterations, etc., to the buildings at the Riverside Hospital, North Brother Island	" 13	3,825 00
853	29	McManus & Welch	Plumbing work, Riverside Hospital	" 23	850 00
Total					\$8,835 00

## Revenue Bond Fund—For Necessary Repairs to Facilitate the Maintenance and Cleaning of the Williamsbridge Outlet Sewer in the Borough of The Bronx—Chapter 466, Laws of 1901.

620	May 13	Candee & Smith	Cement, etc.	1903. May 5	\$986 50
-----	--------	----------------	--------------	----------------	----------

## Revenue Bond Fund—For Cleaning the Brook Avenue Sewer in the Borough of The Bronx—Chapter 466, Laws of 1901.

501	April 21	A. P. Dienst & Co.	Iron pipe, etc.	1903. April 1	\$214 89
-----	----------	--------------------	-----------------	------------------	----------

## Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards—Chapter 149, Laws of 1896.

775	June 12	The Asphalt Construction Company	On account of repairing, security retained on Contract No. 17203, for laying asphalt pavement each side of St. Ann's avenue, from One Hundred and Thirty-eighth street to Third avenue	1903. June 5	\$813 62
776		The Asphalt Construction Company	On account of repairing, security retained on Contract No. 17205, for repaving One Hundred and Thirty-fourth street, from Third avenue to Alexander avenue, etc.	" 5	1,709 76
777		The Asphalt Construction Company	On account of repairing, security retained on Contract No. 17232, for repaving One Hundred and Forty-second street, from College avenue to Third avenue, etc.	" 5	711 77
Total					\$3,235 15

## Repaving Streets, Borough of The Bronx—Chapter 466, Laws of 1901.

429	April 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 28, 1903	1903. April 1	\$36 00
457	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 4, 1903	" 13	73 00
476	15	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 11, 1903	" 15	104 50
513	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 18, 1903	" 22	115 00
546	30	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 25, 1903	" 29	167 50
557		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., April, 1903	" 29	273 86
596	May 8	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 2, 1903	May 7	178 00
623	14	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 9, 1903	" 13	262 00
644	18	Barber Asphalt Paving Company	On account of Contract No. 6121, for repaving, etc., Bergen avenue, from East One Hundred and Forty-seventh street to Brook avenue	" 13	4,003 06
659	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 16, 1903	" 20	206 00
674	22	Barber Asphalt Paving Company	On account of Contract No. 5800, for repaving, etc., Forest avenue, from Westchester avenue to Home street	" 8	8,226 51
675		Barber Asphalt Paving Company	On account of Contract No. 5964, for repaving Brook avenue, from Southern Boulevard to Westchester avenue	" 8	4,654 30
682	25	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., May, 1903	" 23	1,177 21
699	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 23, 1903	" 27	216 50
722	June 4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 30, 1903	June 3	209 00
758	11	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 6, 1903	" 10	251 50
785	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Engineers, etc., May, 1903	" 16	38 71
799	18	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 13, 1903	" 17	262 00
814	22	Barber Asphalt Paving Company	On account of Contract No. 5965, for repaving with asphalt pavement East One Hundred and Forty-sixth street, from Third avenue to St. Ann's avenue	" 11	3,758 73
827	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 20, 1903	" 24	174 50
836	26	A. W. Dow	Analyzing asphalt	" 15	130 00
Total					\$24,517 88



*Revenue Bond Fund—For Claims of Henry D. Carey, Jr., for Services as Volunteer Fireman in the Late Village of City Island—Chapter 466, Laws of 1901.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
485	1903. April 16	Henry D. Carey, Jr.	Services as Volunteer Fireman and member of the Island City Hook and Ladder Company of the late Village of City Island between June 12, 1895, and August 1, 1899, chapter 934, Laws of 1895; chapter 686, Laws of 1899; chapter 613, Laws of 1900	1903. April 4	\$298 45

*Restoring and Repaving—Special Fund—Borough of The Bronx—Ordinance August 3, 1880, and March 15, 1897; Chapter 466, Laws of 1901.*

427	April 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 28, 1903.....	1903. April 1	\$17 87
450	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 4, 1903.....	" 8	3 98
484	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 11, 1903.....	" 15	137 92
498	21	Atlantic Alcatraz Asphalt Company	Renewing asphalt pavement.....	" 1	19 89
506	22	Warren-Scharf Asphalt Paving Company	Renewing asphalt pavement.....	" 14	8 12
507		The Barber Asphalt Paving Company	Repairs to asphalt pavement.....	" 14	28 70
508		Samuel N. Rosenberg	Refund on deposit December 15, 1902, No. 147 Willis avenue, Permit No. 2241, Receipt No. 2983	" 14	8 53
510		J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending April 18, 1903.....	" 22	31 52
526	28	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 1	106 34
527		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 1	18 97
535	29	Florence Stolz.....	Refund on deposit August 15, 1902, Receipt No. 2794, Permit No. 3967.....	" 14	24 10
536		Herman Schmitt...	Refund on deposit October 28, 1902, Union avenue and Sixteenth street, Permit No. 4260	" 20	27 26
542	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 25, 1903.....	" 29	160 93
588	May 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 2, 1903.....	May 6	34 58
618	13	John J. Kelly.....	Refund on deposit, Permits Nos. 3962 and 469.....	" 5	32 26
619		Jung Brothers.....	Refund on Permit No. 3854.....	" 5	25 11
621		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 9, 1903.....	" 9	184 56
666	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 16, 1903.....	" 20	476 48
697		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 23, 1903.....	" 27	139 37
714	June 3	Furlong & Furlong, J. H. Timmerman, City Paymaster..	Black filling, etc., week ending May 30, 1903.....	" 22	89 28
720		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement, Permit Nos. 751, 4462 and 2258..	June 3	276 77
735	8	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement, Permit Nos. 2293 and 2296.....	" 1	69 54
736		The Barber Asphalt Paving Company	Restoring asphalt pavement, Permit No. 4525.....	May 22	34 49
737		Henry J. Salzmann.	Refund of deposit on Permit No. 361, for plumber's opening...	June 1	6 22
738		The Asphalt Construction Com-	Restoring asphalt pavement, Permit Nos. 4515, 2137, 485, 2255, 4535	May 22	18 88
740	9	The Asphalt Construction Com-	Restoring asphalt pavement, Permit Nos. 737 and 2321.....	" 18	91 72
741		Furlong & Furlong, J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 6, 1903.....	June 1	46 11
750	10	The Asphalt Construction Com-	Restoring asphalt pavement.....	" 22	25 00
756		William Booth.....	Repairing asphalt	" 10	78 38
779	16	James Fay.....	Refund on Deposit, September 17, 1902, and November 12, 1903	" 8	5 96
780		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 13, 1903.....	" 5	27 00
787	17	Furlong & Furlong.	Gravel	" 5	64 65
795	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 20, 1903.....	" 17	291 65
811	25	J. H. Timmerman, City Paymaster..	Block filling	" 15	20 00
824				" 24	558 50
852	29			" 22	89 28
Total.....					\$3,279 92

*Refunding Taxes Paid in Error—Borough of The Bronx—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.*

494	April 20	Samuel Finkelstein.	Taxes for year 1902, paid in error on Lots Nos. 170 and 171, Block 263, Section 1, Vol. 1.	1903. April 13	\$24 55
537	29	St. Augustine's R. C. Church, Thomas F. Gregg, rector	Taxes for year 1902, overpaid in error on Lot No. 4, Block 2614, in Section 10, Vol. 2...	" 22	112 63
569	May 2	August Belmont & Co.....	Taxes for years 1888 to 1892, paid in error on Lot No. 35, Block 1758	" 27	92 49
570		August Belmont & Co.....	Taxes for years 1893 to 1897, paid in error on Lot No. 35, Block 1758	" 27	85 40
742	June 9	Matthew P. Doyle..	Taxes for year 1902, paid in error on Lots Nos. 153 and 154, Block — Lot G, Hunt Estate, Map, Vol. 8, Twenty-fourth Ward	June 2	15 77
7809	19	David P. Duncan...	Taxes for years 1898 and 1899, paid in error on Lots Nos. 9, 12, 14, 23, 45 and 51, Block 37, Twenty-fourth Ward.....	" 16	211 13
821	23	Estate of Francis Crawford, James C. Crawford, executor	Taxes for year 1902, paid in error on Lot No. 37, Washingtonville, Vol. 11.....	" 19	4 66
Total.....					\$546 63

*Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer in the Borough of The Bronx—Chapter 466, Laws of 1901.*

796	June 17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 13, 1903.....	1903. June 17	\$258 06
825	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 20, 1903.....	" 24	311 00
845	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., June, 1903	" 25	73 61
Total.....					\$642 67

*Refunding Assessments Paid in Error—Borough of The Bronx—Section 123 New York City Consolidation Act of 1882; Chapter 378, Laws of 1897.*

422	April 1	James Haggerty....	Refunding assessment paid in error on Block 3123, Lot No. 9, for East One Hundred and Seventy-eighth street opening, from Southern Boulevard to Boston road.....	1903. Mar. 23	\$1 00
-----	---------	--------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------	--------

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
634	1903. May 15	Ambrose Spencer Murray, Jr., executor	Refunding assessment paid in error on Block 2523, Lot No. 110, for Ogden avenue opening, from Jerome avenue to Washington Bridge.....	1903. May 9	20 52
658	20	Olin & Rives.....	Refunding assessment and interest paid in error on Block 1014, Lot No. 48, for Pelham avenue sewer, from Webster avenue to Lorillard place, confirmed and entered October 30, 1896	" 13	24 99
762	June 11	J. Fairfax McLaughlin	Refunding assessment and interest paid in error on Lot No. 48, Block 1014, for Webster avenue sewer, between One Hundred and Sixty-fifth street and One Hundred and Eighty-fourth street	June 4	229 00
763		J. Fairfax McLaughlin	Refunding assessment and interest paid in error on Block 1014, for Pelham avenue opening, westerly to Webster avenue.	" 4	10 87
772	12	Mary J. Crane.....	Refund of assessment paid in error on Block 2686, Lot No. 26 for Hewitt place opening, from Leggett to Westchester avenue	" 9	9 16
Total.....					\$68 83

*Street Improvement Fund—Work Contracted for Prior to January 1, 1898—Borough of The Bronx—Chapter 545, Laws of 1890; Chapter 378, Laws of 1897.*

431	April 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 28, 1903, Bureau of Highways	1903. April 1	\$21 00
459	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 4, 1903, Bureau of Highways	" 13	27 56
478	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 11, 1903, Bureau of Highways	" 15	24 06
515	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 18, 1903, Bureau of Highways	" 22	23 62
548	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 25, 1903, Bureau of Highways	" 29	38 93
595	May 8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 2, 1903, Bureau of Highways	May 7	44 62
625	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 9, 1903, Bureau of Highways	" 13	42 00
645	18	M. J. Leahy.....	Repairing security retained on Contract No. 16687, for constructing a sewer, etc., in West Farms road, from Edgewater road to Boston road.....	" 5	18,270 75
656	19	Walter H. Bennett, assignee of the Twelfth Ward Bank, assignee of Thielman & Smith.....	Repairing security retained on Contract No. 16408, for regulating, grading, etc., Longwood avenue, from Tiffany street to Southern Boulevard.	" 8	430 83
661	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903, Bureau of Highways	" 20	42 00
670	21	Abby Runk.....	Award to Block No. 3330, Lots Nos. 4 and 5, in the matter of damages by reason of change of grade in regulating and grading Webster avenue, from Moshulu parkway to the City line	" 16	800 00
702	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 23, 1903, Bureau of Highways	" 27	42 00
703		The Nineteenth Ward Bank of New York City, assignee of Ferdinand Bohmer, Jr., assignee of J. H. Kerwin	Repairing security retained on Contract No. 13778, for completing outlet sewer, etc., in Wolf street, from Harlem river to Union street, etc....	1895. Sept. 18	60 75
724	June 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 30, 1903, Bureau of Highways	1903 June 3	42 00
760	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 6, 1903, Bureau of Highways	" 10	42 00
800	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 13, 1903, Bureau of Highways	" 17	44 62
829	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 20, 1903, Bureau of Highways	" 24	44 62
Total.....					\$20,041 36

*Street Improvement Fund—Work Contracted for After January 1, 1898—Borough of The Bronx—Chapter 466, Laws of 1901.*

423	April 1	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 Moshulu parkway	1903. Mar. 23	\$6,526 45
424		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 28, 1903, Bureau of Sewers	April 1	887 50
432	2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 28, 1903, Bureau of Highways	" 1	735 80
434	3	The Contractors' Supply Company, assignee of James B. Murphy	On account of Contract No. 5004, for construction of sewer, etc., in Southern Boulevard, between St. Josephs street and East One Hundred and Forty-second street, etc.....	Mar. 23	1,000 00
435		James B. Murphy..	On account of Contract No. 5004, for construction of sewer, etc., in Southern Boulevard, between St. Josephs street and East One Hundred and Forty-second street, etc.....	" 23	1,156 70
436		M. J. Leahy.....	On account of Contract No. 5407, for construction of sewer, etc., in Quarry road, from East One Hundred and Eighty-second street to the summit west of Oak Tree place	" 26	1,253 00
439	6	The John J. Hart Company	On account of Contract No. 6594, for regulating, grading, etc., Morris avenue, from East One Hundred and Seventy-sixth street to Tremont avenue....	April 1	1,116 85
449	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending April 4, 1903, Bureau of Sewers	" 8	915 00
454	13	Leeson & Brown..	On account of Contract No. 6115, for regulating, grading, etc., in East One Hundred and Sixty-fifth street, from Jerome avenue to the approach of the Grand Boulevard and Concourse, etc.....	" 1	1,119 24
460		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 4, 1903, Bureau of Highways	" 13	914 30



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
461	Washington Bank, assignee of J. H. Devlin .....	On account of Contract No. 5481, for regulating, grading, etc., Fairmount place, from Southern Boulevard to Crotona avenue .....	" 1	1,513 12	522	J. H. Timmerman, City Paymaster..	Supplementary payroll of En- gineer, etc., April, 1903.....	" 25	75 83
462	W. F. Murray.....	On account of Contract No. 3997, for regulating, grading, pav- ing, etc., in East One Hundred and Seventy-fifth street, from Third avenue to Southern Boulevard .....	" 1	2,041 13	523	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., April, 1903 .....	" 25	4,157 50
463	14 Twenty-third Ward Bank, assignee of P. J. Duffy.....	On account of Contract No. 6114, for regulating and grading etc., in East One Hundred and Seventy-second street, from Third avenue to Fulton ave- nue .....	" 6	1,183 00	528	28 Murray & McAvoy, assignee of George J. Hurst	On account of Contract No. 5556, for construction of sewer, etc., in Grote street, from Southern Boulevard to Belmont avenue, etc.....	" 17	1,366 75
464	Murray & McAvoy.	On account of Contract No. 4039, for construction of sewer, etc., in Morris avenue, be- tween East One Hundred and Eighty-first street and Field place, etc. ....	" 1	1,448 93	529	Peter Handebode, Jr.	On account of Contract No. 6228, for regulating, grading, etc., in Prospect avenue, from Crotona Park north of East One Hun- dred and Eighty-ninth street..	" 17	1,134 00
465	Joseph Burns.....	On account of Contract No. 5961, for sewer, etc., in Burnside avenue, from Jerome avenue to the Grand Boulevard and Concourse, etc.....	" 3	2,975 00	539	29 Maria W. Dittmar, lienor, by con- sent .....	On account of Contract No. 4363, for construction of sewer, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street.....	Mar. 20	562 34
466	J. F. Brady.....	In full of Contract No. 6595, for regulating, grading, etc., Norwood (Decatur) avenue, from its present southerly terminus to Woodlawn road..	" 6	406 86	540	Julia Cooney, as executrix of the estate of John J. Cooney, assignee of Cooney & Co.	On account of Contract No. 4363, for construction of sewer, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street.....	" 20	584 08
467	Cancetta Marrone..	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, etc.....	" 3	1,085 14	541	The John J. Hart Company .....	On account of Contract No. 6596, for regulating, grading, pav- ing, etc., in Belmont avenue, from Tremont avenue to the lands of St. John's College, etc.....	April 22	1,831 20
468	S. M. De Pasquale.	On account of Contract No. 3782, for temporary sewer, etc., in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street, etc..	Mar. 20	1,060 03	549	30 J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 25, 1903, Bureau of Highways .....	" 29	1,271 30
469	Leeson & Brown...	On account of Contract No. 6227, for regulating, grading, etc., Clay avenue, from Park ave- nue to Webster avenue.....	April 6	2,313 15	550	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 25, 1903, Bureau of Sewers .....	" 29	904 00
472	The Twenty-third Ward Bank, as- signee of P. J. Duffy .....	On account of Contract No. 2862, for regulating, grading, etc., in Lafayette avenue, from Longwood avenue to Bronx river .....	" 1	1,768 55	551	S. M. De Pasquale.	On account of Contract No. 3728, for temporary sewers, etc., in Fifth avenue, between Fif- teenth street and 80 feet south of Tenth street, etc....	" 23	1,054 08
473	15 William H. Master- son .....	On account of Contract No. 6032, for regulating and grading, etc., Beaumont avenue, from Grote street to East One Hun- dred and Eighty-ninth street..	" 7	1,408 57	559	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1903.....	" 29	3,183 11
479	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 1, 1903, Bureau of Highways .....	" 15	1,085 80	560	D. W. Moran.....	On account of Contract No. 6369, for regulating, grading, etc., Park avenue, West, from East One Hundred and Seventy- third street to Tremont avenue	" 22	2,094 75
480	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 1, 1903, Bureau of Sewers .....	" 15	925 00	564	May 1 Walter H. Bennett, assignee of F. V. Smith Contract- ing Company....	On account of Contract No. 6215, for regulating, grading, etc., East One Hundred and Sev- enty-eighth street, from Bos- ton road to Southern Boule- vard .....	" 22	1,070 30
486	17 Uvalde Asphalt Pav- ing Company....	On account of Contract No. 6054, for grading of the Grand Boulevard and Concourse, from East One Hundred and Sixty-first street to Moshulu parkway .....	" 13	11,152 61	565	W. J. Brennan.....	On account of Contract No. 6016, for constructing sewer, etc., in Hughes avenue, from Crescent avenue to lands of St. Joseph's College .....	" 22	2,168 25
488	20 The Twenty-third Ward Bank, as- signee of William Porter .....	On account of Contract No. 4093, for regulating, grading, etc., in Park avenue, from Pelham avenue to Tremont avenue...	" 13	1,281 00	566	William J. Moore..	Repairing security on Contract No. 4286, for construction of sewer, etc., in Boston road, from East One Hundred and Seventy-third street to South- ern Boulevard .....	" 17	332 48
489	White & Co.....	On account of Contract No. 5255, for construction of sewer, etc., in East One Hundred and Eighty-second street, from Morris avenue to the Grand Boulevard and Concourse ...	" 7	1,475 28	571	2 The Construction Supply Company, assignee of James B. Murphy	On account of Contract No. 5004, for construction of sewer, etc., in Southern Boulevard, be- tween St. Joseph's street and East One Hundred and Forty- second street, etc.....	" 17	1,559 48
490	Hamilton Bank of New York City, assignee of Will- iam 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.	" 7	1,304 80	572	James B. Murphy..	In full of Contract No. 5004 (less repairing security), for con- struction of sewer, etc., in Southern Boulevard, between St. Joseph's street and East One Hundred and Forty-se- cond street, etc.....	" 17	2,853 97
491	Hamilton Bank of New York City, assignee of Will- iam E. Welch...	On account of Contract No. 5357, for construction of sewers, etc., in Macomb's road, be- tween Jerome avenue and Aqueduct avenue.....	" 7	1,222 90	573	M. J. Leahy.....	In full of Contract No. 6327, for constructing sewer, etc., in Bryant street, from Home to Freeman street .....	" 17	1,817 87
492	S. M. De Pasquale.	Repairing security retained on Contract No. 3275, for con- struction of sewer, etc., in Fairmount place, between the Southern Boulevard and Pros- pect avenue .....	" 13	381 42	576	4 Briggs & McLaugh- lin .....	On account of Contract No. 6919, for constructing receiving basins, etc., on Ogden avenue, at southeast corner East One Hundred and Sixty-sixth street and northwest corner East One Hundred and Sixty-fourth street, etc.....	" 23	2,217 60
493	J. S. Rogers.....	Repairing security retained on Contract No. 5007, for con- struction of sewer, etc., in Southern Boulevard, from East One Hundred and Sev- enty-fifth street to Boston road .....	" 13	224 25	577	Edward O. Binzen, assignee of Charles W. Col- lins .....	In full of Contract No. 3893 (less repairing security), for regu- lating, grading, etc., Summit avenue, from East One Hun- dred and Sixty-first street to East One Hundred and Sixty- sixth street .....	" 17	4,835 73
499	21 Joseph Burns.....	In full of Contract No. 5962, for constructing sewer, etc., in East One Hundred and Sixty- sixth street, between Webster avenue and Morris avenue...	" 6	6,019 90	586	6 Henry D. Purroy...	Award to Block 3278, Lot No. 59, in the matter of damages by reason of change of grade in regulating, grading, etc., One Hundred and Ninety-seventh street, from Bainbridge avenue to Webster avenue.....	" 29	1,200 00
500	William J. Brennan	Repairing security retained on Contract No. 4581, for con- struction of sewer, etc., in East One Hundred and Eighty- second street, between Mapes avenue and Belmont avenue...	" 13	434 84	587	Margaret Mooney..	Award to Block 3290, Lots Nos. 1 and 3, in the matter of dam- ages by reason of change of grade in regulating, grading, etc., One Hundred and Nine- ty-seventh street, from Bain- bridge avenue to Webster ave- nue .....	" 29	225 00
503	D. W. Moran.....	In full of Contract No. 6365, for regulating and grading, etc., East One Hundred and Seventy-sixth street, from Webster avenue to Park ave- nue .....	" 13	942 28	589	John T. Brady.....	On account of Contract No. 5982, for regulating and grading, etc., East One Hundred and Seventieth street, from Bris- tow street to Charlotte street..	" 30	1,212 96
504	D. W. Moran.....	On account of Contract No. 6769, for regulating, grading, etc., in Morris avenue, from Tre- mont avenue to Field place, etc.....	" 14	1,356 60	590	7 J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 2, 1903, Bureau of Sewers .....	May 6	911 00
505	Walter J. Ford....	On account of Contract No. 6012, for sewer, etc., in Mapes ave- nue, between East One Hun- dred and Seventy-seventh street and East One Hundred and Eighty-second street, etc.	" 13	4,271 75	591	8 John C. Rodgers, as- signee of Charles W. Bogart, as- signee of Charles W. Collins .....	On account of Contract No. 7, for regulating, grading, etc., Westchester avenue, from the Southern Boulevard to the Bronx river.....	April 16	1,627 50
509	22 Joseph M. Stanton..	Repairing security retained on Contract No. 5260, for con- struction of sewer, etc., in East One Hundred and Sev- enty-sixth street, from the South- ern Boulevard to Boston road..	" 13	146 85	592	John C. Rodgers, as- signee of Charles W. Bogart, as- signee of Charles W. Collins .....	On account of repairing security retained on Contract No. 7, for regulating, grading, etc., West- chester avenue, from the Southern Boulevard to the Bronx river .....	" 16	5,112 50
516	23 J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 18, 1903, Bureau of Highways .....	" 22	1,092 80	593	J. S. Rogers.....	On account of Contract No. 5005, for construction of temporary sewer in White Plains road, from Fifteenth avenue to Demilt avenue, etc.....	" 30	3,011 75
517	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 18, 1903, Bureau of Sewers .....	" 22	894 00	594	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 2, 1903, Bureau of Highways .....	May 7	1,299 30
518	24 J. C. Rodgers, as- signee of Charles W. Collins.....	On account of Contract No. 4639, for regulating, grading, etc., Trinity avenue, from West- chester avenue to Dater street for sewers, etc., in Broadway, from the City Line to River- dale avenue, etc.....	" 14	2,121 00	601	9 Briggs & McLaugh- lin .....	On account of Contract No. 6220, for sewer, etc., in East One Hundred and Sixty-eighth street, from Webster avenue to Clay avenue, etc.....	April 28	1,484 00
519	Bart Dunn.....	On account of Contract No. 1707, for sewers, etc., in Broadway, from the City Line to River- dale avenue, etc.....	" 17	9,654 57	602	Hamilton Bank of New York City, assignee of Jo- seph Burns .....	On account of Contract No. 5961, for sewer, etc., in Burnside avenue, from Jerome avenue to the Grand Boulevard and Concourse, etc.....	May 1	4,160 10
521	27 Joseph M. Stanton..	Repairing security retained on Contract No. 5258, for con- struction of sewer, etc., in Belmont avenue, between East One Hundred and Eighty-sev- enth street and William (or One Hundred and Eighty-sixth street) .....	" 17	80 19	604	11 D. W. Moran.....	On account of Contract No. 6367, for regulating and grading, etc., East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse....	" 1	1,307 60



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
606	1903-12	D. W. Moran, assignee of Charles W. Collins.....	Repairing security retained on Contract No. 2188, for construction of sewers, etc., in East One Hundred and Seventy-ninth street, between Boston road and Mohegan avenue, etc.....	1903-4		701	1903-28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending May 23, 1903, Bureau of Highways .....	1903-27	1,354 30
607		John J. McQuade..	On account of Contract No. 6232, regulating and grading and laying macadam pavement, etc., in East One Hundred and Sixty-fourth street, from Summit avenue to Anderson avenue .....	April 30	2,829 12	704		Leeson & Brown...	Repairing security retained on Contract No. 4079, for construction of sewer, etc., in Jennings street, from West Farms road to Hoe street, etc., on account of Contract No. 7002, for constructing temporary sewer, etc., in Fourth avenue, between Fifteenth and Eighteenth streets, etc.....	" 19	1,226 27
610	13	Washington Bank, assignee of John H. Devlin.....	On account of Contract No. 5246, for regulating, grading, etc., Daly avenue, from East One Hundred and Seventy-sixth street to Bronx Park.....	May 1	1,092 00	706	June 1	S. M. De Pasquale.	On account of Contract No. 7002, for constructing temporary sewer, etc., in Fourth avenue, between Fifteenth and Eighteenth streets, etc.....	" 22	1,367 52
611		Leeson & Brown....	On account of Contract No. 6227, for regulating and grading, etc., Clay avenue, from Park avenue to Webster avenue....	April 28	2,919 35	716	3	Contractors' Supply Company, lienors by consent ....	On account of final payment on Contract No. 3940, for construction of sewers, etc., in Cromwell avenue, from Inwood avenue to East One Hundred and Seventieth street, A. C. Gildersleeve, contractor .....	1902-25	575 89
612		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 9, 1903, Bureau of Sewers .....	May 5	2,193 10	717		Willson, Adams & Co., lienors by consent .....	On account of final payment on Contract No. 3940, for construction of sewers, etc., in Cromwell avenue, from Inwood avenue to East One Hundred and Seventieth street, A. C. Gildersleeve, contractor .....	July 25	306 43
626	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 9, 1903, Bureau of Highways .....	" 13	880 00	718		Hamilton Bank of New York City, assignee of A. C. Gildersleeve ....	Balance of final payment and in full of Contract No. 3940 (less repairing security), for construction of sewer, etc., in Cromwell avenue, from Inwood avenue to East One Hundred and Seventieth street .....	" 25	2,071 35
627		Hamilton Bank of New York City, assignee of Charles L. Doran	On account of Contract No. 6229, for regulating and grading, etc., One Hundred and Sixty-eighth street, from Jerome avenue to the Grand Boulevard and Concourse, etc.....	" 13	1,362 30	719		Hamilton Bank of New York City, assignee of A. C. Gildersleeve ....	Repairing security retained on Contract No. 3940, for construction of sewer, etc., in Cromwell avenue, from Inwood avenue to East One Hundred and Seventieth street .....	1903-25	345 23
628		Hamilton Bank of New York City, assignee of William E. Welch	On account of Contract No. 5257, for construction of sewer, etc., in Macomb's road, between Jerome avenue and Aqueduct.	" 5	4,042 50	725	4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 30, 1903, Bureau of Highways .....	April 22	1,188 50
629		W. F. Murray.....	On account of Contract No. 2243, for regulating, grading, etc., Hughes avenue, from Tremont avenue to the lands of Fordham College .....	" 7	1,075 55	726		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 30, 1903, Bureau of Sewers .....	June 3	836 00
630		Joseph M. Stanton.	On account of Contract No. 6772, for construction of sewer, etc., Elsmere place, between Prospect avenue and Southern Boulevard, etc.....	" 8	1,503 60	727		F. Thilemann, Jr..	In full of Contract No. 6223 (less repairing security retained), for paving German place, from Rae street to Brook avenue....	" 3	2,497 64
631		Leeson & Brown...	On account of Contract No. 6115, for regulating and grading, etc., East One Hundred and Sixty-fifth street, from Jerome avenue to the approach to the Grand Boulevard and Concourse, etc.....	" 7	1,529 50	731	6	Michael J. Maher..	On account of Contract No. 6278, for regulating and grading, etc., East Two Hundred and Second street, between Anthony avenue and Briggs avenue .....	May 25	1,420 12
632		M. J. Leahy.....	In full of Contract No. 6325, for constructing sewer, etc., in East One Hundred and Seventy-eighth street, between Clinton avenue and Crotona avenue .....	" 5	1,126 76	739	8	Walter H. Bennett, assignee of F. V. Smith Contracting Company .....	On account of Contract No. 6214, for regulating and grading, etc., Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street .....	" 25	1,083 60
635	15	F. Thileman, Jr....	On account of Contract No. 6223, for paving German place, from Rae street to Brook avenue....	" 7	1,477 53	743	9	John C. Rogers, assignee of Charles W. Bogart, assignee of Charles W. Collins.....	Amount retained on Voucher No. 562B, of 1901, for defective curb on Contract No. 7, for regulating, etc., Westchester avenue, from Southern Boulevard to the Bronx river.....	June 5	1,000 00
636		F. Thileman, Jr..	On account of Contract No. 7313, for regulating, grading, etc., in Cypress avenue, from the Bronx Kills to East One Hundred and Forty-first street, etc.....	" 1	3,398 50	748		Thomas Murray...	On account of Contract No. 7176, for constructing sewer, etc., in Moshulu Parkway, North, from Webster avenue to Perry avenue, etc.....	" 1	1,224 61
646	18	P. J. Kane, assignee of P. J. Duffy..	On account of Contract No. 6143, for regulating, grading, etc., in Denman place (East One Hundred and Sixtieth street), from Cauldwell avenue to Prospect avenue .....	" 8	1,064 00	749		John T. Brady....	In full of Contract No. 6795, for constructing sewer, etc., in East One Hundred and Seventy-fourth street, between Webster avenue and Carter avenue, etc.....	May 26	3,297 96
647		J. S. Rogers.....	On account of Contract No. 5006, for construction of temporary sewer, etc., in West Farms road, from Bronx street to Morris Park avenue, etc.....	" 7	2,732 43	755	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 6, 1903, Bureau of Sewers .....	June 10	838 00
648		W. J. Brennan....	On account of Contract No. 6015, for sewer, etc., in Mohegan avenue, from East One Hundred and Eightieth street to East One Hundred and Eighty-second street, etc.....	" 11	1,908 20	761	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 6, 1903, Bureau of Highways .....	" 10	1,352 10
649		Barber Asphalt Paving Company	On account of Contract No. 5751, for paving, etc., Washington avenue, from Third avenue and One Hundred and Fifty-ninth street to Pelham avenue.	" 8	1,909 25	766		Barber Asphalt Paving Company	On account of Contract No. 5751, for paving, etc., Washington avenue, from Third avenue and One Hundred and Fifty-ninth street to Pelham street.	" 5	9,460 92
650		M. J. Leahy.....	On account of Contract No. 5407, for construction of sewer, etc., in Quarry road, from East One Hundred and Eighty-second street to the summit west of Oak Tree place.....	" 11	5,576 34	768	12	P. F. Brennan.....	In full of Contract No. 6773, for constructing sewer, etc., in East One Hundred and Seventy-fifth street, from Webster avenue to Carter avenue, etc., in full of Contract No. 4959 (less repairing security), for construction of sewers, etc., in Morris avenue, between East One Hundred and Eighty-first street and Field place, etc....	" 1	3,805 89
651		M. J. Leahy.....	On account of Contract No. 6226, for regulating and grading, etc., Honeywell avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street .....	" 11	1,120 00	778	16	Murray & McAvoy..	In full of Contract No. 4959 (less repairing security), for construction of sewers, etc., in Morris avenue, between East One Hundred and Eighty-first street and Field place, etc....	" 5	6,596 49
652		S. M. De Pasquale.	On account of Contract No. 3728, for temporary sewer, etc., in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street.....	" 11	1,106 00	784		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., May, 1903, Bureau of Highways .....	" 16	41 94
653		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 Moshulu parkway, etc.....	" 11	2,151 55	786		The Hastings Paving Company..	On account of Contract No. 6308, for regulating and paving Morris avenue, from East One Hundred and Fifty-sixth street to East One Hundred and Sixty-fourth street.....	" 9	14,062 30
657	19	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.....	" 11	9,291 34	789	17	Washington Bank, assignee of John H. Devlin.....	In full of Contract No. 6171, for regulating, grading, etc., East One Hundred and Seventy-fifth street, from Southern Boulevard to Boston road....	" 11	1,929 93
663	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903, Bureau of Highways .....	" 11	2,748 02	790		Washington Bank, assignee of John H. Devlin.....	In full of Contract No. 5246 (less repairing security), for regulating, grading, etc., Daly avenue, from East One Hundred and Seventy-sixth street to Bronx Park .....	" 9	5,210 27
664		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903, Bureau of Sewers .....	" 20	1,331 30	791		D. W. Moran.....	On account of Contract No. 6369, for regulating, grading, etc., Park avenue, West, from East One Hundred and Seventy-third street to Tremont avenue .....	" 9	1,648 15
669	21	Bart Dunn .....	On account of Contract No. 1707, for sewer, etc., in Broadway, from the City line to Riverdale avenue, etc.....	" 20	787 00	792		D. W. Moran.....	On account of Contract No. 6769, for regulating, grading, etc., Morris avenue, from Tremont avenue to Field place.....	" 9	1,729 00
671		Washington Bank, assignee of John H. Devlin.....	On account of Contract No. 5481, for regulating, grading, etc., Fairmount place, from Southern Boulevard to Crotona avenue .....	" 19	9,281 75	793		J. S. Rogers.....	On account of Contract No. 5005, for construction of temporary sewer, etc., in White Plains road, from Fifteenth avenue to DeMilt avenue, etc.....	" 9	4,236 75
672		Washington Bank, assignee of John H. Devlin .....	On account of Contract No. 6221, for regulating and grading, etc., East One Hundred and Seventy-ninth street, from Third avenue to Bronx river.	" 15	1,456 70	801	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 13, 1903, Bureau of Highways .....	" ..	1,361 30
680	25	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., May, 1903, Bureau of Sewers.....	" 15	2,281 23	802		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 13, 1903, Bureau of Sewers .....	" 17	844 00
681		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., May, 1903, Bureau of Highways .....	" 23	3,960 37	805		Walter H. Bennett, assignee of F. V. Smith Contracting Company	On account of Contract No. 4388, for regulating, grading and paving, etc., in West Farms road, from Westchester avenue to Tremont avenue.....	" 11	4,942 70
688	26	Peter Handebode, Jr.	On account of Contract No. 6228, for regulating and grading, etc., Prospect avenue, from Crotona Park north to East One Hundred and Eighty-ninth street .....	" 23	3,001 77	810	19	Walter J. Ford....	In full of Contract No. 6012, for sewers, etc., in Mapes avenue, between East One Hundred and Seventy-seventh street and East One Hundred and Eighty-second street .....	" 9	3,548 45
696	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending May 23, 1903, Bureau of Sewers .....	" 15	1,069 95						
				" 27	798 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
813	1903. 20	John J. McQuade..	On account of Contract No. 6443, for construction of sewers, etc., in East One Hundred and Sixty-fifth street, from Lind avenue to Summit avenue, etc.	1903. " 10	1,460 72
815	22	Hamilton Bank of New York City, assignee of Thomas Murray.	In full of Contract No. 6918, for constructing receiving basins and connections along the line of Webster avenue, located as follows: Northeast corner of St. Paul's place .....	" 9	2,184 00
816		John H. White, assignee of White & Co.....	Repairing security retained on Contract No. 5254, for construction of sewer, etc., in Jackson avenue, between Westchester avenue and East One Hundred and Fifty-sixth street .....	May 5	152 37
823	24	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 .....	June 15	1,057 84
830	25	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending June 20, 1903, Bureau of Highways .....	" 24	890 10
831		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending June 20, 1903, Bureau of Sewers .....	" 24	840 00
832		A. Cebrelli .....	On account of Contract No. 6592, for regulating, grading, etc., in Avenue St. John, from Dawson street to Timpson street .....	" 15	1,092 00
841	26	The Twenty-third Ward Bank, assignee of P. J. Duffy .....	On account of Contract No. 6114, for regulating, grading, etc., in East One Hundred and Seventy-second street, from Third avenue to Fulton avenue .....	" 15	1,073 80
846	27	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., June, 1903 .....	" 25	3,921 64
857	29	Washington Bank, assignee of John H. Devlin.....	On account of Contract No. 5370, for regulating, grading, and paving Hoffman street, from Belmont place to East One Hundred and Ninety-first street .....	" 22	2,995 49
863	30	S. M. De Pasquale.	On account of Contract No. 3728, for temporary sewer, etc., in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street, etc.....	" 19	3,053 74
862		John E. Quinn...	Repairing (security retained) on Contract No. 5411, for paving, etc., East One Hundred and Forty-fourth street, from Exterior street to Mott avenue .....	" 22	355 00
Total.....					\$315,438 48

## School Building Fund—Section 169, Chapter 466, Laws of 1901.

440	April 6	Hartman & Horgan.	On account of Contract No. 5938, for erection of new Public School 145.....	1903. Mar. 27	\$20,400 00
481	15	E. G. Soltmann....	Blue prints .....	April 8	25 05
487	20	United Heating Company .....	On account of Contract No. 5939, for installing heating and ventilating apparatus in Morris High School, on One Hundred and Sixty-sixth street, Boston road and Jackson avenue.....	" 23	5,567 50
544	30	J. H. Timmerman, City Paymaster.	Payroll of General Inspectors, etc., April, 1903.....	" 28	1,398 65
643	May 18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Draughtsmen, etc., for overtime, February 4 to April 25, 1903 .....	May 15	110 34
676	22	The Broadway Trust Company of The City of New York, assignee of Luke A. Burke.	On account of Contract No. 6153, for erection of new Public School 65 .....	" 15	21,547 50
689	26	United Heating Company .....	On account of Contract No. 5939, for installing heating and ventilating apparatus in Morris High School, on One Hundred and Sixty-sixth street, Boston road and Jackson avenue .....	" 19	2,185 00
690		United Heating Company .....	On account of Contract No. 7275, for installing heating and ventilating apparatus in Public School 145 .....	" 19	1,275 00
694		C. E. Hewitt & Co.....	On account of Contract No. 7112, for installing electric light wiring, etc., in Public School 145 .....	" 19	335 75
695		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., May, 1903.....	" 26	352 00
708	June 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Architectural Draughtsman, August 1, 1902, to March 14, 1903 .....	" 28	10 00
709		E. G. Soltmann....	Blue prints .....	" 22	18 76
715	3	Watson G. Clark..	Test borings .....	" 22	85 10
730	6	E. J. Soltmann....	Prints .....	June 2	12 29
745	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Draughtsmen for overtime, April 22 to May 23, 1903....	" 8	14 21
769	12	Charles A. Berrian.	Services as expert witness, site proceeding, One Hundred and Forty-fifth and One Hundred and Fifty-sixth streets, between Brook and Willis avenues, Borough of The Bronx, as taxed and allowed by the Supreme Court, April 15, 1903 .....	" 3	250 00
770		S. M. Mapes.....	Services as expert witness, site proceeding, One Hundred and Forty-fifth and One Hundred and Fifty-sixth streets, between Brook and Willis avenues, Borough of The Bronx, as taxed and allowed by the Supreme Court, April 15, 1903 .....	" 3	200 00
771		Luke A. Burke...	On account of Contract No. 6415, for erection of new Public School 176 .....	" 5	16,150 00
803	18	E. G. Soltmann....	Blue prints .....	" 11	67 77
804		Riverside Bank, assignee of Luke A. Burke.....	On account of Contract No. 6415, for erection of new Public School 176 .....	" 5	16,150 00
Less "B" warrant No. 771, issued June 12, 1903, and canceled June 16, 1903 .....					16,150 00
Total.....					\$69,944 92

## Sites for Carnegie Libraries—Chapter 466, Laws of 1901.

574	May 2	Ernest G. Stedman..	Amount of purchase money for property on the northeast corner of East One Hundred and Seventy-sixth street and Washington avenue, Borough of The Bronx, as a site for a public library.....	1903. April 24	\$14,750 00
-----	-------	---------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	-------------

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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
637	1903. May 16	Hannah Hynes....	Award No. 2, in the matter of acquiring title to lands for the construction of an elevated roadway, 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 One Hundred and Sixty-third street to the junction of Webster and Brook avenues, at East One Hundred and Sixty-fifth street, in the Twenty-third Ward, chapter 680, Laws of 1897 .....	1903. May 14	\$9,286 25
638	18	Bryan Duffy.....	On account of Award No. 1, in the matter of acquiring title to lands for the construction of an elevated roadway, 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 One Hundred and Sixty-third street to the junction of Webster and Brook avenues, at East One Hundred and Sixty-fifth street, in the Twenty-third Ward, chapter 680, Laws of 1897.....	" 14	7,000 00
639		Bryan Duffy.....	Balance of Award No. 1, in the matter of acquiring title to lands for the construction of an elevated roadway, 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 One Hundred and Sixty-third street to the junction of Webster and Brook avenues, at East One Hundred and Sixty-fifth street, in the Twenty-third Ward, chapter 680, Laws of 1897.....	" 14	9,096 16
640		Louisa Widder.....	Award No. 3, in the matter of acquiring title to lands for the construction of an elevated roadway, 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 One Hundred and Sixty-third street to the junction of Webster and Brook avenues, at East One Hundred and Sixty-fifth street, in the Twenty-third Ward, chapter 680, Laws of 1897.....	" 14	8,667 16
641		The New York and Harlem Railroad Company .....	Awards Nos. 4 and 5, in the matter of acquiring title to lands for the construction of an elevated roadway, 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 One Hundred and Sixty-third street to the junction of Webster and Brook avenues, at East One Hundred and Sixty-fifth street, in the Twenty-third Ward, chapter 680, Laws of 1897 .....	" 14	74,290 00
642		Charlotte M. Stokes	Award No. 6, in the matter of acquiring title to lands for the construction of an elevated roadway, 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 One Hundred and Sixty-third street to the junction of Webster and Brook avenues, at East One Hundred and Sixty-fifth street, in the Twenty-third Ward, chapter 680, Laws of 1897 .....	" 14	4,952 67
667	20	The Collector of Assessments and Arrears ....	Award No. 7, applied toward the payment of taxes, assessments, etc., in the matter of acquiring title to lands for the construction of an elevated roadway, 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 One Hundred and Sixty-third street to the junction of Webster and Brook avenues, at East One Hundred and Sixty-fifth street, in the Twenty-third Ward, chapter 680, Laws of 1897.....	" 20	3,683 55
Total.....					\$116,975 79

## BOROUGH OF BROOKLYN.

## Atlantic Avenue Improvement Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.

1311	April 1	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending March 14, 1903.....	1903. Mar. 31	\$24 00
1353	4	The Treasurer of the Long Island Railroad Company .....	Amount expended as per Certificate No. 34 of the Superintending Engineer and certified by the Board of Atlantic Avenue Improvement, December, 1902 .....	" 31	12,500 00
1354		The Treasurer of the Long Island Railroad Company .....	Amount expended as per Certificates Nos. 32 and 33 of the Superintending Engineer, and certified to by the Board for the Atlantic Avenue Improvement, November 22 and 25, 1902.....	" 31	12,500 00
1376	6	The Treasurer of the Long Island Railroad Company .....	Amount expended as per Certificates Nos. 35 and 36 of the Superintending Engineer, and certified to by the Board for the Atlantic Avenue Improvement, December 13, 1902.....	" 31	25,000 00
1394	8	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending March 28, 1903.....	April 3	88 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1430	1903-13	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 4, 1903.	1903-11	68 00
1570	21	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 11, 1903.	" 20	48 00
1579	22	The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate Nos. 37 and 38 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, December 22 and 23, 1902.	" 15	12,500 00
1580		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 39 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, January 3, 1903.	" 15	12,500 00
1581		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 40 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, January 9, 1903.	" 16	12,500 00
1582		John O'Grady	On account of Contract No. 6160, for sewer crossings under Atlantic avenue improvement subway at Howard avenue, etc.	" 8	2,973 30
1583		James H. Holmes & Co.	On account of Contract No. 6430, for alterations of sewers necessitated by Atlantic avenue improvement subway in Franklin avenue, between Atlantic avenue and Brevoort place, etc.	" 7	2,990 92
1662	25	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., April, 1903.	" 23	174 78
1747	30	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 18, 1903.	" 20	48 00
1783	May 2	The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 44 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, January 20, 1903.	" 23	12,500 00
1784		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate Nos. 41, 42 and 43 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, January 12, 1903.	" 17	37,500 00
1790	4	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 25, 1903.	May 2	57 50
1900	9	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 2, 1903.	" 8	50 50
1992	14	The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 45 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, February 5, 1903.	" 12	12,500 00
2014	16	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 9, 1903.	" 15	48 00
2015		James H. Holmes & Co.	On account of Contract No. 6430, for alterations of sewer necessitated by Atlantic avenue improvement subway in Franklin avenue, between Atlantic avenue and Brevoort place, etc.	" 7	5,167 29
2098	20	The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 46 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, February 25, 1903.	" 2	12,500 00
2140	22	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 16, 1903.	" 22	48 00
2171	26	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., May, 1903.	" 23	143 95
2174		John O. Grady	On account of Contract No. 6160, for sewer crossings under Atlantic avenue improvement subway at Howard avenue.	" 19	2,510 43
2194	27	The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 47 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, February 21, 1903.	" 25	12,500 00
2195		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 48 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, February 25, 1903.	" 25	12,500 00
2259	June 1	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 23, 1903.	June 1	48 00
2503	13	The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 49 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, March 3, 1903.	" 9	12,500 00
2504		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 50 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, March 9, 1903.	" 9	12,500 00
2505		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 51 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, March 14, 1903.	" 9	12,500 00
2506		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 52 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, March 20, 1903.	" 10	12,500 00
2507		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 53 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, March 16, 1903.	" 10	12,500 00
2572	17	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 30, 1903.	" 16	48 00
2594	18	James H. Holmes & Co.	On account of Contract No. 6430, for alterations of sewers necessitated by Atlantic avenue improvement subway in Franklin avenue, between Atlantic avenue and Brevoort place, etc.	" 9	4,340 27
2595		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending June 6, 1903.	" 17	48 00
2625	19	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending June 13, 1903.	" 18	24 00
2686	24	John O'Grady	On account of Contract No. 6160, for sewer crossings under Atlantic avenue improvement subway at Howard avenue.	" 13	4,158 12
2732	27	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., June, 1903.	" 23	87 09
2735	29	The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 54 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, March 28, 1903.	" 25	12,500 00
2736		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 55 of the Superintendent Engineer, and certified to by the Board for the Atlantic Avenue Improvement, April 1, 1903.	" 25	12,500 00
2737		J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending June 20, 1903.	" 26	24 00
Total					\$298,218 15

*Advances on Water Meters—Borough of Brooklyn—Laws of 1888, Chapter 583; Section 16, Laws of 1897, Chapter 378.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1381	1903-April 8	Hugh Stewart	Refund of advance payment on water meter used on premises No. 153 Pierrepont street.	1903-Mar. 27	\$25 00
1736	30	Ansonia Clock Company	Refund of advance payment on water meter used on corner of Seventh avenue and Twelfth street, Brooklyn, N. Y., Receipt Nos. 465 and 607.	April 15	275 00
1848	May 7	W. E. Smith	Refund of advance payment on water meter used on premises No. 61 Livingston street, Receipt No. 4516.	" 15	20 00
1849		J. Caplan	Refund of advance payment on water meter used on premises No. 182 Myrtle avenue, Brooklyn, Receipt No. 5436.	" 15	14 00
1850		C. Huntwerker	Refund of advance payment on water meter used on premises No. 693 Fifth avenue, Brooklyn, Receipt No. 5005.	" 15	9 90
1911	11	Clapp Brothers	Refund of advance payment on water meter used on premises at the southwest corner of Fulton and Orange streets, Receipt No. 2179.	" 15	10 00
2354	June 6	Thomas Hand	Refund of advance payment on water meter used on premises Nos. 1171 and 1173 Myrtle avenue.	June 2	3 72
Total					\$352 62

*New Utrecht Assessments—Flagging—Borough of Brooklyn—Chapter 466, Laws of 1901.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2394	June 8	Edward M. Grout, Comptroller, and E. R. L. Gould, as Chamberlain.	Amount for payment of registered interest due June 20, 1903, on Bonds of The City of New York, 5 per cent., Town of New Utrecht, Bath Beach, Flagging Bonds, Series "GG".	1903-June 5	\$126 00
2395		The East New York Savings Bank	Redemption of 5 Per Cent. Town of New Utrecht, Bath Beach, Flagging Bonds, Series "GG", Nos. 25, 26 and 27.	" 5	2,520 00
Total					\$2,646 00

*Redemption Funds, 1883-1885—Borough of Brooklyn—Chapter 466, Laws of 1901.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2615	June 19	The Comptroller and the Collector of Assessments and Arrears	Amount to be transferred from Borough of Brooklyn Redemption Fund to their joint credit for refunding purchase money on lands for taxes and assessments.	1903-June 16	\$7,500 00

*Construction of Private Sewers—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1663	April 25	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., April, 1903.	1903-April 23	\$24 37
1748	30	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 18, 1903.	" 29	8 00
1791	May 4	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 25, 1903.	May 2	24 00
1901	9	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 2, 1903.	" 8	20 00
2139	22	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 16, 1903.	" 22	8 00
2172	26	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., May, 1903.	" 23	23 60
2260	June 1	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 23, 1903.	June 1	24 00
2278	3	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, April 1 to 11, 1903.	" 1	40 00
2477	12	Frank J. Gallagher	Refund of amount for construction of a private sewer in Willoughby avenue, between Wyckoff avenue and St. Nicholas avenue.	" 3	150 40
2573	16	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 30, 1903.	" 16	12 00
2596	18	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending June 6, 1903.	" 17	16 00
2626	19	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending June 13, 1903.	" 18	24 00
2733	27	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., June, 1903.	" 23	16 27
2738	29	J. H. Timmerman, City Paymaster.	Payroll of Inspector, week ending June 20, 1903.	" 26	24 00
Total					\$414 64

*Construction and Equipment of Public Comfort Stations—Borough of Brooklyn—Chapter 466, Laws of 1901.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1602	April 22	Lustbader & Glantz	On account of Contract No. 7078, for the erection and completion of a public comfort station underground, northeast corner Manhattan and Greenpoint avenues.	1903-April 15	\$4,250 00
1710	28	B. R. Meserole	Survey south side Montrose avenue, 125 east of Union avenue.	" 21	25 00
1922	May 11	Thomas G. Carlin	Excavating.	" 14	158 50
2267	June 2	The Snare & Triest Company	On account of Contract No. 7097, for the erection and completion of a public comfort station underground, at junction of Hamilton avenue and Richards street.	May 19	2,531 85
2355	6	Thomas Dwyer	On account of Contract No. 6694, for the erection and completion of a public comfort station underground, at the junction of Fulton and Joralemon streets.	" 28	6,268 33
2452	11	Thomas G. Carlin, assignee of William R. Watts	On account of Contract No. 6947, for the erection and completion of a public comfort station underground, at the junction of Liberty and East New York avenues.	" 19	1,911 99
2598	18	Lustbader & Glantz	On account of Contract No. 7078, for erection and completion of a public comfort station underground at the northeast corner of Manhattan and Greenpoint avenues.	" 10	2,961 40
2665	23	Thomas G. Carlin	In full of Contract No. 7420, and modification of Contract No. 6693, for changing location for the erection of a public comfort station underground, at the corner of Flatbush avenue and Fulton street.	" 12	1,555 00
2669	25	Thomas G. Carlin, assignee of William R. Watts	On account of Contract No. 6947, for the erection and completion of a public comfort station underground, at the junction of Liberty and New York avenues.	" 19	2,910 57
Total					\$22,572 64



## Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse—Borough of Brooklyn—Chapter 466, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1767	May 1	Daniel J. Ryan....	On account of Contract No. 6601, for Job "P," a building for a heating, lighting and power plant, etc., Kings county buildings, Clarkson avenue.....	1903. April 29	\$19,200 00

## Eighth Ward Improvement Fund—Borough of Brooklyn—Chapter 520, Laws of 1895; Chapter 375, Laws of 1897; Chapter 466, Laws of 1901.

2684	June 24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain .....	Amount required for payment of interest due July 1, 1903, on Registered Bonds of The City of New York, 3 per cent., City of Brooklyn, Eighth Ward Improvement Bonds .....	1903. June 8	\$9,750 00
------	---------	------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------	------------

## Town of Gravesend—Borough of Brooklyn—Assessments, Opening and Grading.

2685	June 24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain .....	Payment of interest due July 1, 1903, on Registered Bonds of The City of New York (5 per cent. Gravesend Local Improvement Bonds) .....	1903. June 18	\$11,425 00
------	---------	------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------	------------------	-------------

## Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901—Chapter 466, Laws of 1901.

2313	June 4	Thornton N. Motley Company, Inc....	Engine room supplies.....	1903. May 26	\$237 39
------	--------	-------------------------------------	---------------------------	-----------------	----------

## The Department of Water Supply—Borough of Brooklyn—Distribution and Repairs, Materials and Supplies, 1901—Chapter 466, Laws of 1901

2190	May 27	Isaac Harris.....	Carting, etc., quarter ending June 30, 1901.....	1903. May 20	\$146 00
2191		Isaac Harris.....	Carting, etc., quarter ending September 30, 1901.....	" 20	121 30
2192		Isaac Harris.....	Carting, etc., quarter ending December 31, 1901.....	" 20	96 00
2211	28	Isaac Harris.....	Cartage, etc., quarter ending March 31, 1901.....	" 20	137 50
Total.....					\$500 50

## Department of Street Cleaning, New Stock or Plant—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

1315	April 2	J. Newton Van Ness Company .....	Canvas blankets .....	1903. Mar. 20	\$265 00
1367	6	George Worthington .....	On account of Contract No. 6827, for pipe horse collars.....	" 27	631 21
1382	8	Fiss, Doerr & Carroll Horse Co., .....	On account of Contract No. 6505, for horses .....	" 27	7,772 40
1383		Fiss, Doerr & Carroll Horse Co., .....	On account of Contract No. 6505, for horses .....	" 20	10,515 60
1384		Fiss, Doerr & Carroll Horse Co., .....	On account of Contract No. 6505, for horses .....	" 7	5,715 00
1385		Fiss, Doerr & Carroll Horse Co., .....	On account of Contract No. 6505, for horses .....	" 7	10,972 80
1386		Fiss, Doerr & Carroll Horse Co., .....	In full of Contract No. 6505, for horses .....	April 2	28,524 20
1432	13	Improved Street Sweeper Company .....	Cans .....	Mar. 27	702 00
1455		Willard I. Allen....	In full of Contract No. 7040, for bicycles .....	April 2	412 50
1484	14	George Worthington .....	In full of Contract No. 6827, for pipe horse collars.....	" 2	302 54
1589	21	Thomas Hill .....	On account of Contract No. 6826, for steel ash carts.....	Mar. 27	9,900 00
1711	28	Fiss, Doerr & Carroll Horse Co., .....	Horses .....	April 20	940 00
1766	May 1	Thomas Hill.....	On account of Contract No. 6826, for steel ash carts.....	" 24	4,950 00
1794	4	William Churchill Oastler .....	Street sweeper .....	" 24	360 00
1912	11	Thomas J. Dreher....	On account of Contract No. 6828, for single cart harness.....	" 29	573 75
1934	12	William Churchill Oastler .....	Sweeper .....	" 29	360 00
2093	20	William Churchill Oastler .....	Sweeper .....	May 12	360 00
2094		Thomas J. Dreher....	On account of Contract No. 6828, for cart harness .....	" 12	506 25
2358	June 6	Thomas J. Dreher....	On account of Contract No. 6828, for cart harness .....	" 27	708 75
2359		F. Coit Johnson....	On account of Contract No. 7149, for cart covers.....	" 27	543 35
2371	8	William Churchill Oastler .....	Street sweeper .....	" 27	360 00
2645	22	J. Newton Van Ness Company....	Blankets .....	June 1	265 00
2700	25	Thos. J. Dreher....	On account of Contract No. 6828, for cart harness .....	" 18	1,282 50
2701		Thomas Hill.....	On account of Contract No. 6826, for steel ash carts.....	" 18	4,950 00
2702		F. Coit Johnson....	In full of Contract No. 7149, for cart covers .....	" 18	509 65
Total.....					\$92,382 50

## Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund—Section 48, Chapter 378, Laws of 1897.

1867	May 7	John Auer & Sons. ....	In full of Contract No. 5205, for erection and completion of a one-story brick laundry building and steam laundry plant .....	1903. Feb. 28	\$6,985 54
1870	8	Ulrich J. Huberty....	In full of Contract No. 4193, for services as Architect for the erection of a one-story brick laundry building, etc., at Kings County Hospital, on Clarkson street .....	" 28	299 38
Total.....					\$7,284 92

## Department of Education—Maintenance of Training Schools—Chapter 466, Laws of 1901.

1316	April 2	William Beverley Harrison .....	Examination paper .....	1903. Mar. 24	\$77 80
1317		Anthony J. Bonner....	On account of Contract No. 5131, for ink .....	" 24	75 00
1857	May 7	W. E. Dennis.....	Diplomas .....	May 2	16 80
2561	June 16	Newson & Co.....	On account of Contract No. 7101, for supplies .....	June 1	100 00
2575	17	Otto G. Smith.....	On account of Contract No. 6791, for supplies .....	" 1	96 28
Total.....					\$365 88

## Department of Education—Special High School Fund—Chapter 341, Laws of 1895; Chapter 466, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1318	April 2	D. A. Tower.....	Numbering machines .....	1903. Mar. 24	\$14 40
1403	9	The Anthony & Scovill Co.....	Solio paper, etc.....	April 3	7 75
1404		American News Company .....	Paper .....	" 3	7 40
1405		Brooklyn Calcium Light Company....	Gas .....	" 3	10 00
1466	14	T. H. McAllister....	Slide boxes .....	" 3	27 00
1500	15	Eimer & Amend....	Supplies .....	" 9	78 63
1501		Eimer & Amend....	Iron weights, etc.....	" 9	28 46
1511	16	O. L. Pettidier....	Glass plane, etc.....	" 9	22 50
1512		The Anthony & Scovill Company....	Chloride .....	" 9	21
1513		Bausch & Lomb Optical Company....	Photographic supplies, etc.....	" 9	57 59
1521	17	Estate of John Akhurst, Margaret A. Flood, executrix .....	Mounted birds .....	" 9	21 00
1536	20	Wyckoff, Seamans & Benedict .....	On account of Contract No. 7214, for supplies .....	" 3	2 50
1537		The Kny-Scheerer Company .....	Supplies .....	" 9	185 20
1552		Otto G. Smith.....	On account of Contract No. 6791, for supplies .....	" 3	26 10
1565	21	G. E. Stechert....	On account of Contract No. 6417, for supplies .....	" 9	2 54
1614	23	Bausch & Lomb Optical Company....	On account of Contract No. 6364, for supplies .....	" 9	27 78
1676	27	Richards & Co.....	Laboratory supplies .....	" 20	39 20
1677		Queen & Co., Inc....	Bottles .....	" 20	7 60
1678		The Kny-Scheerer Company .....	On account of Contract No. 6374, for supplies .....	" 9	34 50
1712	28	Eimer & Amend....	Stop cocks .....	" 20	3 00
1713		L. E. Knott Apparatus Co., .....	Overflow cans, etc.....	" 20	33 88
1728	29	The Kny-Scheerer Company .....	Dissecting sets, etc.....	" 20	78 69
1806	May 6	L. E. Knott Apparatus Company .....	On account of Contract No. 6628, for supplies .....	" 9	117 03
1871	8	T. H. M. Allister....	Colored slides .....	May 2	18 87
1872		Queen & Co., Inc....	Syphons, etc.....	" 2	2 45
1873		Wm. Krofft .....	Barnes' dissecting microscopes.....	" 2	67 50
1874		The Anthony & Scovill Company....	Photo supplies .....	" 2	6 01
1875		The American News Company .....	Ink .....	" 2	10 75
1876		L. E. Knott Apparatus Company....	Wire testing apparatus.....	" 2	74 16
1877		Peter A. Frasse & Company .....	Taps and dies .....	" 2	4 47
1947	13	Soule Art Company .....	On account of Contract No. 6373, for supplies .....	" 2	45 57
1978	14	The Kny-Scheerer Company .....	On account of Contract No. 6374, for supplies .....	" 2	10 92
1979		Bausch & Lomb Optical Company....	On account of Contract No. 6364, for supplies .....	" 2	61 14
2048	18	The Spencerian Pen Company .....	On account of Contract No. 6896, for supplies .....	" 2	8 00
2150	25	Eimer & Amend....	Galvanometer, etc.....	" 18	53 73
2168	26	Whitall, Tatum & Co. ....	Bottles .....	" 18	53 28
2203	27	Bausch & Lomb Optical Company....	Drying oven, etc.....	" 18	13 50
2225	28	Yawman & Erbe Manufacturing Company .....	Copying paper .....	" 23	28 50
2250	June 1	F. W. Devoe and C. T. Reynolds Company .....	On account of Contract No. 6946, for supplies .....	" 2	20 20
2302	4	The Tolmer & Schwing Manufacturing Company .....	Photographic supplies .....	" 28	38 00
2303		Henry Lindenmeyr & Sons .....	Paper .....	" 28	8 90
2304		Richards & Co.....	Supplies .....	" 28	33 81
2305		F. W. Devoe & C. T. Reynolds Company .....	Tracing cloth, etc.....	" 28	82 25
2306		American News Company .....	Ink, etc.....	" 28	3 30
2307		White, Van Glabbe & Co.....	Cabinet .....	" 28	25 00
2308		Bausch & Lomb Optical Company....	Acid, acetic, etc.....	" 28	20 22
2309		L. E. Knott Apparatus Company....	Glass tubing, etc.....	" 28	36 97
2310		William Krofft....	Microscopes .....	" 28	57 00
2311		Inland Stamp Works .....	Numbering machine .....	" 28	4 13
2312		Stewart, Warren & Co.....	Blank books, etc.....	" 28	38 05
2330	5	Eimer & Amend....	Supplies .....	" 28	245 75
2372	8	G. E. Stechert....	Books .....	June 1	4 50
2373		L. E. Knott Apparatus Company....	Supplies .....	" 1	39 64
2374		R. H. Luther.....	Paper, etc.....	" 1	9 02
2387		The Kny-Scheerer Company .....	On account of Contract No. 6374, for supplies .....	May 28	24 60
2414	10	Queen & Co., Inc....	Potassium cyanide, etc.....	June 5	6 10
2415		Queen & Co., Inc....	Battery jars, etc.....	" 5	46 70
2453	11	Flatbush Gas Company .....	Gas range .....	" 5	12 00
2454		Carter, Rice & Co., .....	Supplies .....	" 5	72
2462	12	The Kny-Scheerer Company .....	Test tubes .....	" 5	12 00
2463		The Kny-Scheerer Company .....	Breaker glasses, etc.....	" 5	9 72
2464		Inland Stamp Works .....	Numbering machine, stamp, etc.....	" 5	6 65
2526	15	Bausch & Lomb Optical Company....	Dissecting pans, etc.....	" 5	21 00
2546	16	Neal & Brinker Co., .....	Alarm bells .....	" 8	12 00
2547		Abraham & Straus....	China closet .....	" 8	23 00
2576	17	Otto G. Smith.....	On account of Contract No. 6791, for supplies .....	May 28	45 00
2577		The Prang Educational Company....	On account of Contract No. 7074, for supplies .....	" 28	3 00
2599	17	F. W. Devoe & C. T. Reynolds Co., .....	On account of Contract No. 6946, for supplies .....	" 28	3 32
2616	19	Ginn & Co.....	Books .....	June 11	114 24
2643	22	Queen & Co., Inc....	On account of Contract No. 6372, for supplies .....	May 12	16 00
2644		A. G. Spaulding & Bros.....	Tennis balls .....	June 16	44 50
2667	23	Holbrook Brothers....	Picture glass .....	" 16	2 40
2668		Holbrook Brothers....	Picture glass .....	" 16	14 50
2745	29	Queen & Co., Inc....	Binding paste, etc.....	" 23	53 22
2748		L. E. Knott Apparatus Company....	Supplies .....	" 23	97 80
2749		Bausch & Lomb Optical Company....	Glass tubing, etc.....	" 23	1 50
Total.....					\$2,529 12

## 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.

1324	April 2	The Axios Company .....	Stenography and typewriting work, March 2 to 14, 1903.....	1903. Mar. 23	\$487 05
1325		Herring-Hall - Marvin Safe Company .....	Moving safe .....	" 25	35 00
1326		The Lawyers' Co-operative Publishing Company .....	Session laws, etc., 1903.....	" 23	35 00
1327		Franklin Trust Company .....	Rent of rooms Nos. 81, 82, 83, 84, 85 and 87 on the eighth floor of the Franklin Trust Company Building, southwest corner Montague and Clinton streets, March, 1903.....	" 25	208 33



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1348	1903.	3	Edward Bennett....	Expert services, in the matter of opening Nostrand avenue, from Flatbush avenue to Avenue "U" .....	1903.	1681	1903.	John H. Farrell....	Commissioner's fees, in the matter of opening Thirtieth avenue, from Seventy-third street to Eighty-sixth street, in the Thirtieth Ward, Borough of Brooklyn .....	1903.	
1368		6	Edward A. Dubey..	Gold lettering .....	" 25 25 00	1682		Edward H. Dubey..	Commissioner's fees, in the matter of opening Thirtieth avenue, from Seventy-third street to Eighty-sixth street, in the Thirtieth Ward, Borough of Brooklyn .....	" 20 160 00	
1369			The Title Insurance Company of New York .....	Certificates of titles, in the matter of opening Fifty-first street, from Old City line to Ninth avenue .....	April 6 32 45	1743	30	Abram H. Brown...	Expert services in the matter of opening Morgan avenue, from Meeker avenue to Stagg street, October 15 to December 23, 1902 .....	" 20 190 00	
1414		9	William Watson....	Supplemental and additional Commissioner's fees, in the matter of opening Foster avenue, from the westerly line of Flatbush avenue to the easterly line of Coney Island avenue, in Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards .....	" 23 840 00	1750	May 1	W. G. Morrissey....	Expert services in the matter of opening Eighty-first street, from Fourth avenue to Fourteenth avenue, January 6 to February 27, 1903 .....	" 21 45 00	
1415			Frederick Cuzner...	Supplemental and additional Commissioner's fees, in the matter of opening Foster avenue, from the westerly line of Flatbush avenue to the easterly line of Coney Island avenue, in Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards .....	" 3 220 00	1751		W. G. Morrissey....	Expert services in the matter of opening Gubner street, from Eighty-sixth street to Seventh avenue, March 6 to 20, 1903 .....	" 23 780 00	
1416			Joseph A. Flattery..	Supplemental and additional Commissioner's fees, in the matter of opening Foster avenue, from the westerly line of Flatbush avenue to the easterly line of Coney Island avenue, in Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards .....	" 3 250 00	1752		W. G. Morrissey....	Expert services in the matter of opening De Russey street, from Eighty-sixth street to Dyker Beach Park, March 6 to 27, 1903 .....	" 23 200 00	
1417			Charles O. Grim...	Commissioner's fees, in the matter of opening Clarkson street, from New York avenue to the easterly limits of Clarkson street, in Twenty-ninth and Thirty-second Wards .....	" 3 200 00	1753		George O. Walbridge	Expert testimony in the matter of opening Eleventh avenue, between Fifteenth street and Terrace place, Borough of Brooklyn, May 19, 1902, to February 4, 1903 .....	" 23 265 00	
1418			Henry Marshall....	Commissioner's fees, in the matter of opening Clarkson street, from New York avenue to the easterly limits of Clarkson street, in Twenty-ninth and Thirty-second Wards .....	" 3 398 00	1754	1	Morris & Selover..	Carpenter work .....	" 27 530 00	
1419			Albert C. Goodwin..	Commissioner's fees, in the matter of opening Clarkson street, from New York avenue to the easterly limits of Clarkson street, in Twenty-ninth and Thirty-second Wards .....	" 3 412 00	1772	2	The Axios Company	Typewriting, etc., April 1 to 15, 1903 .....	" 23 263 57	
1423			Jeremiah V. Meserole .....	Amount of purchase money for four lots on the southeast corner of North Fourteenth street and Bedford avenue, in the Fourteenth Ward, Borough of Brooklyn .....	" 9 4,500 00	1798	5	Frederick Loeser Company .....	Rugs, etc. ....	" 27 547 45	
1433		13	Frederick B. Small.	Expert services, appraisal of property bounded by Driggs and Union avenues, North Twelfth and Thirteenth streets, Borough of Brooklyn .....	" 2 25 00	1845	6	A. F. Geyer, assignee of A. E. Wheeler .....	Commissioner's fees in the matter of opening Hawthorne street, from Nostrand avenue to Albany avenue, in Twenty-ninth Ward, Borough of Brooklyn .....	" 21 249 75	
1434			The Axios Company	Stenographic services, March, 1903 .....	" 6 530 54	1846		Joseph Manne....	Commissioner's fees in the matter of opening Hawthorne street, from Nostrand avenue to Albany avenue, in Twenty-ninth Ward, Borough of Brooklyn .....	May 1 272 00	
1485		14	Mary Jane Shire, Emma Elstroth (formerly Shire), Charles Shire, Grace Miller (formerly Shire) and Florence M. Shire .....	Awards Nos. 55, 57 and 74, in the matter of opening Montgomery street, between 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 March 7, 1903 .....	" 9 823 65	1847		Peter Mahony....	Commissioner's fees in the matter of opening Hawthorne street, from Nostrand avenue to Albany avenue, in Twenty-ninth Ward, Borough of Brooklyn .....	" 1 262 00	
1504		15	The Title Insurance Company of New York .....	Certificates of titles furnished, in the matter of opening Sixty-seventh street, from Kouwenhoven lane to Fort Hamilton avenue, etc. ....	" 6 860 00	1902	9	William Von Heill, Franklin Trust Company .....	Binding maps and abstracts .....	" 4 282 00	
1505			Frederick H. Weber	On account of amount of purchase money for the three Lots Nos. 21, 22, 23, on Map No. 1, situated on Manhattan avenue, near Driggs avenue, in Borough of Brooklyn .....	" 9 5,250 00	1903				" 4 90 00	
1506			Frederick H. Weber	Balance of purchase money for the three Lots Nos. 21, 22, 23, on Map No. 1, situated on Manhattan avenue, near Driggs avenue, in Borough of Brooklyn .....	" 9 1,000 00	1913	11	P. Bedford & Son..	Cartage .....	" 6 208 33	
1507			David S. Yeoman and Hilda C. Yeoman .....	Amount of purchase money for certain lot, piece or parcel of land situated on the south-westerly corner of Leonard and Newton streets, in the Fifteenth Ward of the Borough of Brooklyn .....	" 9 2,250 00	1948	13	The Axios Company	Stenographic and typewriting services, April 16 to 30, 1903, Bureau of Street Openings, Law Department .....	" 4 40 00	
1538		20	W. G. Morrissey....	Expert services, etc., in the matter of opening Seventy-fourth street, from Second avenue to Seventh avenue .....	" 14 275 00	1984	14	Taylor & Co.....	On account of purchase money for premises situated on the north-easterly corner of North Twelfth street and Driggs avenue, Borough of Brooklyn, as a site for a public park .....	" 8 549 00	
1539			Edward Bennett....	Expert services, etc., in the matter of opening East Eighth street, from Avenue T to Gravesend Neck road, February 11 to 25, 1903 .....	" 6 290 00	1985		Taylor & Co.....	On account of purchase money for premises situated on the north-easterly corner of North Twelfth street and Driggs avenue, Borough of Brooklyn, as a site for a public park .....	" 11 4,000 00	
1540			Edward Bennett....	Expert services, etc., in the matter of opening East Ninth street, from Avenue U to Avenue V .....	" 3 80 00	1986		Taylor & Co.....	Balance of purchase money for premises situated on the north-easterly corner of North Twelfth street and Driggs avenue, Borough of Brooklyn, as a site for a public park .....	" 11 4,000 00	
1573		21	Charles H. Smith...	Expert services, etc., in the matter of opening Pitkin avenue, from Stone avenue to Borough Line, November 10 to December 10, 1902 .....	" 6 410 00	2004	15	Howard S. Jones...	Commissioner's fees in the matter of opening Parrott place, from Seventh avenue to Ninety-second street, in the Thirtieth Ward, Borough of Brooklyn .....	" 11 41,000 00	
1590		22	John B. Hendrickson .....	Expert services, etc., in the matter of opening East Eighteenth street, from Avenue S to Gravesend Neck road, February 4 to 11, 1903 .....	" 3 345 00	2005		Thomas F. Smith...	Commissioner's fees in the matter of opening Parrott place, from Seventh avenue to Ninety-second street, in the Thirtieth Ward, Borough of Brooklyn .....	" 7 192 00	
1591			Robert A. Fordham.	Expert services, etc., in the matter of opening Park place, between Utica avenue and East New York avenue, November 1, 1903, to February 4, 1903 .....	" 3 115 00	2006		Lawrence J. Cunningham .....	Commissioner's fees in the matter of opening Parrott place, from Seventh avenue to Ninety-second street, in the Thirtieth Ward, Borough of Brooklyn .....	" 7 162 00	
1615		23	John B. Hendrickson .....	Expert services, in the matter of opening East Sixteenth street, from Avenue T to Avenue V, February 4 to 11, 1903 .....	" 14 165 00	2007		Bertram M. Manne.	Commissioner's fees in the matter of opening Avenue "K" from East Sixteenth street to East Eighteenth street, in Thirty-first and Thirty-second Wards, Borough of Brooklyn .....	" 7 192 00	
1616			William Von Heill..	Binding maps, etc., in the matter of opening Eleventh avenue, from Fifteenth street to Terrace place, etc. ....	" 14 30 00	2008		Joseph F. Tobin...	Commissioner's fees in the matter of opening Avenue "K" from East Sixteenth street to East Eighteenth street, in Thirty-first and Thirty-second Wards, Borough of Brooklyn .....	" 7 182 00	
1617			Abram H. Brown...	Expert services, etc., in the matter of opening Third avenue, from Sixtieth street to Shore road, December 1, 1902, to January 22, 1903 .....	Mar. 25 75 00	2009		Charles W. Church, Jr. ....	Commissioner's fees in the matter of opening Avenue "K" from East Sixteenth street to East Eighteenth street, in Thirty-first and Thirty-second Wards, Borough of Brooklyn .....	" 7 150 00	
1658		24	Fanny R. May, Harriet Barling, Nettie Tuthill, Julia Van Wart and Rueben May .....	Award No. 9, in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsey avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated February 11, 1903 .....	April 20 1,766 66	2016	16	Frederick Cuzner..	Commissioner's fees in the matter of opening Prospect avenue, from Eleventh avenue to Terrace place, in Twenty-second Ward, Borough of Brooklyn .....	" 7 218 00	
1680		27	Frank Gallagher....	Commissioner's fees, in the matter of opening Thirtieth avenue, from Seventy-third street to Eighty-sixth street, in the Thirtieth Ward, Borough of Brooklyn .....	" 20 170 00	2017		James J. Devere...	Commissioner's fees in the matter of opening Prospect avenue, from Eleventh avenue to Terrace place, in Twenty-second Ward, Borough of Brooklyn .....	" 7 198 00	
						2018		John B. Stranahan.	Commissioner's fees in the matter of opening Prospect avenue, from Eleventh avenue to Terrace place, in Twenty-second Ward, Borough of Brooklyn .....	" 7 218 00	
						2019		Lawrence J. Cunningham .....	Additional and supplemental Commissioner's fees in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward, Borough of Brooklyn .....	" 7 30 00	
						2020		Joseph E. Owens...	Additional and supplemental Commissioner's fees in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward, Borough of Brooklyn .....	" 7 30 00	
						2021		Gustavus Darlington	Additional and supplemental Commissioner's fees in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward, Borough of Brooklyn .....	" 7 20 00	



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
2022	1903.	George B. Abbott..	Commissioner's fees in the matter of opening Knickerbocker avenue, from Putnam avenue to Moffatt street, in Twenty-Eighth Ward, Borough of Brooklyn .....	1903.		2593	1903.	Joseph H. Gardiner.	Commissioners' fees in the matter of opening Third avenue, from Sixtieth street to the Shore Driveway, in Thirtieth Ward .....	1903.		
2023		Simeon B. Chittenden .....	Commissioner's fees in the matter of opening Knickerbocker avenue, from Putnam avenue to Moffatt street, in Twenty-Eighth Ward, Borough of Brooklyn .....	" 7	120 00	2600	18	M. E. Van Tassell.	Typewritten copies of deeds .....	" 15	2,268 00	
2024		Robert J. Wilken...	Commissioner's fees in the matter of opening Knickerbocker avenue, from Putnam avenue to Moffatt street, in Twenty-Eighth Ward, Borough of Brooklyn .....	" 7	120 00	2613		Noah Clark .....	Expert services, etc., in the matter of opening Bridgewater street, from Norman avenue to Meeker avenue, November 15, 1902, to December 30, 1902...	" 12	11 25	
2025		M. E. Van Tassell..	Making copies of deeds, January 26 to May 4, 1903 .....	" 7	110 00	2660	22	W. G. Morrissey....	Expert services in the matter of opening Fifty-third street, from Old City Line to West street, April 1, 1903, to April 14, 1903 .....	" 12	150 00	
2072	19	Fred R. Jorgensen..	Expert services in the matter of opening Stilwell avenue, from Surf avenue to Canal avenue, November, 1902 .....	" 11	32 20	2661		E. Belcher Hyde...	Atlases .....	" 17	40 00	
2073		W. G. Morrissey....	Expert services in the matter of opening Ninety-fourth street, from Fourth avenue to Fort Hamilton avenue, March 24 to April 14, 1903 .....	" 13	25 00	2687	25	Arthur Lyman.....	Awards Nos. 9, 10, 11 and 12, in the matter of opening Clarkson street, from New York avenue to the easterly limit of Clarkson street, in the Twenty-ninth and Thirty-second Wards .....	" 12	100 00	
2074		W. G. Morrissey....	Expert services in the matter of opening Ninety-first street, from First avenue to Fifth avenue, March 24 to March 31, 1903 .....	" 13	305 00	2688		John North .....	Award No. 12A, in the matter of opening Clarkson street, from New York avenue to the easterly limit of Clarkson street, in the Twenty-ninth and Thirty-second Wards .....	" 18	166 54	
2075		W. G. Morrissey....	Expert services in the matter of opening Ninetieth street, from Third avenue to Seventh avenue, April, 1903 .....	" 13	75 00	2689		John North and Barbara North, his wife; John A. Quell and Mary Quell, his wife..	Award No. 13, in the matter of opening Clarkson street, from New York avenue to the easterly limit of Clarkson street, in the Twenty-ninth and Thirty-second Wards .....	" 18	428 21	
2095	20	George O. Walbridge .....	Expert services in the matter of opening East Seventh street, from Church avenue to Caton avenue, January 6 to April 10, 1903 .....	" 13	40 00	2690		Brooklyn Development Company..	Award No. 14, in the matter of opening Clarkson street, from New York avenue to the easterly limit of Clarkson street, in the Twenty-ninth and Thirty-second Wards .....	" 18	507 03	
2111	21	The Lawyers' Co-operative Publishing Company .....	Law books .....	" 14	120 00	2691		Frank L. Tapscott and Lillian E. Tapscott .....	Award No. 14, in the matter of opening Clarkson street, from New York avenue to the easterly limit of Clarkson street, in the Twenty-ninth and Thirty-second Wards .....	" 18	711 54	
2112		L. H. Mace & Co.	Water cooler, etc. ....	" 6	880 25	2692		Eugene J. A. Dailledouze, Paul P. Dailledouze and Henry E. Dailledouze .....	Awards Nos. 16 and 18, in the matter of opening Clarkson street, from New York avenue to the easterly limit of Clarkson street, in the Twenty-ninth and Thirty-second Wards .....	" 18	1,594 22	
2129	22	John B. Hendrickson .....	Examinations, etc., in the matter of opening East Fifteenth street, from Kings Highway to land of Water Works, March 2 to April 6, 1903 .....	" 11	17 25	2693		Eugene J. A. Dailledouze, Paul P. Dailledouze and Henry E. Dailledouze .....	On account of Award No. 15, in the matter of opening Clarkson street, from New York avenue to the easterly limit of Clarkson street, in the Twenty-ninth and Thirty-second Wards .....	" 18	367 50	
2215	28	The Axios Company	Stenography and typewriting .....	" 18	355 00	2694		Annie Kemble....	Balance of Award No. 15, in the matter of opening Clarkson street, from New York avenue to the easterly limit of Clarkson street, in the Twenty-ninth and Thirty-second Wards .....	" 18	76 90	
2224		John G. Grundy....	Amount of purchase money for property situated on the southerly side of Van Pelt avenue, 88 feet east of Lorimer street, Borough of Brooklyn, as a site for a public park, and designated as Lots Nos. 53 and 54, Map No. 1, of property in the City of Brooklyn, etc. ....	" 21	533 89	2695		Mary A. Mehl.....	Award No. 19, in the matter of opening Clarkson street, from New York avenue to the easterly limit of Clarkson street, in the Twenty-ninth and Thirty-second Wards .....	" 18	1,983 75	
2270	June 2	George O. Walbridge .....	Expert services in the matter of opening Rutland road, from Canarsie avenue to Remsen avenue, February 10 to May 14, 1903 .....	" 23	1,603 00	2696		Jose E. Pidgeon...	Award No. 25, in the matter of opening Clarkson street, from New York avenue to the easterly limit of Clarkson street, in the Twenty-ninth and Thirty-second Wards .....	" 18	4,447 91	
2271		George O. Walbridge .....	Examinations, etc., in the matter of opening East Twenty-first street, from Albemarle road to Regent place .....	" 23	640 00	2697		George Phillips....	Commissioners' fees in the matter of opening Nineteenth street, from High Water Mark to the Bulkhead Line, in the Eighth Ward .....	" 16	372 00	
2319	4	Edward Bennett ..	Expert services in the matter of opening Avenue "K," from Ocean avenue to Flatbush avenue, February 7 to March 20, 1903 .....	" 20	75 00	2698		John J. Kuhn.....	Commissioners' fees in the matter of opening Nineteenth street, from High Water Mark to the Bulkhead Line, in the Eighth Ward .....	" 16	372 00	
2320		John F. Eno .....	Commissioner's fees in the matter of opening Fifty-first street, from former City Line to Ninth avenue, in Thirtieth Ward .....	" 25	205 00	2722	26	William Von Heil.	Binding, etc. ....	" 16	362 00	
2321		Charles R. Temple, assignee of Joseph A. Guider.	Commissioner's fees in the matter of opening Fifty-first street, from former City Line to Ninth avenue, in Thirtieth Ward .....	" 27	160 00	2723		Edward Bennett...	Expert services in the matter of opening East Fifteenth street, from Kings Highway to Water Works, February 2 to February 16, 1903 .....	" 22	105 00	
2322		M. Shaler Allen....	Commissioner's fees in the matter of opening Fifty-first street, from former City Line to Ninth avenue, in Thirtieth Ward .....	" 27	160 00	2730		W. G. Morrissey....	Expert services in the matter of opening Twelfth avenue, from Seventy-third street to the Kings Highway, and from Eighty-sixth street to Dyker Beach Park, Borough of Brooklyn, March 26 to April 23, 1903 .....	" 22	330 00	
2323		James Graham....	Commissioner's fees in the matter of opening Rochester avenue, from East New York avenue to the former City Line of Brooklyn, in Twenty-ninth Ward .....	" 27	150 00							
2324		Charles D. Pearson.	Commissioner's fees in the matter of opening Rochester avenue, from East New York avenue to the former City Line of Brooklyn, in Twenty-ninth Ward .....	" 27	502 00							
2325		George M. Janvrin.	Commissioner's fees in the matter of opening Rochester avenue, from East New York avenue to the former City Line of Brooklyn, in Twenty-ninth Ward .....	" 27	502 00							
2356	6	Bridget O'Neill....	Amount of purchase money for premises No. 461 Lorimer street, Borough of Brooklyn, as a site for a public park... G. S. instruments, etc. ....	" 27	392 00							
2429	10	Keuffel & Esser Company .....		June 6	3,500 00							
2455	11	The Bank Law Publishing Company .....	Books .....	" 4	11 81							
2465	12	The Axios Company	Typewriting, etc., May, 1903 .....	" 4	15 45	1714	April 28	Bradford L. Gilbert.	Professional services, Contract No. 7257 .....	1903.		
2466		Franklin Trust Company .....	Rent of Rooms Nos. 81, 82, 83, 84, 85 and 87, on eighth floor of the Franklin Trust Company Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, for use of the Bureau of Street Openings, Law Department, May, 1903 .....	" 4	524 07	2251	June 1	William H. Curtin Manufacturing Company...	Water heating apparatus .....	Mar. 9	\$1,237 50	
2467		Edward Bennett...	Expert services, etc., in the matter of opening East Thirteenth street, from Avenue "T" to Gravesend Neck road, January 23 to February 13, 1903 .....	" 4	208 33	2252		William H. Curtin Manufacturing Company .....	Water heating apparatus, etc. ....	" 20	715 00	
2532	15	William Von Heill.	Binding maps, etc. ....	" 4	208 33							
2554	16	W. G. Morrissey....	Expert services in the matter of opening Ninety-fifth street, from Fourth avenue to Fort Hamilton avenue, March 13 to 27, 1903 .....	" 8	385 00							
2555		W. G. Morrissey....	Expert services in the matter of opening Eleventh avenue, from Eighty-sixth street to Dyker Beach Park, March 19 to April 13, 1903 .....	" 8	75 00							
2556		W. G. Morrissey....	Expert services, April 7 to May 10, 1903, in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, etc. ....	" 10	320 00							
2591	17	Solon Barbanell....	Commissioners' fees in the matter of opening Third avenue, from Sixtieth street to the Shore Driveway, in Thirtieth Ward .....	" 10	295 00							
2592		George J. O'Keefe..	Commissioners' fees in the matter of opening Third avenue, from Sixtieth street to the Shore Driveway, in Thirtieth Ward .....	" 8	665 00							
				" 15	2,322 00							
				" 15	2,282 00							
						Total.....						\$110,756 88
Fire Department Fund—Sites, Buildings—Boroughs of Brooklyn and Queens—Chapter 176, Laws of 1894; Chapter 751, Laws of 1896.												
1714	April 28	Bradford L. Gilbert.	Professional services, Contract No. 7257 .....	1903.		2251	June 1	William H. Curtin Manufacturing Company...	Water heating apparatus .....	Mar. 9	\$1,237 50	
2252		William H. Curtin Manufacturing Company .....	Water heating apparatus, etc. ....	" 20	715 00							
						Total.....						\$2,627 50
Borough of Brooklyn—Flatbush Avenue Improvement—Twenty-ninth Ward, Borough of Brooklyn—Chapter 466, Laws of 1901.												
1709	April 28	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain .....	Amount for payment of registered interest due May 1, 1903, on bonds of the Town of Flatbush, now included in The City of New York, viz., 3 1/2 per cent. Flatbush Avenue Assessment Bonds, Series "A," etc. ....	1903.		1834	May 6	National Bank of Commerce, New York .....	Coupons due May 1, 1903, on 4 per cent. Flatbush Avenue Assessment Bonds, Series "C," Nos. 217, 222 and 227, issued by Town of Flatbush, now included in The City of New York .....	April 25	\$1,812 50	
1851	7	Mercantile Trust Company, New York .....	Coupons due May 1, 1903, on 4 per cent. Flatbush Avenue Assessment Bonds, Series "B," Nos. 181, 182 to 200, issued by Town of Flatbush, now included in The City of New York .....	" 5	60 00	1852		Mercantile Trust Company, New York .....	Coupons due May 1, 1903, on 4 per cent. Flatbush Avenue Assessment Bonds, Series "C," Nos. 216, 221, 226, 231, 236, 241 to 250, issued by Town of Flatbush, now included in The City of New York .....	May 4	400 00	
						Total.....						300 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1903.						1903.						
1853		Mercantile National Bank, New York	Coupons due May 1, 1903, on 4 per cent. Flatbush Avenue Assessment Bonds, Series "C," Nos. 269, 276, 273 to 275, 279, 280, 283 to 285, 289, 290, 293 to 295, 299, 300, issued by Town of Flatbush, now included in The City of New York	1903.		2657	22	J. M. Briggs.....	In full of Contract No. 6382, for construction of a shore protection at the end of Ocean parkway, Coney Island Concourse.	May 8	5,215 76	
1854		Mechanics' National Bank, New York	Coupons due May 1, 1903, on 4 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, 286 to 288, 291, 292, issued by Town of Flatbush, now included in The City of New York	" 5	340 00	2663	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending June 19, 1903	June 23	5,208 38	
					Total.....						Total.....	\$105,668 06
Interest on Surplus Fund—Borough of Brooklyn—Chapter 583, Laws of 1888.												
1903.						1903.						
1355	April 4	George W. Dalton.	Amount of interest arising on surplus on sale of Lot No. 6, Block 258, Twenty-ninth Ward, sold November 10, 1897	Mar. 26	\$26 06	1356		George W. Dalton..	Amount of interest arising on surplus on sale of Lot No. 5, Block 258, Twenty-ninth Ward, sold November 10, 1903	" 26	24 04	
1518	16	Roman L. Cronkite,	Amount of interest on surplus on sale of Lot No. 34, Block 362, Twenty-sixth Ward, sold May 12, 1897	April 9	18 64	1866	May 7	Flora Fields.....	Amount of interest arising on surplus of sale of Lots Nos. 9 and 9A, Block 53, Twenty-eighth Ward, sold December 12, 1894	" 28	124 64	
1923	11	Melvin Brown.....	Amount of interest arising on surplus of sale of Lot No. 37, Block 221, Twenty-fourth Ward, sold February 13, 1895	May 4	4 37	1924		Melvin Brown.....	Amount of interest arising on surplus of sale of Lot No. 11, Block 278, Eighth Ward, sold May 9, 1894	" 4	17 83	
1925		Melvin Brown.....	Amount of interest arising on surplus of sale of Lots Nos. 38 and 39, Block 215, Tenth Ward, sold May 23, 1894	" 4	27 15	2478	June 12	Anna M. Gale.....	Amount of interest arising on surplus of sale of Lot No. 19, Block 264, Eighth Ward	June 8	124 06	
2479		Anna M. Gale.....	Amount of interest arising on surplus of sale of Lot No. 1, Block 87, Eighth Ward	" 8	35 54	2548	16	Matthew Garrity....	Amount of interest arising on surplus of sale of Lot No. 12, Block 240, Tenth Ward, sold February 10, 1897	" 6	63 09	
					Total.....						Total.....	\$465 42
Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902—Chapter 466, Laws of 1901.												
1903.						1903.						
1319	April 2	Samuel W. Cornell.	Steel rakes	Mar. 24	\$4 20	1320		Ed. Hughes' Sons.	Horseshoeing, April and May, 1902	" 24	24 00	
1344	3	C. J. Witterberg...	Coal	" 31	7,370 73	1364	6	I. S. Remsen Manufacturing Company .....	Stable supplies	" 31	5 30	
1365		The Fred Macey Company (Limited) .....	Cards	" 31	8 07	1366		Vought & Williams.	Steel	" 31	26 87	
1406	9	C. J. Witterberg...	Coal	" 31	1,569 77	1407		R. E. Dietz Company .....	Globes	" 31	12 50	
1435	13	E. Waters .....	Veterinary services, December, 1902	April 3	9 00	1436		Frank Kelly.....	Horseshoeing for quarter ending June 30, 1902	" 7	67 50	
1437		Frank Kelly.....	Horseshoeing for quarter ending September 30, 1902	" 7	67 50	1438		P. Delaney .....	Horseshoeing for quarter ending June 30, 1902	" 7	36 00	
1439		P. Delaney .....	Horseshoeing for quarter ending September 30, 1902	" 7	36 00	1475	14	Joseph H. Bauland Company .....	Cheese cloth	" 7	3 00	
1502	15	Frank Kelly.....	Horseshoeing for quarter ending December 31, 1902	" 7	60 63	1514	16	P. Delaney .....	Horseshoeing for quarter ending December 31, 1902	" 7	32 00	
1522	17	Daniel W. Wilkes..	Coal	" 7	350 00	1523		American Ice Company .....	Ice	Mar. 31	20 43	
1524		James T. Lewis....	Repairing roofs, etc., quarter ending December 31, 1902	April 7	121 00	1566	21	Joseph B. Langdon.	Building materials, quarter ending December 31, 1902	" 15	16 79	
1584	22	Morris R. Brush...	Hauling coal	" 15	114 64	1619	23	Stevenson & Masters .....	Locking device	" 17	24 00	
1654	24	Cranford Company.	Repairing asphalt pavement	Feb. 24	24 00	1655		Cranford Company.	Repairing asphalt pavement	" 24	7 15	
1656		Eastern Bermudez Asphalt Paving Company .....	Restoring asphalt pavement	Mar. 3	14 40	1717	29	Stevenson & Masters .....	Cabinet	April 17	150 00	
1789	May 4	C. W. Hunt Company .....	Repairs to coal-hoisting machinery	Mar. 7	76 17	1858	7	Manning, Maxwell & Moore .....	Plates and dies	May 1	11 00	
1949	13	Henry R. Worthington .....	Repairing pumping machinery	Mar. 31	331 90	1980	14	Rudolph Reimer, assignee of Curtis & Blaisdell .....	In full of Contract No. 4926, for coal	May 5	23,966 66	
2062	19	The Long Island Railroad Company .....	Freight	" 14	22 98	2086	20	The American Hardware Company .....	Hatches	" 14	7 50	
2100	21	Jenkins Brothers...	Globe valves	" 14	23 50	2124	22	Manning, Maxwell & Moore .....	Drawing taps	" 14	244 00	
2151	25	Elihu K. Baynon...	Horseshoeing for quarter ending June 30, 1902	" 16	33 75	2152		The Long Island Railroad Company .....	Car service	" 16	10 00	
2205	27	Mechanics' Bank of Brooklyn, assignee of Gas-teiger & Schaefer .....	On account of Contract No. 5241, for forage	" 14	1,833 25	2206		Louis H. Brown....	On account of Contract No. 5312, for oils, etc.	" 20	2,354 80	
2249	June 1	Edwin Burhorn....	Automatic controller, etc.	" 14	320 00	2283	3	The Morrisdale Coal Company .....	Coal	" 20	12,824 87	
2284		Elihu K. Baynon...	Horseshoeing for quarter ending September 30, 1902	" 26	65 00	2314	4	R. J. Simes, Jr....	Lamps	" 26	87 50	
2331	5	Jennie F. Bowne...	Rent of house at Belmore, L. I., for January, February and March, 1902	June 2	45 00	2389	8	Daniel W. Wilkes..	Wood	" 2	28 05	
2400	9	Elihu K. Baynon...	Horseshoeing for quarter ending December 31, 1902	" 2	62 50	2420	10	George Deyo, Agent and Warden .....	Pails, etc.	" 2	17 70	
2421		J. Warren Mead, Agent and Warden of Auburn Prison .....	Brooms, etc.	" 2	42 70	2422		General Electric Company .....	Lamps	" 2	36 00	



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
2423		Richard V. Martin.	Horseshoeing, etc., October, November and December, 1902..	" 2	12 25	1786	1903.	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending April 29, 1903.	" 2	1,944 23
2445	11	Henry Knickman..	Repairs to clocks, etc.	" 2	15 50	1787		J. H. Timmerman, City Paymaster.	Payroll of Carpenter, etc., week ending April 29, 1903.	" 2	1,274 60
2481	12	Woodbine Manufacturing Company (Incorporated)...	Removing brass strainers, etc.	" 2	105 00	1788		J. H. Timmerman,	Payroll of Laborers, week ending April 29, 1903.	" 2	126 50
2482		John W. Buckley...	Rubber valves .....	" 2	77 00	1799	5	Department of Correction, .....	Window brushes, etc.	" 1	3 84
2483		Crane Company...	Pipe and fittings.....	" 2	289 11	1807	6	Chapman & Co....	Beef extract.....	" 1	8 00
2524	15	Peter J. Donohue & Sons .....	Repairs to boilers, etc.	" 2	729 37	1808		Crane Company....	Hose couplings, etc.	" 1	4 32
2525		Rudolph Reimer....	Coal .....	" 8	803 88	1809		Manhattan Electric Supply Company .....	Electric light bracket.....	" 1	1 05
2602	18	Long Island Railroad Company..	Freight charges .....	" 2	2 77	1810		New Jersey Car Spring and Rubber Company..	Valves .....	" 1	37 25
2638	22	E. Rutzler.....	On account of Contract No. 6202, for new boiler at the Mount Prospect Pumping Station....	" 9	4,381 20	1811		Regina Midas.....	Rent of one two-story frame stable, etc., north side of Jamaica avenue, etc., Borough of Brooklyn, April, 1903....	" 1	50 00
					Total.....	\$59,036 39					
Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903—Chapter 466, Laws of 1901.											
1321	April 2.	Long Island R. R. Company .....	Freight charges, etc.	Mar. 24	\$292 33	1860		Moquin, Offerman, H e i s s e n b u t t e l Coal Company..	Agate ware .....	" 2	7 57
1322		Keuffel & Esser Co.	Level, etc.	" 24	2 70	1861		Abraham & Straus..	Transportation, etc., quarter ending March 31, 1903.	" 2	67 00
1323		A. F. Brombacher & Co.	Thermometer, etc.	" 24	105 23	1862		John F. Stanley....	Soap .....	" 2	10 80
1347	3	John F. Collins....	Disbursements, January 22 to March 7, 1903.	" 19	37 95	1863		Stevenson & Masters .....	Stencil Paper, etc.	" 2	7 20
1359	6	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard week ending April 1, 1903....	April 4	2,600 11	1864		E. George & Co....	Diaphragms .....	" 2	9 90
1360		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending April 1, 1903.	" 4	1,255 30	1865		T. B. Willis & Bro.	Hardware, etc.	" 2	66 05
1361		J. H. Timmerman, City Paymaster..	Payroll of hired teams, etc., week ending April 1, 1903.	" 4	1,882 45	1881	8	New Jersey Spring and Rubber Company .....	Rubber valves, etc.	" 2	126 50
1362		Phillips, Doup & Co. ....	Grate bars .....	Mar. 17	99 00	1882		Albro J. Newton & Co. ....	Lumber .....	" 2	115 98
1363		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., March, 1903.	April 4	41 67	1883		William M. Henkel.	Harness repairs, quarter ending March 31, 1903.	" 2	21 00
1377		Regina Midas.....	Rent of two-story frame house, one frame stable, etc., north side of Jamaica avenue, etc., Borough of Brooklyn, March, 1903.	" 2	50 00	1884		Jackson & Cowenhoven .....	Lanterns, etc.	" 2	13 69
1387	8	Munson Supply Co.	Cushion keys .....	" 2	6 50	1885		Merchants' Rubber Company .....	Rubber boots .....	" 2	22 82
1388		H. C. Kieselbach...	Turpentine, etc.	" 2	5 05	1886		A. Pearson's Sons..	Linoleum .....	" 2	39 65
1389		C. W. Keenan....	Lead, etc.	" 2	8 30	1887		A. F. Brombacher & Co. ....	Tape lines .....	" 2	71 88
1390		A. F. Brombacher & Co.	Hardware .....	" 2	4 46	1888		Vought & Williams.	Steel .....	" 2	26 49
1400		A. B. Dick Co....	Repairs to mimeograph.....	" 2	8 50	1905	11	J. H. Timmerman, City Paymaster..	Payroll of Western Dist. Yard, week ending May 6, 1903..	" 9	2,673 31
1401		Audley Clarke....	Pudding clay .....	" 2	6 75	1906		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, week ending May 6, 1903....	" 9	1,941 36
1408	9	Henry Hawkes....	Disbursements, January, 1903..	" 2	79 10	1907		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending May 6, 1903.	" 9	1,301 55
1409		The Elliot and Hatch Book Typewriter Company .....	Desk .....	" 2	35 00	1908		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending May 6, 1903.	" 9	119 00
1410		Watson & Pittinger.	Doors .....	" 2	35 40	1909		W. Otis Badger, Jr.	Disbursements, March, 1903....	" 5	5 84
1411		Ross & Snyder....	Pine boards .....	" 2	9 00	1910		Ross & Snyder....	Lumber .....	" 1	190 50
1412		Daniel W. Wilkes..	Wood .....	" 2	28 05	1925		Emil Greiner.....	Laboratory supplies .....	" 1	94 10
1413		Amberg Tile and Index Company.	Envelopes for filing cabinet....	" 2	3 00	1927		A. Pearson's Sons..	Desk .....	" 5	38 00
1440	13	P. Delaney.....	Horseshoeing .....	" 7	10 00	1981	14	George Deyo, Agent and Warden....	Pails, etc.	" 8	16 18
1441		Knowles Steam Pump Works....	Steam chest, etc.	" 2	45 20	1982		S. O. Burnett.....	Soap, etc.	" 8	7 07
1442		A. F. Brombacher & Co.	Steam fittings, etc.	" 2	141 00	1983		John F. Collins....	Disbursements, March 12 to April 3, 1903.	" 8	40 97
1454		Frederick Loeser & Co.	Linoleum .....	" 7	16 80	2003	15	John Lanagan.....	Disbursements, January and February, 1903.	" 13	80 00
1461	14	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard week ending April 8, 1903....	" 13	2,660 12	2010		Morrell & Menchen.	Wagon repairs, quarter ending March 31, 1903.	" 8	10 25
1462		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending April 8, 1903	" 13	1,867 90	2011		Thomas G. Knight.	Angle valves .....	" 8	18 00
1463		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, week ending April 8, 1903.	" 13	1,246 80	2026	16	J. Mallach & Son..	Repairing roofs, etc.	" 8	72 90
1464		Whitall-Tatum Co.	Dishes .....	" 7	63 00	2027		Geo. D. Harris & Co. ....	On account of Contract No. 7016, for coal .....	" 8	10,097 01
1465		Nassau Lumber Co.	Lumber .....	" 7	49 79	2028		Peter Clark.....	On account of Contract No. 7069, for coal .....	" 8	21,578 77
1470		Samuel W. Cornell.	Hardware, etc.	" 7	12 34	2036	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 13, 1903.	" 18	2,632 62
1477		A. F. Brombacher & Co.	Hardware, etc.	" 7	5 75	2037		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending May 13, 1903.	" 18	1,991 15
1478		W. R. Adams & Co.	Lumber, etc.	" 2	49 85	2038		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, week ending May 13, 1903.	" 18	1,285 55
1479		Abraham & Straus.	Shades .....	" 7	4 81	2039		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending May 13, 1903.	" 18	193 25
1480		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., March, 1903.	" 14	223 09	2040		Long Island Express .....	Transportation of supplies, etc., quarter ending March 31, 1903	" 14	54 91
1490	15	Police Department of The City of New York....	Testing boilers, Certificates Nos. 11595 and 11632.	" 7	6 00	2041		John F. Collins....	Disbursements, January, February and March, 1903.	" 13	114 76
1491		Police Department of The City of New York....	Testing boilers, Certificates Nos. 10984, 11356, 11355, 11391, 11507 and 11549.	" 7	16 00	2042		A. F. Brombacher & Co.	Cap waste, etc.	" 13	25 38
1492		Abraham & Straus.	Towels, etc.	" 7	19 03	2043		A. F. Brombacher & Co.	Hardware, etc.	" 13	9 76
1493		E. B. Latham & Co.	Lamp carbons .....	" 7	37 68	2044		Amberg File & Index Co.	Transfer cases .....	" 13	3 60
1494		C. W. Keenan....	Sal ammonia .....	" 7	9 75	2045		James McEnery....	Shades .....	" 14	15 40
1495		Frederick Loeser & Co.	Soap, etc.	" 7	14 70	2046		Elihu K. Baynon..	Horseshoeing, etc., quarter ending March 31, 1903.	" 13	69 38
1496		G. D. Combes....	Coal .....	" 2	173 75	2063	19	The Long Island Railroad Company .....	Switching cars .....	" 14	6 00
1515	16	A. Pearson's Sons..	Carpet, etc.	" 2	171 65	2064		The Long Island Railroad Company .....	Freight .....	" 14	19 67
1525	17	F. W. Devoe and C. T. Reynolds Co.	Linseed oil, etc.	" 7	63 71	2065		John Treebus....	Bicycle lamps.....	" 14	7 00
1530	20	J. H. Timmerman, City Paymaster..	Payroll of Western Dist. Yard, week ending April 15, 1903.	" 18	2,455 49	2066		C. W. Keenan....	Asphaltum varnish, etc.	" 13	19 20
1531		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 15, 1903.	" 18	1,868 45	2067		Montgomery & Co.	Tools .....	" 14	39 19
1532		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending April 15, 1903.	" 18	1,130 12	2068		Henry Hawkes....	Disbursements, March, 1903....	" 13	65 60
1553		M. J. Drake .....	Ladder .....	" 15	3 15	2069		Jones Gauge Company .....	Gauge charts, etc.	" 13	4 25
1585	22	Long Island Railroad Company..	Freight on coal .....	" 15	127 43	2087	20	Albro J. Newton & Co. ....	Pine boards.....	" 14	39 00
1586		The Bird-Archer Company .....	Boiler compound.....	" 15	134 70	2088		C. A. Cornell.....	Repairing harness.....	" 13	2 40
1587		F. Wolfram .....	Use of stalls.....	" 15	5 00	2089		Frank G. Blanchard	Repairing telephones.....	" 13	6 90
1588		Henry Hawkes....	Disbursements, February, 1903..	" 15	59 80	2090		Michael Considine.	Unloading coal, etc.	" 13	30 93
1620	23	R. S. Luqueer & Co.	Harness .....	" 17	25 00	2091		R. E. Deitz Company .....	Lamps, etc.	" 14	10 74
1621		Frank Kelly .....	Horseshoeing, quarter ending March 31, 1903.	" 17	60 00	2092		S. G. Bishop.....	Hire of horse and buggy, quarter ending March 31, 1903..	" 14	212 00
1622		Jenkins Bros. ....	Valves, etc.	" 17	54 00	2101	21	George B. Farrington	Horseshoeing, January, February and March, 1903.	" 14	55 42
1623		National Lead Company .....	Pig lead .....	" 15	299 80	2102		William Grabber...	Unloading coal.....	" 13	57 92
1624		S. G. Bishop.....	Hire of team, etc., from January 19 to March 6, 1903.	" 15	228 80	2103		Goodyear India Rubber Glove Manufacturing Company .....	Drill coats, etc.	" 14	42 60
1625		A. F. Brombacher & Co.	Coal scoops.....	" 17	12 25	2104		Hodgman Rubber Company .....	Rubber boots.....	" 14	39 36
1626		Thomas Meter Company .....	Soldering nipples.....	" 17	44 00	2105		William Halbert...	Wall paper.....	" 14	25 98
1627		Western Electric Company .....	Globes .....	" 17	27 50	2106		Williams & Todd..	Trucking, quarter ending March 31, 1903.	" 14	72 00
1628		George Pool's Sons.	White lead, etc.	" 15	125 36	2107		Dr. George H. Berns .....	Veterinary services, January, February and March, 1903.	" 14	24 00
1657	24	Long Island Railroad Company..	Freight on coal .....	" 17	121 06	2108		Frank G. Blanchard	Electrical supplies, etc.	" 13	25 00
1666	27	J. H. Timmerman, City Paymaster..	Payroll of Western Dist. Yard, week ending April 22, 1903..	" 25	2,670 41	2109		T. B. Willis & Brother .....	Pipe and fittings.....	" 14	18 28
1667		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending April 22, 1903.	" 25	1,900 20	2110		Frank Pettit .....	Gas lamp, etc.	" 14	9 25
1668		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending April 22, 1903.	" 25	120 00	2122		Peter J. Donohue & Sons .....	Repairs to boilers.....	" 14	287 65
1669		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending April 22, 1903.	" 25	1,208 80	2123		Peter J. Donohue & Sons .....	Repairs to boilers.....	" 13	375 00
1670		J. H. Timmerman, City Paymaster..	Supplementary payroll of Temporary Clerk, from April 15 to 30, 1903.	" 24	37 50	2125	22	Yawman & Erbe Manufacturing Company..	Cabinet supplies.....	" 13	2 35
1671		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., April, 1903.	" 24	2,121 65	2126		Jenkins Brothers..			



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2156	1903.	S. M. Nicoll.....	Blacksmithing, etc.....	1903.	20	2517	1903.	Manhattan Electric Supply Company	Incandescent lamps .....	1903.	5
2167	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending May 20, 1903 .....	"	25	2518		W. E. Williams....	Plumbing, etc.....	"	5
2184	27	J. H. Timmerman, City Paymaster..	Payroll of Engineman, etc., May, 1903 .....	"	26	2519		Long Island Railroad Company..	Car service, etc.....	"	5
2185		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., May, 1903....	"	26	2520		Long Island Railroad Company..	Car service, etc.....	"	5
2186		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May 1903.....	"	26	2521		Jenkins Brothers...	Discs .....	"	5
2187		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., May, 1903.....	"	26	2522		Montgomery & Co.	Bolt tapes, etc.....	"	5
2188		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., May, 1903 .....	"	26	2523		C. W. Keenan.....	Paint .....	"	5
2189		Police Department of The City of New York	Testing boilers, Certificates Nos. 11722, 11970, 12522, 12523, 12563, 12600, 12601 and 12602	"	20	2540	16	Incorporated Village of Rockville Centre, William H. Grim, Collector .....	Taxes for year ending February 29, 1904 .....	"	12
2207		Peter Clark .....	On account of Contract No. 7069, for coal .....	"	20	2541		Incorporated Village of Rockville Centre, Wm. H. Grim, collector..	Taxes for year ending February 29, 1904 .....	"	12
2212	28	Remington Type-writer Company.	Cabinet .....	"	20	2542		Incorporated Village of Rockville Centre, Wm. H. Grim, collector..	Taxes for year ending February 29, 1904 .....	"	12
2213		Robert Van Iderstine .....	Disbursements, March and April, 1903 .....	"	20	2543		Incorporated Village of Rockville Centre, Wm. H. Grim, collector..	Taxes for year ending February 29, 1904 .....	"	12
2214		Manhattan Electric Supply Company .....	Lamps .....	"	14	2544		Incorporated Village of Rockville Centre, Wm. H. Grim, collector..	Taxes for year ending February 29, 1904 .....	"	12
2235	June 1	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard week ending May 27, 1903....	June 1	2,805 56	2545		James M. Seymour, Jr.	Duplex engines .....	"	5
2236		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 27, 1903.....	"	1	2587	17	Fred P. Forman & Co.	Painting .....	"	5
2237		J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., week ending May 27, 1903.....	"	1	2629	20	The Sweeney Blue Stone Company, assignee of Peter Lyman .....	On account of Contract No. 7068, for unloading, hauling and trimming coal .....	"	15
2238		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 27, 1903.....	"	1	2639	22	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard week ending June 17, 1903....	"	20
2239		J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs .....	May 26	9 00	2640		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending June 17, 1903 .....	"	20
2240		Peter Walter .....	Service of teams, etc., January and February, 1903 .....	"	26	2641		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending June 17, 1903.....	"	20
2241		John Dargan .....	Service of teams and trucks, January, February and March, 1903 .....	"	26	2642		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending June 17, 1903.....	"	20
2242		A. Pearson's Sons..	Carpet, etc., 1903.....	"	26	2710	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., June, 1903.....	"	24
2243		Peerless Rubber Manufacturing Company .....	Steam packing .....	"	26	2716		J. H. Timmerman, City Paymaster..	Payroll of Engineman, etc., June, 1903 .....	"	24
2244		White, Van Glahn & Co.....	Hardware .....	"	26	2717		J. H. Timmerman, City Paymaster..	Payroll of Principal Engineer, etc., June, 1903.....	"	24
2245		Libby Manufacturing Company .....	Packing .....	"	26	2718		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., June, 1903 .....	"	24
2246		Morris Jackson Flag Company .....	Flag .....	"	26	2719		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., June, 1903 .....	"	24
2247		Lister's Agricultural Chemical Works.	Fertilizer .....	"	26	2740	29	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard week ending June 24, 1903....	"	27
2248		Manning, Maxwell & Moore .....	Driving tops .....	"	26	2741		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending June 24, 1903 .....	"	27
2272	2	The Crandall Packing Company .....	Packing .....	"	26	2742		J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., week ending June 24, 1903.....	"	27
2273		Daniel W. Wilkes..	Wood .....	"	26	2743		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending June 24, 1903 .....	"	27
2285	3	Frost Brothers .....	Coal .....	"	26	2750	30	John R. Carpenter & Co.....	Lumber, etc. ....	"	5
2315	4	Emil Greiner.....	Laboratory supplies .....	"	26	2752		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., June 13 to 30, 1903 .....	"	29
2316		Robert A. Keasby Company .....	Boiler repairs .....	"	13						
2317		M. F. Mailborough.	Repairs to wagons, etc., quarter ending March 31, 1903.....	"	26						
2332	5	Nassau Stables, W. E. Heywood, proprietor .....	Team and carriage hire, quarter ending March 31, 1903.....	"	13						
2333		Regina Midas .....	Rent of two-story frame house, one frame stable, etc., north side of Jamaica avenue, Borough of Brooklyn, May, 1903.	June 2	50 00						
2362	8	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., week ending June 3, 1903.....	"	6						
2363		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 3, 1903.....	"	6						
2364		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 3, 1903.....	"	6						
2365		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 3, 1903.....	"	6						
2366		Long Island Railroad Company..	Transportation of employees, February, 1903 .....	"	2						
2367		Long Island Railroad Company..	Transportation of Employees, March, 1903 .....	"	2						
2368		Manning, Maxwell & Moore .....	Damper regulators .....	May 26	180 00						
2369		Department of Correction .....	Brooms, etc. ....	June 2	5 23						
2370		Ross & Snyder .....	Lumber .....	"	2						
2390		Geo. Pool's Sons..	Putty .....	"	2						
2391		John F. Collins....	Disbursements, February 16 to May 1, 1903 .....	May 20	31 66						
2392		Henry Hawkes....	Disbursements, April 1903....	June 2	64 45						
2393		Dr. Henry Goodwin Webster .....	Professional services, quarter ending March 31, 1903.....	"	2						
2401		McMann & Tyler..	Brass stems .....	"	2						
2402	9	A. F. Friend.....	Horseshoeing, February and March, 1903 .....	"	2						
2403		W. Otis Badger, Jr.	Disbursements, April, 1903....	"	2						
2424	10	Peerless Rubber Manufacturing Company..	Packing .....	"	5						
2425		J. Warren Mead, Agent and Warden of Auburn Prison .....	Baskets .....	"	2						
2426		Swan & Finch Company .....	Cylinder oil .....	"	2						
2427		John Simmons Company .....	Screws .....	"	2						
2428		Charles H. Reeve..	Seed, etc. ....	May 26	86 00						
2446	11	Eugene Dietzgen Company .....	One roll paper.....	June 5	1 10						
2447		National Lead Company .....	Pig lead .....	"	2						
2448		Crane Company....	Flanges .....	"	5						
2449		Swan & Finch Company .....	Cylinder oil .....	"	5						
2450		John Simmons Company .....	Calking yarn .....	"	5						
2451		Swan & Finch Company .....	Cylinder oil .....	"	5						
2469	12	Montgomery & Co.	Wire brushes .....	"	5						
2470		W. L. Glidden....	Ladder .....	"	5						
2486		A. F. Brombacher & Co. ....	Copper wire, etc.....	"	5						
2487		Vought & Williams.	Iron and steel.....	"	5						
2488		Julien P. Friez....	Water stage registers .....	"	2						
2489		Peter J. Donohue & Sons .....	Removing boilers, etc.....	"	5						
2490		John Simmons Company .....	Calking yarn .....	"	5						
2491		E. G. Soltmann....	Blue print paper .....	"	5						
2492		John H. Hoeft & Sons .....	Soap .....	"	5						
2493		American Steel and Wire Company..	Rubber covered coppered wire..	"	5						
2494		S. G. Bishop .....	Hire of horse, January, February and March, 1903 .....	"	2						
2495		National Lead Company .....	Lead .....	"	5						
2510	15	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, etc., week ending June 10, 1903 .....	"	13						
2511		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending June 10, 1903 .....	"	13						
2512		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 10, 1903 .....	"	13						
2513		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 10, 1903 .....	"	13						
2514		Rudolph Reimer...	Coal .....	"	13						
2515		Rudolph Reimer...	Coal .....	"	8						
2516		Manning, Maxwell & Moore .....	Force pumps .....	"	5						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2533	1903. 15	Fremont Wilson...	Professional services for electrical work, etc., December 10, 1902, and March 11, 1903.	1903. April 23	287 50	2121	1903.	Henry R. Worthington...	Repairs to meter, etc.	1903. 18	8 38
			Total.....		\$33,903 07	2114	22	John Davis' Sons...	Repairing roofs	" 14	375 61
						2130	22	Joseph F. Clarke...	Carts, repairing, etc.	" 14	220 75
						2157	25	Moquin, Offerman and Heissenbuttel Coal Company...	Hoisting coal, etc.	" 18	225 79
The New York and Brooklyn Bridge—Chapter 466, Laws of 1901.						2158		Marston & Son...	Hoisting coal, etc.	" 18	263 86
1338	April 2	J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., week ending March 31, 1903.	1903. April 2	\$3,881 14	2159		The Brooklyn Union Gas Company...	Gas, January, February and March, 1903	" 20	22 32
1345	3	Abendroth & Root Manufacturing Company...	Repairs to boiler.	Mar. 20	25 00	2169	26	S. W. McKeever...	Plumbing, etc.	" 22	148 50
1370	6	Rolling Steel Shutter Works...	Steel shutter	" 30	40 30	2193	27	J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., for week ending March 26, 1903	" 26	3,778 96
1427	9	J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., week ending April 7, 1903.	April 9	3,838 23	2204		The Chemical and Electrical Company...	Electrozone	" 23	20 00
1458	13	S. T. Baker & Co.	Oil	" 6	75 75	2226	28	John H. Meyer...	On account of Contract No. 7387, for coal	" 20	5,692 28
1468	14	Herman Praeger, as Chief Clerk...	Disbursements, March, 1903.	" 7	14 09	2229		John Davis' Sons...	Roofing, etc.	" 22	400 35
1486		The New York Mutual Gas Light Company...	Gas, March, 1903	" 9	3 78	2253	June 1	James T. Pratt & Co.	Hardware, etc.	" 22	184 13
1487		The Faraday Carbon Company...	Carbons	" 7	81 00	2254		The Brooklyn Union Gas Co.	Gas, from March 31 to April 30, 1903	" 20	6 30
1498	15	Richard Knox...	Forage	" 6	88 44	2277	2	Kelsey & Loughlin.	Coal	" 26	21 00
1503		The J. L. Mott Iron Works...	Watering troughs, etc.	" 9	41 40	2286	3	The American Lucol Company...	Lucol oil	" 22	191 52
1516	16	Towers & James...	Alcohol, etc.	" 9	41 40	2299		J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., week ending June 2, 1903.	June 3	3,579 72
1517		John Morton's Sons Company...	Bricks	" 9	34 35	2318	4	Harrison Brothers & Co. (Incorporated)...	Red lead	May 26	31 83
1519		J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., week ending April 14, 1903.	" 16	3,869 09	2430	10	Joseph Dixon Crucible Company...	Graphite	June 4	72 50
1526	17	D. M. Resseguie...	Lumber	" 9	28 71	2431		Herman Praeger, as Chief Clerk...	Disbursements, May, 1903.	" 3	30 85
1527		K. Eagan & Co., Incorporated...	Cotton waste	" 13	40 57	2432		Richard Knox...	Oats, etc.	" 4	83 94
1528		Egleston Brothers & Co.	Iron	" 9	80 91	2433		Henry R. Worthington...	Repairs to meter	" 3	14 66
1542	20	Alexander & Ellis...	Lumber	" 13	13 26	2741	11	Haggerty Brothers...	Inspecting lumber	" 3	7 25
1543		Ludwig Saarbach, Ph. D.	Examination of white lead.	" 13	5 00	2742		Dr. George H. Berns	Services, March, 1903.	" 3	3 50
1544		J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., April, 1903.	" 17	2,608 32	2743		J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., week ending June 3 to 9, 1903	" 10	3,750 98
1545		J. H. Timmerman, City Paymaster...	Payroll of Store Keeper, etc., April, 1903	" 17	2,036 66	2444		The New York Mutual Gas Light Company...	Gas	" 6	3 15
1567	21	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 16	23 19	2471	12	Thomas & James...	Blue print mixtures, etc.	" 6	2 00
1592	22	Chas. A. Schieren & Company...	Leather	" 16	2 65	2472		Manhattan Electric Supply Company	Electrical supplies, etc.	" 3	131 87
1593		P. McGarry...	Old rubber belting	" 16	608 73	2473		Eppinger & Russell Company	Creosoting lumber	" 3	221 80
1598		E. R. L. Gould, as Chamberlain for Account of the Sinking Fund for the Redemption of the City Debt, No. 1.	One-third of surplus of the New York and Brooklyn Bridge due the Sinking Fund for the Redemption of the City Debt No. 1, for the year 1901.	" 21	31,809 46	2484		H. Hyams	Commission for selling old iron and steel, etc.	" 6	234 15
1599		E. R. L. Gould, as Chamberlain for account of the Sinking Fund of the City of Brooklyn	Two-thirds of surplus of the New York and Brooklyn Bridge due the Sinking Fund of the City of Brooklyn for the year 1901	" 21	63,618 92	2527	15	John Morton's Sons Company	Cement	" 6	60 00
1600		E. R. L. Gould, as Chamberlain for Account of the Sinking Fund for the Redemption of the City Debt, No. 1.	One-third of surplus of the New York and Brooklyn Bridge due the Sinking Fund for the Redemption of the City Debt No. 1 for the year 1902.	" 21	13,974 24	2528		Frederick Loeser & Co.	Cheese cloth	" 6	6 08
1601		E. R. L. Gould, as Chamberlain for account of the Sinking Fund of the City of Brooklyn	Two-thirds of surplus of the New York and Brooklyn Bridge due the Sinking Fund of The City of Brooklyn for the year 1902	" 21	27,948 45	2557	16	J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., June, 1903.	" 15	2,608 32
1629	23	J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., week ending April 21, 1903.	" 22	3,833 12	2558		J. H. Timmerman, City Paymaster...	Payroll of Storekeeper, etc., June, 1903.	" 15	2,036 66
1630		Ludwig Saarbach, Ph. D.	Analyzing white lead	Mar. 30	9 00	2568		S. W. McKeever...	Plumbing, etc.	" 13	198 00
1679	27	Addison Johnson, Agent and Warden	Brushes, etc.	April 22	20 70	2578	17	James Glen	Horseshoeing, from May 14 to 29, 1903.	" 13	18 50
1705	28	S. W. McKeever...	Plumbing work	" 22	79 75	2612	18	J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., week ending June 16, 1903.	" 18	3,732 88
1706		Joseph F. Clarke...	Repairing cart, etc.	" 22	17 90	2617	19	Ludwig Saarbach, Ph. D.	Professional services	" 15	7 00
1707		George Deyo, Agent and Warden	Fails	" 22	5 73	2618		Edward Smith Company...	Paint	" 13	15 62
1719	29	Edward Smith & Co., Incorporated	Paint, etc.	" 22	5 82	2619		Marston & Son...	Discharging and carting coal	" 13	177 30
1731		J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., week ending April 28, 1903.	" 20	3,821 60	2646	22	Charles Madden...	Repairs to harness, etc.	" 13	35 65
1737	30	Richard Dudgeon...	Repairing spike punch, etc.	" 22	20 65	2647		John F. James & Sons	Appraisal of rent	" 12	25 00
1738		John A. Casey Company	Turpentine	" 22	28 56	2648		John H. Meyer...	On account of Contact No. 7387, for coal	" 12	2,061 16
1739		The Babcock & Wilcox Co.	Boiler tubes, etc.	" 25	35 50	2669	23	James T. Pratt & Co.	Hardware, etc.	" 15	163 99
1744		The New York and New Jersey Telephone Company.	Telephone service, etc., January 1 to March 31, 1903.	" 13	173 05	2720	25	J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., from June 17 to 23, 1903.	" 24	3,841 41
1756	May 1	Jas. T. Pratt & Co.	Hardware, etc.	" 22	224 41			Total.....			\$215,154 46
1757		The Fairbanks Company	Repairing scale	" 22	75 00	Sewerage Fund—Borough of Brooklyn—Laws of 1892 and 1894; Chapter 466, Laws of 1901.					
1774	2	Harrison Bros & Co., Incorporated	Red lead	" 25	31 83	2662	June 23	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount required for the payment of interest due July 1, 1903, on bonds of the late City of Brooklyn, viz., 3½ per cent. Consolidated Stock, construction of sewers, etc.	1903. June 18	\$7,437 50
1775		James Glen	Horseshoeing, etc., March, 1903.	" 25	18 50	Newtown Creek Bridge Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.					
1776		Hecla Iron Works	Iron posts	" 22	120 00	1391	April 8	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 4, 1903.	1903. April 7	\$77 58
1777		Department of Water Supply, Gas and Electricity	Water, September 15, 1902, to March 25, 1903.	" 16	466 90	1481	14	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 11, 1903.	" 14	77 58
1778		Chas. Madden...	Repairing harness, etc.	" 27	25 85	1554	20	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 18, 1903.	" 20	77 58
1779		The J. L. Mott Iron Works	Pipe fitting, etc.	" 22	22 75	1568	21	J. H. Timmerman, City Paymaster...	Payroll of Leveler, etc., April, 1903.	" 20	375 00
1795	4	Barrett Manufacturing Company...	Pitch	" 27	13 59	1702	27	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 25, 1903.	" 27	86 51
1829	6	J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., week ending May 5, 1903.	May 6	3,819 52	1812	May 6	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 2, 1903.	May 5	77 58
1889	8	Commonwealth Roofing Company	Gravel	" 5	10 22	1830		The United Engineering and Contracting Company	On account of Contract No. 4690, for construction of a bridge over the Newtown creek, from Manhattan avenue, in the Borough of Brooklyn, to Vernon avenue, in the Borough of Queens	April 27	3,985 68
1928	11	N. Ryan Company.	Gravel	" 7	38 93	1936	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending May 9, 1903.	May 11	77 58
1929		Edward Smith & Co., Incorporated	Varnish	" 5	41 00	2071	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending May 16, 1903.	" 18	77 58
1930		Department of Correction	Dusters	" 5	17 50	2113	21	J. H. Timmerman, City Paymaster...	Payroll of Leveler, May, 1903.	" 20	375 00
1931		Herman Praeger, as Chief Clerk	Disbursements, April, 1903.	" 5	49 21	2160	25	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending May 23, 1903.	" 23	77 58
1935	12	Towns & James...	Alcohol, etc.	" 7	13 40	2197	27	Patrick J. Mara or Rodman Richardson, attorney.	Balance of judgment against The City of New York, filed May 1, 1903, in the Supreme Court, County of Queens, for repairs to the Greenpoint Avenue Bridge and the Manhattan and Union Avenue Bridge during year 1897.	" 23	2,271 00
1941		Chas. Madden	Repairs to harness	" 7	19 60	2300	June 3	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, week ending May 30, 1903.	June 3	77 58
1950	13	Egleston Brothers & Co.	Iron and steel	" 7	46 51	2413	9	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, week ending June 6, 1903.	" 9	77 58
1951		The New York Mutual Gas Light Company	Gas, April, 1903.	" 7	2 75	2485	12	The United Engineering and Contracting Company	On account of Contract No. 4690, for construction of a bridge over the Newtown creek, from Manhattan avenue, in the Borough of Brooklyn, to Vernon avenue, in the Borough of Queens	" 1	15,091 75
1952		John Morton's Sons & Co.	Lime, etc.	" 7	63 00	2562	16	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, week ending June 13, 1903.	" 16	77 58
1953		Richard Knox...	Oats, etc.	" 7	90 02	2620	19	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1903.	" 18	374 58
1954		James Glen	Horseshoeing, April, 1903.	" 7	18 50	2679	21	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, week ending June 20, 1903.	" 23	90 51
1995	14	J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, week ending May 12, 1903.	" 14	3,726 17	2753	30	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending June 27, 1903.	" 30	77 58
2029	16	J. H. Timmerman, City Paymaster...	Payroll of Storekeeper, etc., May, 1903	" 15	2,036 66			Total.....			\$23,503 41
2030		J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., May, 1903	" 15	2,608 32						
2050	18	Edward Smith & Co.	Paint	" 13	8 25						
2070	19	The J. L. Mott Iron Works	Pipe and fittings	" 14	102 61						
2099	20	J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., week ending May 19, 1903.	" 20	3,762 51						
2120	21	Robert W. Hunt & Co.	Inspection and test of copper conductor, etc.	" 13	20 00						



## Opening and Widening (Including Closing) Streets—Borough of Brooklyn—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2754	1903. June 30	William R. Grace..	Refund of Assessments Nos. 180, 181 and 186, opening of Prospect avenue, in the Town of Flatbush, from the centre line of Franklin avenue to the Patent Line between the City of Brooklyn and said Town of Flatbush .....	1903. June 29	\$790 72

## Public School Library Fund—Borough of Brooklyn—Chapter 556, Laws of 1894; Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

1330	April 2	Albert F. Houghton	On account of Contract No. 5222, for books .....	1903. Mar. 28	\$2 88
2334	June 5	American Book Company .....	Books .....	May 28	3 04
Total.....					\$5 92

## Public Bath Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.

1346	April 3	W. & T. Lamb....	On account of Contract No. 6344, for the erection and completion of an interior public bath building on the west side of Hicks street, about 214 feet 5 inches north of Degraw street .....	1903. Mar. 26	\$6,715 42
1796	May 4	Fuller & O'Connor	On account of Contract No. 6793, for erection and completion of an interior public bath building on the south side of Pitkin avenue, about 75 feet west of Watkins street.....	April 20	8,916 50
1937	12	Margaret Kelland, widow and sole devisee under the last will and testament of Philip Kelland .....	Purchase of property southerly side of Montrose avenue, 125 feet east of Union avenue..	May 6	250 00
1938		W. & T. Lamb....	On account of Contract No. 6344, for the erection and completion of an interior public bath building on west side of Hicks street, about 214 feet 5 inches north of Degraw street (modified by Contract No. 7251) ..	April 22	701 25
2055	18	W. & T. Lamb....	On account of Contract No. 6344, for the erection and completion of an interior public bath building on the west side of Hicks street, about 214 feet 5 inches north of Degraw street .....	May 13	8,100 50
2335	June 5	Fuller & O'Connor	On account of Contract No. 6793, for the erection and completion of an interior public bath building on the south side of Pitkin avenue, about 75 feet west of Watkins street.....	" 28	15,611 95
2336		Louis H. Voss.....	On account of Contract No. 6641, for services as Architect for the interior public bath building on the south side of Pitkin avenue, about 75 feet west of Watkins street.....	" 26	461 62
2496	12	Geo. B. Hewlett....	Blue prints, etc. ....	June 5	11 61
2534	15	W. & T. Lamb....	On account of Contract No. 6344, for the erection and completion of an interior public bath building on the west side of Hicks street, about 214 feet 5 inches north of Degraw street .....	" 10	3,208 75
2703	25	Axel S. Hedman...	On account of Contract No. 6719, for services as Architect for the public interior bath on the west side of Hicks street, 214 feet 5 inches north of Degraw street, Borough of Brooklyn .....	" 17	459 68
Total.....					\$44,437 28

## Revenue Bond Fund—For Claims—Chapter 466, Laws of 1901.

1349	April 3	Philip Quinn.....	Refastening old shoes on horses of the Department of Street Cleaning, Borough of Brooklyn, during the period between July 5, 1900, and April 28, 1902 .....	1903. Mar. 28	\$205 80
1445	13	Benjamin Edson, M. D.....	Damages to phaeton on October 31, 1902, caused by the defective condition of a manhole in front of No. 79 St. Mark's avenue, Borough of Brooklyn....	April 8	11 00
1469	14	William H. Mott...	Services as Clerk in the Department of City Works of the former City of Brooklyn, from December 15 to 31, 1897.....	" 4	9 14
1470		Harry H. Beadle...	Services as Clerk in the Department of City Works of the former City of Brooklyn, from December 15 to 31, 1897.....	" 4	9 14
1576	21	Anna Lawson.....	Expense occasioned in the employment of a plumber to locate a leak of water in front of premises No. 1035 Sixtieth street, Borough of Brooklyn.....	" 15	11 00
1730	29	James Conley, or Edward J. Connolly, attorney...	Damages to undertaker's wagon caused by the defective condition of the highway in front of No. 86 Sanford street on July 25, 1902 .....	" 24	93 20
1831	May 6	The New York Pastor Institute of J. J. Karbry, O'Kennedy, attorney .....	Treatment of eleven poor patients at the request of the Superintendent of the Poor of the City, from March 11, 1901, to October 31, 1901.....	" 30	1,050 00
1933	11	Mrs. Frank T. Burke .....	Expense incurred in repairing damages to property No. 148 Taylor street, Borough of Brooklyn, caused by the felling of tree by the Bureau of Incumbrances in the year 1902...	May 7	31 25
1939	12	The Coney Island and Brooklyn R. R. Company....	Tickets.....	" 7	100 00
2458	June 11	August Samuel....	Refund of Assessment No. 81 (overpaid), for grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point....	June 11	228 48
2586	17	Joseph J. Kittel....	Refund on Assessments Nos. 31a, 31c and 664, grading Surf avenue, from the Prospect Park and Coney Island Railroad Company lands to Coney Island Point .....	" 11	196 23
2676	24	M. Robinson, or Geo. A. Logan, attorney .....	Damages to property No. 409 Marcy avenue, Borough of Brooklyn, by reason of an overflowing sewer, on July 5 and August 24, 1901.....	" 23	60 00
2677		Minnie Anderson, or Geo. A. Logan, attorney....	Damages to property No. 411 Marcy avenue, Borough of Brooklyn, by reason of an overflowing sewer, between July 25 and August 24, 1901..	" 23	52 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2678	1903.	Mrs. Chas. Dugan, or Geo. A. Logan, attorney....	Damages to property No. 22 Wall about street and Nos. 422 and 432 Marcy avenue, Borough of Brooklyn, by reason of an overflowing sewer, between July 25 and August 24, 1901..	1903. " 23	203 00
2731	27	Peter Clark, assignee of Peale, Peacock & Kerr, incorporated as the successors of The Blooming Mining Company	Coal furnished by the Blooming Mining Company to the Department of City Works of the former City of Brooklyn during the year 1897.....	" 24	2,925 71
Total.....					\$5,185 95

## Revenue Bond Fund—For Judgments—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

1813	May 6	J. Richard Riha, or Ayres & Walker, attorneys .....	Judgment against The City of New York filed February 20, 1903, in the Supreme Court, Kings County, for damages sustained by reason of overflow of sewer adjacent to premises No. 710 Humboldt street, Borough of Brooklyn, between April, 1897, and April 18, 1901 .....	1903. April 30	\$1,293 98
1996	15	Charles E. Alsberge, or Burr, Combs & Wilson, attorneys .....	Balance of judgment against The City of New York, filed December 6, 1902, in the Supreme Court, Kings County, for salary as Dockmaster, from January 1, 1898, to July 1, 1899 .....	May 11	1,857 97
1997		Reuben L. Haskell, attorney for Waldo H. Minor, judgment creditor .....	On account of judgment against The City of New York, filed December 6, 1902, in the Supreme Court, Kings County, for salary as Dockmaster, from January 1, 1898, to July 1, 1899 .....	" 11	350 00
2054	18	Laura J. Ackerman, or Dailey & Bell, attorneys .....	Judgment against The City of New York, filed April 29, 1903, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 239 Greene avenue, Borough of Brooklyn, July 15, 1901 .....	" 14	75 00
2053		Josiah Partridge, Henry W. Partridge and Albert D. Houston, comprising the firm of Josiah D. Partridge & Sons, or George S. Billings, attorney .....	Judgment against The City of New York, filed July 25, 1902, in the Supreme Court, Kings County, for damages by reason of the flooding of premises, due to the interference of drainage by the County at the southwest corner of Leonard street and Van Felt avenue, Brooklyn, between January 1, 1896, and May 1, 1899.....	" 13	12,042 61
2161	25	August Schilpp, or McKenzie & Beebe, attorneys....	Judgment against The City of New York, filed April 17, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 386 Hamburg avenue, caused by overflow of sewer about July 5, 1901.....	" 21	157 31
2162		Henry A. Rehm, or McKenzie & Beebe, attorneys....	Judgment against The City of New York, filed April 17, 1903, in the Supreme Court, Kings County, for damages to premises No. 366 Hamburg avenue, by reason of overflow of sewer July 5, 1903 .....	" 21	100 00
2196	27	Patrick J. Mara, or Rodman Richardson, attorney ..	On account of judgment against The City of New York, filed May 1, 1903, in the Supreme Court, Queens County, for repairs to the Greenpoint Avenue Bridge and the Manhattan and Vernon Avenues Bridge during the year 1897 .....	" 23	1,372 81
2217	28	Frank G. Goetz or James C. Croppsey, attorney ..	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, Kings County, for damages sustained by reason of overflow of sewer adjacent to premises No. 268 Putnam avenue, corner Nosstrand avenue, Borough of Brooklyn, July 5, 1901.....	" 25	487 05
2223		Harry Hanvey, or Henry C. Brooks, attorney .....	Judgment against The City of New York, filed May 5, 1903, in the Supreme Court, Kings County, for damages for personal injuries received on May 22, 1901, by being thrown from his truck while driving along Fourth avenue, between Union and President streets, by reason of defective condition of the roadway .....	" 23	750 00
2291	June 13	George Herrick, or James C. Croppsey, attorney....	Judgment against The City of New York, filed April 29, 1903, in the Supreme Court, Kings County, for damages to premises situated at No. 413 Nosstrand avenue, caused by overflow of sewer on July 5, 1901 .....	" 27	136 79
2292		Esther Kennedy, or Ayres & Walker, attorneys .....	Judgment against The City of New York, filed May 6, 1903, in the Supreme Court, Kings County, for damages to premises situated at No. 649 Humboldt street, caused by overflow of sewer, between September, 1895 and June, 1901.....	" 27	1,225 00
2293		Adelia Conkling, or Ayres & Walker, attorneys .....	Judgment against The City of New York, filed May 6, 1903, in the Supreme Court, Kings County, for damages to premises No. 655 Humboldt street, caused by overflow of sewer, between September, 1895, and June, 1901 .....	" 27	900 00
2294		William, or Libby Clark, or Ayres & Walker, attorneys .....	Judgment against The City of New York, filed May 6, 1903, in the Supreme Court, Kings County, for damages to premises No. 643 Humboldt street, caused by overflow of sewer, between August 31, 1898, and June 29, 1901 .....	" 27	540 00
2295		Emilie R. Luttich, or Ayres & Walker, attorneys .....	Judgment against The City of New York, filed May 6, 1903, in the Supreme Court, Kings County, for damages to premises No. 645 Humboldt street, caused by overflow of sewer, between June, 1895, and June, 1901 .....	" 27	900 00
2296		Samuel Clark, or Ayres & Walker, attorneys .....	Judgment against The City of New York, filed May 6, 1903, in the Supreme Court, Kings County, for damages to premises No. 651 Humboldt street, caused by overflow of sewer, between September, 1895, and June 1, 1901 .....	" 27	1,090 00
2297		Joseph Grimm and Maria Grimm, or Ayres & Walker, attorneys .....	Judgment against The City of New York, filed May 6, 1903, in the Supreme Court, Kings County, for damages to premises No. 657 Humboldt street, caused by overflow of sewer, between July, 1895, and June, 1901 .....	" 27	1,170 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2298	1903.	Patrick McTiernan, or Ayres & Walker, attorneys .....	Judgment against The City of New York, filed May 6, 1903, in the Supreme Court, Kings County, for damages to premises No. 154 Nassau avenue, caused by overflow of sewer, between May, 1899, and May 2, 1901 .....	1903.		2607	1903.	William Woods, or James C. Cropsey, attorney....	Judgment against The City of New York, filed May 22, 1903, in the Supreme Court, Kings County, for damages to personal property caused by overflow of sewer adjacent to premises No. 8 Flushing avenue, July 5, 1901 .....	1903.	
2338	5	William Henel, or Dailey & Bell, attorneys .....	Judgment against The City of New York, filed April 25, 1900, in the Supreme Court, Kings County, for damages to premises Nos. 220 and 222 Stockholm street, caused by overflow of sewer, between .....	" 27	1,175 00	2704	25	Corinne J. Moore, as administratrix, etc., of William D. Moore, deceased, or Alfred E. Mudge, attorney .....	Costs on motion for a peremptory writ of mandamus, directed to Thomas Sturgis, as Fire Commissioner, to rescind the order dated April 16, 1902, discharging William D. Moore from the services of the Department, payable in pursuance of an order of the Supreme Court, County of Kings, dated October 20, 1902 .....	" 15	150 00
2339		Anna Heintz, or Dailey & Bell, attorneys .....	Judgment against The City of New York, filed April 25, 1900, in the Supreme Court, Kings County, for damages to premises Nos. 224 and 226 Stockholm street, caused by overflow of sewer, between February 1, 1899, and September 16, 1900 .....	June 1	123 50	2746	30	Emma J. Lane, or John F. Foley, attorney. ....	Judgment against The City of New York, filed May 19, 1903, in the Supreme Court, Kings County, for damages for personal injuries received on March 20, 1898, by being thrown from a carriage by reason of the defective condition of the roadway at Schenck avenue, and Pitkin avenue, Borough of Brooklyn. ....	" 20	10 00
2340		Mary Doll, or Dailey & Bell, attorneys .....	Judgment against The City of New York, filed April 25, 1900, in the Supreme Court, Kings County, for damages to premises No. 226 Stockholm street, caused by overflow of sewer, September 16, 1900 .....	" 1	466 50				Total .....	" 15	1,000 00
2341		William E. Kolb, or Dailey & Bell, attorneys .....	Judgment against The City of New York, filed May 12, 1903, premises situated on the north-easterly corner of Greene and Grand avenues, Borough of Brooklyn, July 5, 1901 .....	" 1	52 50				Total .....		\$57,472 41
2410	9	John Bukoskie, or Judge & Durack, attorneys .....	Judgment against Edward D. Doovan, individually and as a Property Clerk in the Department of Police in The City of New York, rendered March 9, 1903, in the Municipal Court of The City of New York, Borough of Brooklyn, First District, for costs in a replevin action for the withholding of the possession of property retained by him as Property Clerk of the Police Department .....	" 1	100 00	<b>Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City—Chapter 535, Laws of 1893.</b>					
2411		William J. Lynch, or Martin P. Lynch, attorney..	Judgment against The City of New York, filed May 20, 1903, in the Supreme Court, Kings County, for personal injuries and value of horse killed through falling into a hole on the roadway at corner of New Utrecht road and Fortieth street, Borough of Brooklyn, June 8, 1901 .....	" 3	18 00	1358	April 4	Henry R. Worthing-ton .....	Repairing pump (Hospital Fund) .....	1903. Mar. 26	\$75 00
2459	11	Egnatz Lapp, or Dailey & Bell, attorneys .....	Judgment against The City of New York, filed April 6, 1903, in the Supreme Court, Kings County, for damages to personal property, etc., on premises No. 344 Knickerbocker avenue, Borough of Brooklyn, caused by overflow of public sewer on July 5, 1901 .....	" 5	200 00	1371	6	John Simmons Com-pany, .....	Pipe, etc. (Disinfection).....	" 26	58 00
2460		Gustave Weisser, or Dailey & Bell, attorneys .....	Judgment against The City of New York, filed April 6, 1903, in the Supreme Court, Kings County, for damages to personal property, etc., on premises No. 344 Knickerbocker avenue, Borough of Brooklyn, caused by overflow of public sewer on July 5, 1901 .....	" 6	75 00	1659	25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, April, 1903 .....	April 24	900 00
2461		George Obach, or Dailey & Bell, attorneys .....	Judgment against The City of New York, filed April 6, 1903, in the Supreme Court, Kings County, for damages to personal property, etc., on premises No. 348 Knickerbocker avenue, Borough of Brooklyn, caused by overflow of public sewer on July 5, 1901 .....	" 6	300 00	1729	29	Curtis & Blaisdell..	Coal (Hospital Fund).....	" 21	78 30
2500	12	John Dillon, or James C. Cropsey, attorney....	Judgment against The City of New York, filed May 22, 1903, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 4 Flushing avenue, July 5, 1901 .....	" 9	115 00	1741	30	Abraham & Straus.	Sheeting, etc. (Hospital Fund)...	" 21	232 59
2501		Owen Began, or James C. Cropsey, attorney ...	Judgment against The City of New York, filed May 22, 1903, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 6 Flushing avenue, July 5, 1901 .....	" 9	100 00	1758	May 1	J. H. Morris.....	Whiskey (Hospital Fund).....	" 21	32 50
2559	16	Charles Pfizer & Co. (Incorporated), or Towns & McCrossin, attorneys .....	Judgment against The City of New York, filed May 28, 1903, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises on Gerry street, Harrison avenue, Bartlett street and Flushing avenue, Borough of Brooklyn, between February 6, 1896 and July 5, 1901 .....	" 13	20,500 00	1759		The I. S. Remsen Manufacturing Company...	Wagons (Hospital Fund).....	" 21	646 00
2560		Patrick McGee, or Henry C. Brooks, attorney .....	Judgment against The City of New York, filed May 29, 1903, in the Supreme Court, Kings County, for damage for personal injuries received on October 14, 1901, by reason of the defective condition of the highway on Clarkson street and Nostrand avenue, Borough of Brooklyn .....	" 13	250 00	1800	5	The I. S. Remsen Manufacturing Company...	Repairs to wagons (Hospital Fund) .....	" 21	219 25
2563		Charles William Ackerman, or Louis Steckler, attorney	Judgment against The City of New York, filed May 28, 1903, in the Supreme Court, Kings County, for damages for personal injuries received on October 31, 1901, by being thrown from a bicycle by reason of the defective condition of the roadway on Bedford avenue, near St. John's place, Borough of Brooklyn .....	" 13	2,812 50	1801		Elwin P. Page....	Boat hire, February 27 to March 12, 1902 .....	" 21	14 00
2603	18	James Lester Carney, or Pearsall, Kapper & Pearsay, attorney....	Judgment against The City of New York, filed June 3, 1903, in the Supreme Court, Kings County, for damages for personal injuries received September 28, 1901, by reason of the defective condition of the sidewalk on the northerly side of Bergen street, near Flatbush avenue, Borough of Brooklyn .....	" 15	5,000 00	1802		Library Bureau ....	Index cases, etc. (Hospital Fund) .....	" 21	135 00
2604		John F. Edwards, or James C. Cropsey, attorneys...	Judgment against The City of New York, filed June 1, 1903, in the Supreme Court, Kings County, for damages to personal property caused by overflow of sewer adjacent to premises No. 424 Nostrand avenue, corner of Madison street, Borough of Brooklyn, July 5, 1901 .....	" 15	375 84	2227	28	Frank Sanford....	Carriage, etc. (Disinfection)....	" 22	325 00
						2584	June 17	Standard Oil Company of New York .....	Oil .....	June 11	51 00
						2744	29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, June, 1903 .....	" 27	1,000 00
									Total .....		\$3,786 64
						<b>Revenue Bond Fund—For Department of Health—Alterations, Repairs, Etc., to Buildings and Steamboat "Franklin Edson"—Chapter 466, Laws of 1901.</b>					
						1760	May 1	John Davis' Sons..	Roofing, etc., Kingston Avenue Hospital, Borough of Brooklyn .....	1903. April 21	\$610 00
						2076	19	James A. Terhune..	Carpenter work .....	" 21	298 00
						2375	June 8	Sheppard & Kellett	Wooden conduit, etc.....	May 26	135 00
									Total .....		\$1,043 00
						<b>Revenue Bond Fund—For Board of Education—Chapter 466, Laws of 1901.</b>					
						2170	May 26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Kindergarten, arrears, 1900 .....	1903. May 8	\$76 13
						2337	June 5	Edward M. Groul, as Comptroller..	Deductions appearing on supplementary payroll of Kindergarten Teachers .....	" 26	77
									Total .....		\$76 90
						<b>Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn—Chapter 466, Laws of 1901.</b>					
						1357	April 4	Julius Caesar, Jr.,	On account of Contract No. 5998, for street signs .....	1903. Mar. 26	\$840 00
						1520	16	Caesar Bros., assignees of Minnie Caesar, as administratrix of the estate of Julius Caesar, deceased .....	On account of Contract No. 5998, for street signs .....	" 26	840 00
									Less canceled "B" Warrant, No. 1357, issued April 7, 1903, canceled April 15, 1903.....		840 00
									Total .....		\$840 00
						<b>Revenue Bond Fund—For Repairs to the Borough Hall—Borough of Brooklyn—Chapter 466, Laws of 1901.</b>					
						1653	April 24	W. & T. Lamb...	On account of Contract No. 6607, for alterations and repairs to interior of Borough Hall, Borough of Brooklyn .....	1903. April 15	\$5,219 00
						2705	June 25	Axel S. Hedman..	On account of Contract No. 6640, for services as Architect for the general repairs and alterations to interior of Borough Hall .....	June 17	184 66
									Total .....		\$5,403 66
						<b>Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street Hospital—Borough of Brooklyn—Chapter 466, Laws of 1901.</b>					
						1782	May 2	Stephen M. Randall	On account of Contract No. 6825, for interior and exterior alterations to Cumberland Street Hospital .....	1903. April 11	\$1,859 70
						2274	June 2	Edwin H. Thatcher.	On account of Contract No. 6765, for alterations to Cumberland Street Hospital .....	May 15	6,372 00
									Total .....		\$8,231 70
						<b>Repairing Streets—Borough of Brooklyn—Chapter 466, Laws of 1901.</b>					
						1313	April 1	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 28, 1903.....	1903. April 1	\$268 00
						1380	7	Dennis Norton....	Repairing security retained on Contract No. 4324, for paving, etc., Park avenue, from Hudson avenue to Classon avenue. ....	Mar. 21	1,346 60
						1392	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 4, 1903.....	April 7	300 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1499	1903.	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 11, 1903.	1903.		1683	1903.	Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement.	1903.	
1562	20	James H. Holmes & Co.	Repairing security retained on Contract No. 4345, for regulating and paving Melrose street, from Hamburg avenue to Broadway	" 14	336 00	1684		Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement.	" 17	6 90
1596	22	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 18, 1903.	" 21	849 40	1685		Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement.	Mar. 3	9 00
1613	23	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., April, 1903.	" 22	328 00	1686		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.	Mar. 3	10 37
1724	29	John O'Grady	In full of repairing security retained on Contract No. 4395, for repaving, etc., Utica avenue, from Eastern parkway to the line between the Twenty-fourth and Twenty-ninth Wards	" 7	425 00	1687		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.	" 3	9 60
1725		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 25, 1903.	" 28	413 30	1688		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.	" 3	35 10
1742	30	Cranford Company.	On account of Contract No. 6040, for regulating and repaving Prospect place, from Franklin avenue to Nostrand avenue.	" 22	352 00	1689		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.	" 3	29 58
1745		James Quinn, Sr., assignee of Jas. Quinn	On account of Contract No. 5794, for regulating, etc., Third avenue, from Atlantic avenue to Union street.	" 23	4,350 50	1690		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.	Feb. 21	29 36
1814	May 6	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 2, 1903.	May 5	7,676 90	1691		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.	" 21	35 19
1915	11	Brooklyn Alcatraz Asphalt Company	On account of Contract No. 5794, for regulating and repaving Baltic street, from Clinton street to Fifth avenue.	" 5	392 00	1692		Cranford Company.	Restoring asphalt pavement.	" 17	35 44
1964	13	Cranford Company.	In full of Contract No. 6041 (less repairing security), for regulating and repaving Park place, from Washington avenue to Vanderbilt avenue.	" 4	19,852 00	1693		Cranford Company.	Restoring asphalt pavement.	" 17	61 16
1965		John O'Grady	Amount retained on Voucher B No. 5140 of 1901, for defective curb on Contract No. 4395, for repaving, etc., Utica avenue, from Eastern parkway to the line between the Twenty-fourth and Twenty-ninth Wards, in the Borough of Brooklyn	" 7	400 00	1694		Cranford Company.	Restoring asphalt pavement.	" 17	154 37
1987	14	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 9, 1903.	" 13	424 00	1695		Cranford Company.	Restoring asphalt pavement.	" 17	102 50
2096	20	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 16, 1903.	" 19	372 00	1696		Cranford Company.	Restoring asphalt pavement.	" 17	78 60
2131	22	Cranford Company.	On account of Contract No. 5914, for regulating and repaving Halsey street, from a point 300 feet east of Nostrand avenue to Sumner avenue.	" 14	2,457 00	1697		Cranford Company.	Restoring asphalt pavement.	" 17	36 90
2142		Cranford Company.	In full of Contract No. 6040 (less repairing security), for regulating and repaving Prospect place, from Franklin avenue to Nostrand avenue.	" 13	6,070 34	1720		Uvalde Asphalt Paving Company.	Restoring asphalt pavement.	Mar. 3	66 35
2145	23	Uvalde Asphalt Paving Company	On account of Contract No. 6419, for repaving, etc., Nostrand avenue, from Macon street to Prospect place.	" 15	6,313 30	1721		Uvalde Asphalt Paving Company.	Restoring asphalt pavement.	April 7	110 52
2146		Cranford Company.	On account of Contract No. 2236, for regulating and repaving Putnam avenue, from Fulton street to Nostrand avenue, etc.	" 14	2,759 82	1722		Cranford Company.	Restoring asphalt pavement.	Feb. 17	120 00
2147		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., May, 1903.	" 22	500 00	1723		Cranford Company.	Restoring asphalt pavement.	Nov. 15	9 60
2198	27	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 23, 1903.	" 26	380 00	1914	May 11	Cranford Company.	Restoring asphalt pavement.	Mar. 26	4 50
2279	June 3	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 30, 1903.	June 2	420 00	1955	13	Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement.	" 3	11 11
2396	8	The Green River Asphalt Company	In full of Contract No. 5498 (less repairing security), for regulating and repaving, etc., Wolcott street, from Conover street to Richards street.	May 13	1,167 30	1956		The Brooklyn Alcatraz Paving Company	Restoring asphalt pavement.	Feb. 21	36 97
2435	10	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending June 6, 1903.	June 9	564 00	1957		Uvalde Asphalt Paving Company.	Restoring asphalt pavement.	May 6	109 89
2440		J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspector, week ending May 30, 1903.	" 9	12 00	1958		Cranford Company.	Restoring asphalt pavement.	Feb. 17	45 58
2535	15	Fulton Grain and Milling Company, Limited, assignee of Albert E. Donovan.	Amount retained for defective work on Contract No. 2788, for regulating and repaving, etc., Gold street, between John and Water streets, etc., Borough of Brooklyn	" 11	500 00	1959		Cranford Company.	Restoring asphalt pavement.	" 17	31 14
2574	17	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending June 13, 1903, Bureau of Highways	" 16	672 00	1960		Cranford Company.	Restoring asphalt pavement.	" 17	13 00
2605	18	James Quinn, Sr., assignee of James Quinn	On account of Contract No. 5423, for regulating and repaving, etc., Third avenue, from Atlantic avenue to Union street.	" 9	8,901 90	1961		Cranford Company.	Restoring asphalt pavement.	" 17	21 61
2614		First National Bank of Utica, assignee of Interstate Paving Company	On account of Contract No. 5491, for regulating and paving, etc., Nostrand avenue, from Flushing avenue to Willoughby avenue	" 12	3,552 50	1962		Cranford Company.	Restoring asphalt pavement.	" 17	20 80
2621	19	Brooklyn Alcatraz Asphalt Company	In full of Contract No. 5974, (less repairing security), for regulating and repaving Baltic street, from Clinton street to Fifth avenue	" 8	8,888 82	1963		Cranford Company.	Restoring asphalt pavement.	May 6	45 30
2630	20	Cranford Company.	Regulating and repaving Palmetto street, from Evergreen avenue to Central avenue, on account of Contract No. 5912.	" 12	1,919 75	2666	23	Cranford Company.	Restoring asphalt pavement.	Feb. 17	48 00
2670	23	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending June 20, 1903.	" 23	616 00	Total..... \$1,909 23					
2671		Uvalde Asphalt Paving Company	On account of Contract No. 6420, for repaving Bergen street, from Bedford avenue to Kingston avenue	" 12	10,759 00	Refunding Taxes Paid in Error—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.					
2747	30	John O'Grady	On account of Contract No. 6310, for regulating, regrading and repaving Varick avenue, from Metropolitan avenue to Flushing avenue	" 20	10,759 00	1328	April 2	Morris Fine	Taxes for year 1902, paid in error on Lot No. 5, Block 153, Twenty-sixth Ward	1903.	
2628	19	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., June, 1903	" 19	612 50	1320		John Gaetzner	Taxes for year 1900, paid in error on Lot No. 61, Block 53, Twenty-eighth Ward	Mar. 23	\$28 24
					\$110,608 08	1340		Title Guarantee and Trust Company.	Taxes for year 1902, paid in error on Lot No. 7, Block 924, volume 5, section 3.	" 23	4 08
						1425	9	Wood, Harmon & Co.	Taxes for year 1902, paid in error on Lot No. 1, Block 4708, Thirty-second Ward	" 23	11 56
						1426		Wood, Harmon & Co.	Taxes for year 1902, paid in error on Lots Nos. 1, 11, 21 and 63, Block 4752, Thirty-second Ward	April 3	3 62
						1446	13	Clarence A. Eldredge	Taxes for year 1901, paid in error on Lot No. 67, Block 823, Thirty-first Ward	" 3	105 34
						1549	20	Daniel T. Mallett	Taxes for year 1902, paid in error on Lot No. 41, Block 216, Twenty-ninth Ward	" 3	7 10
						1557		Edward S. Field	Personal taxes for year 1901, paid in error	" 13	292 84
						1558		Ellen C. McCarren.	Taxes for year 1902, paid in error on Lot No. 1, Block 393, volume 2, section 2	" 13	119 42
						1559		Joseph J. Kittel	Taxes for year 1902, paid in error on Lot No. 1, Block 690, Thirty-first Ward	" 13	92 52
						1560		Margaret Cahill	Taxes for year 1902, paid in error on Lot No. 22, Block 99, Twenty-seventh Ward	" 14	1 18
						1561		Estate of Heyward Cutting	Taxes for year 1902, paid in error on Lot No. 1, Block 557, volume 3, section 2	" 14	36 53
						1594	22	Alex M. White	Taxes for year 1902, paid in error on Lot No. 41, Block 651, volume 1, section 3	" 14	167 57
						1595		Wood, Harmon & Co.	Taxes for year 1902, paid in error on Lot No. 4, Block 809, Thirty-first Ward	" 14	14 04
						1635	23	Samuel H. Burr	Taxes for year 1902, overpaid in error on Lots Nos. 26-49 and 60-82, 75-86, Blocks 990, 991, Thirty-first Ward	" 14	4 70
						1636		A. A. Dailey	Taxes for year 1901, overpaid in error on Lot No. 40, Block 971, Twenty-sixth Ward	" 17	34 38
						1715	28	Stewart McDougall.	Taxes for years 1896, 1899, 1900, 1901, 1902, paid in error on Lot No. 1, Blocks 131, 132, Thirtieth Ward	" 17	25 08
						1716		Isaac L. Allen	Personal taxes for year 1902, paid in error on Line 105, volume A to C	" 22	76 33
						1763	May 1	Julia Levy, executrix of estate of Philip Levy, deceased	Taxes for year 1902, paid in error on Lot No. 29, Block 121, Nineteenth Ward	" 22	84 19
						1781	2	Henry Kordes	Taxes for year 1902, paid in error on Lot No. 26, Block 489, Twenty-sixth Ward	" 27	256 68
						1890	8	Ernest and Christina Henken	Taxes for year 1902, paid in error on Lots Nos. 31 to 33, Block	" 27	9 36

## Restoring and Repaving—Special Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.

1638	April 24	Cranford Company.	Restoring asphalt pavement.....	1903. April 7	\$20 10	2034	16	low .....	error on Lot No. 120, Block 109, Twenty-fifth Ward .....	"	6	49 16	
1639		Cranford Company.	Restoring asphalt pavement.....	Feb. 17	12 00			Estate of Maurice Hyland .....	Taxes for year 1902, overpaid in error on Lots Nos. 49 and 50, Block 933, volume 1, section 4 .....	"	9	37 39	
1640		Cranford Company.	Restoring asphalt pavement.....	" 17	8 40			John Z. Lott .....	Taxes for year 1902, paid in error on Lot No. 2, Block 266, Thirty-first Ward .....	"	13	174 90	
1641		Cranford Company.	Restoring asphalt pavement.....	" 17	18 00	2056	18	John Z. Lott .....	Taxes for year 1902, paid in error on Lot No. 1, Block 286, Thirty-first Ward .....	"	13	34 98	
1642		Cranford Company.	Restoring asphalt pavement.....	" 17	36 00			Edward P. Day....	Taxes for year 1902, paid in error on Lot No. 37, Block 1047, volume 2, section 4.....	"	11	142 38	
1643		Cranford Company.	Restoring asphalt pavement.....	" 17	11 40	2119	21	Wood, Harmon & Co. ....	Taxes for year 1902, overpaid in error on Lot No. 3, Block 740, Twenty-ninth Ward ....	"	18	5 70	
1644		Cranford Company.	Restoring asphalt pavement.....	" 17	26 00	2132	22	Melvin Brown ....	Taxes for year 1896, overpaid in error on Lots Nos. 1591 to 1595 and 1600 and 1601, Schenck map, Thirty-second Ward .....	"	18	18 85	
1645		Cranford Company.	Restoring asphalt pavement.....	" 17	11 40	2163	25	The Long Island Railroad Company .....	Taxes for year 1902, paid in error on Lot No. 38, Block 7579, Thirty-second Ward .....	"	20	58 29	
1646		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	Mar. 3	40 41								
1647		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	Feb. 17	67 14								
1648		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 17	82 86								
1649		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	April 7	10 26								
1650		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	Feb. 17	86 07								
1651		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 17	116 31								
1652		Eastern Bermudez Asphalt Paving Company .....	Restoring asphalt pavement.....	Mar. 3	12 22								
Total.....													\$1,909 23

## Refunding Taxes Paid in Error—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

1328	April 2	Morris Fine .....	Taxes for year 1902, paid in error on Lot No. 5, Block 153, Twenty-sixth Ward .....	1903. Mar. 23	\$28 24
1320		John Gaetzner ....	Taxes for year 1900, paid in error on Lot No. 61, Block 53, Twenty-eighth Ward .....	" 23	4 08
1340		Title Guarantee and Trust Company.	Taxes for year 1902, paid in error on Lot No. 7, Block 924, volume 5, section 3 .....	" 23	11 56
1425	9	Wood, Harmon & Co. ....	Taxes for year 1902, paid in error on Lot No. 1, Block 4708, Thirty-second Ward .....	April 3	3 62
1426		Wood, Harmon & Co. ....	Taxes for year 1902, paid in error on Lots Nos. 1, 11, 21 and 63, Block 4752, Thirty-second Ward .....	" 3	105 34
1446	13	Clarence A. Eldredge .....	Taxes for year 1901, paid in error on Lot No. 67, Block 823, Thirty-first Ward .....	" 3	7 10
1549	20	Daniel T. Mallett..	Taxes for year 1902, paid in error on Lot No. 41, Block 216, Twenty-ninth Ward .....	" 13	292 84
1557		Edward S. Field ..	Personal taxes for year 1901, paid in error .....	" 13	119 42
1558		Ellen C. McCarren.	Taxes for year 1902, paid in error on Lot No. 1, Block 393, volume 2, section 2 .....	" 13	92 52
1559		Joseph J. Kittel....	Taxes for year 1902, paid in error on Lot No. 1, Block 690, Thirty-first Ward .....	" 14	1 18
1560		Margaret Cahill....	Taxes for year 1902, paid in error on Lot No. 22, Block 99, Twenty-seventh Ward .....	" 14	36 53
1561		Estate of Heyward Cutting .....	Taxes for year 1902, paid in error on Lot No. 1, Block 557, volume 3, section 2 .....	" 14	167 57
1594	22	Alex M. White ...	Taxes for year 1902, paid in error on Lot No. 41, Block 651, volume 1, section 3 .....	" 14	14 04
1595		Wood, Harmon & Co. ....	Taxes for year 1902, paid in error on Lot No. 4, Block 809, Thirty-first Ward .....	" 14	4 70
1635	23	Samuel H. Burr ...	Taxes for year 1902, overpaid in error on Lots Nos. 26-49 and 60-82, 75-86, Blocks 990, 991, Thirty-first Ward .....	" 17	34 38
1636		A. A. Dailey .....	Taxes for year 1901, overpaid in error on Lot No. 40, Block 971, Twenty-sixth Ward .....	" 17	25 08
1715	28	Stewart McDougall.	Taxes for years 1896, 1899, 1900, 1901, 1902, paid in error on Lot No. 1, Blocks 131, 132, Thirtieth Ward .....	" 22	76 33
1716		Isaac L. Allen ....	Personal taxes for year 1902, paid in error on Line 105, volume A to C .....	" 22	84 19
1763	May 1	Julia Levy, executrix of estate of Philip Levy, deceased .....	Taxes for year 1902, paid in error on Lot No. 29, Block 121, Nineteenth Ward .....	" 27	256 68
1781	2	Henry Kordes ....	Taxes for year 1902, paid in error on Lot No. 26, Block 489, Twenty-sixth Ward .....	" 27	9 36
1890	8	Ernest and Christina Henken ...	Taxes for year 1902, paid in error on Lots Nos. 31 to 33, Block 673, Twenty-sixth Ward .....	May 6	17 48
1932	11	Joshua Baggaley ..	Taxes for year 1902, paid in error on Lot No. 10, Block 570, Thirty-first Ward .....	" 6	18 01
1998	15	Frederick C. Truslow .....	Taxes for year 1902, overpaid in error on Lot No. 120, Block 109, Twenty-fifth Ward .....	" 6	49 16
2034	16	Estate of Maurice Hyland .....	Taxes for year 1902, overpaid in error on Lots Nos. 49 and 50, Block 933, volume 1, section 4 .....	" 9	37 39
2056	18	John Z. Lott .....	Taxes for year 1902, paid in error on Lot No. 2, Block 266, Thirty-first Ward .....	" 13	174 90
2057		John Z. Lott .....	Taxes for year 1902, paid in error on Lot No. 1, Block 286, Thirty-first Ward .....	" 13	34 98
2058		Edward P. Day....	Taxes for year 1902, paid in error on Lot No. 37, Block 1047, volume 2, section 4 .....	" 11	142 38
2119	21	Wood, Harmon & Co. ....	Taxes for year 1902, overpaid in error on Lot No. 3, Block 740, Twenty-ninth Ward .....	" 18	5 70
2132	22	Melvin Brown ....	Taxes for year 1896, overpaid in error on Lots Nos. 1591 to 1595 and 1600 and 1601, Schenck map, Thirty-second Ward .....	" 18	18 85
2163	25	The Long Island Railroad Company	Taxes for year 1902, paid in error on Lot No. 38, Block 7579, Thirty-second Ward .....	" 20	58 29



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.						
2228	1903. 28	Melvin Brown ....	Taxes for year 1901, paid in error on Lot No. 22a, Block 155, Twenty-fourth Ward .....	1903. " 26	2 00	1762	1903.	George F. Tait....	Refund of assessment paid in error on Twenty-ninth Ward sewer, District No. 1, Sub-divi- sion 6, Lots Nos. 40, 41, 53, Block 249, Twenty-ninth Ward .....	1903. " 27	54 03						
2342	June 5	Estate of Leonhard Eppig .....	Taxes for year 1902, paid in error on Lot No. 55, Block 44, Twenty-seventh Ward .....	June 2	12 87	1780	2	William M. Calder.	Refund of assessment paid in error on Lots Nos. 199, 200 and 201, Block 160, Twenty- second Ward, Prospect Park Improvement .....	" 27	29						
2409	9	The Mutual Life In- surance Company of New York ..	Taxes for year 1900, paid in error on Lot No. 68, Block 12, Third Ward .....	" 4	103 28	1803		Estate of John O'Brien .....	Refund of assessment paid in error on Lots Nos. 1 to 4, 16 to 30, 30 to 46, Blocks 107, 108, 111, Twenty-sixth Ward, for grading and paving Hinsdale street, from Atlan- tic to Sutter avenue .....	" 28	840 64						
2434	10	Geo. H. Starr ....	Taxes for year 1901, paid in error on Lot No. 4, Block 626a, Twenty-sixth Ward .....	" 4	18 95	1999	15	Erik Wilander....	Refund of assessment paid in error on Assessment No. 156, Twenty-ninth Ward, opening Prospect avenue, in the Town of Flatbush, from the centre line of Franklin ave- nue to the patent line, City of Brooklyn and Town of Flatbush .....	May 11	20 00						
2457	11	F. S. Kreutzer ....	Taxes for year 1902, paid in error on Lot No. 14, Block 237, Twenty-ninth Ward .....	" 4	20 00	2031	16	Louise Henrich....	Refund of assessment paid in error on Lot No. 5, Block 113, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic to Sutter ave- nue .....	" 11	7 36						
2498	12	Isaac Y. Wilt.....	Taxes for year 1902, paid in error on Lot No. 66, Block 185, Twenty-eighth Ward .....	" 9	57 57	2032		Clarissa Boland....	Refund of assessment paid in error on Assessment No. 126, in Twenty-ninth Ward, for opening Prospect avenue, in the Town of Flatbush, from the centre line of Franklin avenue to the patent line be- tween the City of Brooklyn and Town of Flatbush .....	" 11	49 26						
2499		Beadleston & Woerz	Taxes for year 1902, paid in error on Lots Nos. 14 and 15, Block 81, volume 1, section 1.....	" 9	175 24	2033		Jane Cranford and Charles Cowen, executrix and ex- ecutor of the estate of Henry Paton .....	Refund of assessment paid in error on Assessment No. 138, Twenty-ninth Ward, opening Prospect avenue, in the Town of Flatbush, from the centre line of Franklin avenue to the patent line between City of Brooklyn and Town of Flat- bush .....	" 11	170 00						
2649	22	Benjamin J. Warner	Taxes for year 1902, paid in error on Lot No. 1, Block 974, vol- ume 1, section 4 .....	" 15	46 65	2216	28	Henriette Kurz....	Refund of assessment paid in error on Lot No. 23, Block 111, Twenty-sixth Ward, grad- ing and paving Hinsdale street, from Atlantic to Sutter avenue .....	" 22	9 20						
Total.....					\$2,368 46	2230		Harvey B. Seymour.	Refund of assessment paid in error on Lot No. 4, Block 190, Twenty-ninth Ward, grading and paving Ocean avenue, from Fort Hamilton avenue to Avenue F .....	" 26	7 48						
Refunding Assessments Paid in Error—Borough of Brooklyn—Chapter 466, Laws of 1901.																	
1339	April 2	Theodore D. Eis- ner .....	Refund of assessment paid in error on Lots Nos. 39 and 40, Block 306, Ward Twenty-six, Twenty-sixth Ward Interest on Bonds, Installment No. 1901.	1903. Mar. 23	\$12 60	2231		Henriette Kurz....	Refund of assessment paid in error on Lot No. 23, Block 111, Twenty-sixth Ward, grad- ing and paving Hinsdale street, from Atlantic avenue to Sutter avenue.....	" 26	10 25						
1424	9	Mary A. Cross.....	Refund of assessment paid in error on Lot No. 14, Block 142, Ward Eight, grading and paving Fifty-seventh street, from Second to Third avenue.	April 3	92 52	2255	June 1	Robert Gibson....	Refund of assessment paid in error on Lots Nos. 33 to 42, Block 253, Twenty-ninth Ward, sewer First District, Sixth Subdivision .....	" 26	251 48						
1447	13	Obermeyer & Lieb- mann Realty Corporation ....	Refund of assessment paid in error on Lot No. 37, Block 6, Ward Twenty-eight, sewer under the west sidewalk of Bushwick avenue, between Greene avenue and Weirfield street .....	" 3	79 96	2256		Louise Henrich....	Refund of assessment paid in error on Lot No. 5, Block 113, Twenty-sixth Ward, grad- ing and paving Hinsdale street from Atlantic to Sutter ave- nue .....	" 26	8 76						
1448		Frank G. Root....	Refund of assessment paid in error on Lots Nos. 36 and 37, Block 246, Ward Eight, grad- ing Seventy seventh street, from Thirty-ninth street to old City line .....	" 4	8 00	2257		Coe F. Howard....	Refund of assessment paid in error on Lot No. 20, Block 113, Twenty-sixth Ward, grad- ing and paving Hinsdale street, from Atlantic to Sutter avenue .....	" 26	32 15						
1449		Edgar R. Rodd....	Refund of assessment paid in error on Lot No. 52, Block 122, Ward Twenty-nine, sewer in Twenty-ninth Ward, District No. 1, Subdivision No. 8.....	" 3	19 25	2456	11	Barbara Gallagher..	Refund of assessment paid in error on Assessment No. 15A, Thirty-first Ward, grading Surf avenue, from Prospect Park and Coney Island Rail- road Company's land to Coney Island Point .....	June 2	4 02						
1450		Mary E. Wood....	Refund of assessment paid in error on Lots Nos. 26 and 27, Block 257, Ward Twenty- nine, sewer in East Fifteenth street, from Avenue C to Ave- nue D.....	" 3	31 98	2549	16	Marv L. Whetheam.	Refund of assessment paid in error on Lot No. 74, Block 177, Twenty-second Ward....	" 11	4 78						
1451		Caroline Studley...	Refund of assessment paid in error on Lots Nos. 81, 82 and 83, Block 149, Ward Eight, grading and paving Fiftieth street, from Second to Third avenue .....	" 3	233 22	2579	15	Joseph J. Kittel....	Refund of assessment paid in error on Assessment Nos. 31 and 66, Thirty-first Ward, grading Surf avenue.....	" 11	192 72						
1452		George Gutting ...	Refund of assessment paid in error on Lot No. 24, Block 62, Ward Sixteen, grading and paving Manhattan avenue, from its intersection with Driggs avenue (formerly Van Cott avenue), to the intersec- tion of Newton and Ewen streets, and also Ewen street, from Newton street to Mecker avenue .....	" 3	3 51	2580		Coe F. Howard....	Refund of assessment paid in error on Lot No. 20, Block 113, Twenty-sixth Ward, grad- ing and paving Hinsdale street, from Atlantic to Sutter avenue .....	" 9	9 30						
1471	14	Henry W. Putnam.	Refund of assessment paid in error on Lot No. 73, Block 194, Ward Twenty-four, assess- ment for main sewers, Map S, Drainage District No. 39.	" 3	18 48	2581		Thomas F. Gaynor.	Refund of assessment paid in error on Lot No. 67, Block 275, Twenty-sixth Ward, grad- ing and paving Ashford street, from Jamaica avenue to Arl- ington avenue, first and sec- ond installment .....	" 11	66 56						
1508	15	Catharine Freil, as executrix of the estate of Edward Freil .....	Refund of assessments Nos. 184 and 185, paid in error, Ward Twenty-nine, opening Prospect avenue, in the Town of Flat- bush, from the centre line of Franklin avenue to the patent line between the City of Brooklyn and Town of Flat- bush .....	" 3	244 79	2582		Barbara Gallagher..	Refund of assessment paid in error on Assessment No. 15A, Thirty-first Ward, grading Surf avenue, from Prospect Park and Coney Island Rail- road Company's land to Coney Island Point .....	" 11	7 42						
1546	20	Annie E. McGrath.	Refund of assessment paid in error on Lot No. 28, Block 207, Ward Eight, grading Sixth avenue, from Thirty- ninth street to old City line, etc. ....	" 13	62 54	2583		Mary Bacon.....	Refund of assessment paid in error on Lot No. 4A, Block 190, Twenty-ninth Ward, grad- ing and paving Ocean avenue, from Fort Hamilton avenue to Avenue F .....	" 11	6 62						
1547		Annie K. Austin..	Refund of assessment paid in error on Lots Nos. 32, 82 and 83, Block 286, Ward Twenty- nine, sewer in Ocean avenue, from Avenue E to old town line .....	" 13	45 36	Total.....						\$3,209 45					
1548		Daniel T. Mallett..	Refund of assessment for 1902, paid in error on Lot 41, Block 216, Ward Twenty-nine, assess- ment for sewers, seventh in- stallment .....	" 13	10 23	Return Trial Fees—Municipal District Courts—Chapter 466, Laws of 1901.											
1555		Gamalie B. Hol- comb .....	Refund of assessment paid in error on Lots Nos. 41, 42, 43 and 48, Block 87, Ward Twenty-nine, opening Prospect avenue in the Town of Flat- bush, etc. ....	" 13	298 50	2408	June 9	Lenny & Donovan.	Amount of trial fee collected by the Clerk of the Second Dis- trict Municipal Court, Bor- ough of Brooklyn, deposited in the City Treasury, July 7, 1902, for account of litigants, G. W. Mansfield vs. Wm. A. Kissic .....	June 3	\$3 50						
1556		Franz Franz .....	Refund of assessment paid in error on Lots Nos. 76, 77 and 78, Block 76, Ward Eight, grading and paving Fortieth street, from Fifth avenue to Sixth avenue, etc.....	" 13	40 63	Sites for Carnegie Libraries—Chapter 466, Laws of 1901.											
1631	23	Mary E. Travers...	Refund of assessment paid in error on Lots 65 and 66, Block 252, Ward Twenty-nine, sewer in Twenty-ninth Ward, Dis- trict No. 1, Subdivision No. 6 .....	" 17	41 06	1372	April 6	Title Guarantee and Trust Company.	Examination of title, etc., to property northeast corner of Norman avenue and Leonard street .....	Mar. 28	\$128 81						
1632		William F. O'Don- nell .....	Refund of assessment paid in er- ror on sewer, Twenty-ninth Ward, First District, sub- division 8, Lots Nos. 5 and 6, Block 125, Twenty-ninth Ward .....	" 17	38 06												
1633		William S. Fair- hurst .....	Refund of assessment paid in er- ror on Lot No. 32, Block 150, Eighth Ward, grading and paving Fiftieth street, from Second to Third avenues .....	" 17	07 50												
1634		Mary W. Wright..	Refund of assessment paid in er- ror on Lot No. 5, Block 13, First Ward, grading and pav- ing Columbia Heights, from Middagh street to Pierrepont street, except the block be- tween Orange and Pineapple streets, already done.....	" 14	12 14												
1761	May 1	Aloys Schuck ....	Refund of assessment paid in er- ror on Lots Nos. 6 and 7, Block 110, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue .....	" 27	85 03												



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1443	1903. 13	B. R. Meserole....	Professional services making maps of property at Marcy avenue, Rodney street and Division avenue .....	1903. April 2	70 00	2344	1903. 5	Charles H. Peckworth .....	On account of Contract No. 5070, for erecting new Public School 138, on Prospect place, 200 feet west of Nostrand avenue.....	1903. " 28	15,385 00
1444		R. L. Williams....	Professional services making survey for library site at Pacific street, southeast corner of Fourth avenue .....	" 2	40 00	2360	6	Christopher J. Kenny .....	On account of Contract No. 4715, for erecting new Public School 141 .....	Mar. 4	9,945 00
1574	21	Mary S. Croxson..	Amount of purchase money for property situated at the north-westerly corner of Union and Clinton streets, Borough of Brooklyn, as a site for a public library .....	Mar. 12	15,000 00	2608	18	Blake & Williams...	In full of Contract No. 5454, for installing heating and ventilating apparatus in new Public School 140, on north-erly side of Sixtieth street, west of Fourth avenue.....	May 15	2,817 30
1575		Georgianna Keep...	Amount of purchase money for property situated at No. 27 Fourth avenue, Borough of Brooklyn, as a site for a Car-negie Library .....	April 16	6,000 00	2658	22	Anthony T. McElroy, administra-tor of Frank E. McElroy, de-ceased .....	Services rendered by Frank E. McElroy, deceased, as Commis-sioner of Estimate in the mat-ter of acquiring title to cer-tain lands on west side of Havemeyer street, between North Sixth and North Sev-enth streets .....	" 12 " 15	310 00 972 37
1946	May 13	Anton Granel and Barbara Granel..	Amount of purchase money for premises on the north side of Norman avenue, distant 100 feet easterly of the northeast-erly corner of Leonard street and Norman avenue, Borough of Brooklyn, as a site for a public library .....	May 7 " 8	6,250 00 75 00	2674	23	Addison Johnson, Agent and Ward-en .....	Grates .....	" 18	369 85
1988	June 14	D. & M. Chauncey.	Appraising property .....	June 17	420 00	2711	25	J. Warren Mead, Agent and Ward-en .....	Desks, etc.....	" 18	369 85
2672	June 23	Homer L. Bartlett.	Making surveys .....			2726	26	James Camp.....	Balance of purchase of property Nos. 52 to 64 Poplar street, for a school site.....	April 22	4,682 00
Total.....					\$27,983 81	2727		James Fay.....	On account of Contract No. 4632, for sanitary work, etc., at new Public School 129.....	June 18	340 85
Total.....											\$147,918 23

## School Building Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.

1332	April 2	Frederick Pearce...	In full of Contract No. 5459, for installing electric light wiring and fixtures of addition to and apparatus in Public School 92.....	1903. Jan. 20	\$291 75
1333		T. Frederick Jack-son .....	On account of Contract No. 5455, for installing electric light wiring, etc., in new Public School 129.....	Mar. 27	956 25
1343		Hartman & Horgan	On account of Contract No. 5453, for alterations to Public School 106 .....	" 24	2,805 00
1378	7	Patrick K. Gray....	On account of Contract No. 5819, for general construction of new Public School 142.....	" 31	14,025 00
1420	9	Cartherine Slate Company .....	On account of Contract No. 5612, for furniture, Item 3, new Public School 129.....	April 2	827 66
1459	13	J. Warren Mead, Agent and Ward-en of Auburn Prison .....	Furniture, etc., Items 1 and 5, Public School 129.....	" 2	3,153 02
1571	21	Blake & Williams..	Installing heating and ventilating apparatus, new Public School 130, on account of Contract No. 5454 .....	" 14	850 00
1607	23	Vennette F. Pellet-reau, assignee of James F. Carey.	Surveying school sites, Noll street, west of Central ave-nue, etc.....	" 7	275 00
1608		Marie L. Tucker, assignee of James F. Carey .....	Surveying school sites, Pacific street and Dean street, west of Third avenue.....	" 7	70 00
1664	25	James Harley.....	On account of Contract No. 5461, for sanitary work at new Pub-lic School 141.....	" 16	437 57
1735	30	Patrick K. Gray....	On account of Contract No. 5819, for general construction of new Public School 142.....	" 25	13,600 00
1768	May 1	Hartman & Horgan	On account of Contract No. 5453, for alterations to Public School 106, northwest corner of Cor-nelia street and Hamburg ave-nue .....	" 23	2,550 00
1769		American School Furniture Com-pany .....	On account of Contract No. 5618, for furniture, Item 1, new Public School 129.....	" 23	1,530 00
1815	6	Frank Dobson.....	On account of Contract No. 5460, for installing heating and ventilating apparatus in new Public School 129.....	" 29	680 00
1816		Mary C. Chase, Isa-bella Jeffreys and William H. Jef-freys .....	On account of purchase of prop-erty No. 27 Hicks street.....	" 22	2,000 00
1817		Mary C. Chase, Isa-bella Jeffreys and William H. Jef-freys .....	On account of purchase of prop-erty No. 27 Hicks street.....	" 22	1,600 00
1818		Mary C. Chase, Isa-bella Jeffreys and William H. Jef-freys .....	Balance of purchase of property No. 27 Hicks street.....	" 22	4,900 00
1819		Emily P. Mackenzie	Purchase of property No. 33 Hicks street, Borough of Brooklyn..	" 22	4,300 00
1820		Hannah Wimple-berg .....	Purchase of property No. 51 Middagh street, Borough of Brooklyn .....	" 22	5,500 00
1821		Sarah Zulauf .....	Purchase of property No. 53 Middagh street, Borough of Brooklyn .....	" 22	5,000 00
1837		Henry Grasman....	On account of purchase of prop-erty No. 29 Hicks street.....	" 22	3,000 00
1838		Henry Grasman....	Balance of purchase of property No. 29 Hicks street .....	" 22	1,500 00
1839		Thomas M. Buckley	On account of purchase of prop-erty No. 37 Hicks street.....	" 22	3,000 00
1840		Thomas M. Buckley	On account of purchase of prop-erty No. 37 Hicks street.....	" 22	1,000 00
1841		Thomas M. Buckley	Balance of purchase of property No. 37 Hicks street.....	" 22	2,000 00
1842		Thomas M. Buckley	On account of purchase of prop-erty No. 31 Hicks street.....	" 22	3,000 00
1843		Thomas M. Buckley	On account of purchase of prop-erty No. 31 Hicks street.....	" 22	500 00
1844		Thomas M. Buckley	Balance of purchase of property No. 31 Hicks street.....	" 22	800 00
1904	9	Catharine H. Burn-ett and Thomas A. Moorehead, as executors of and trustees of the last will and testament of Ed-win H. Burnett, deceased .....	Purchase of property Nos. 56 and 58 Poplar street.....	" 22	8,000 00
1916	11	Narragansett Ma-chine Company..	On account of Contract No. 5820, for furniture, Item 4, for new Public School 140.....	" 30	807 50
1917		Narragansett Ma-chine Company..	In full of Contract No. 5820, for furniture, Item 4, for new Public School 140.....	" 30	142 50
2085	19	George Hildebrand.	On account of Contract No. 4817, for erection of new public school 130 .....	May 12	9,775 00
2115	21	Catharine Slate Co.	On account of Contract No. 5615, for furniture, Item 3, for new Public School 129.....	" 12	146 06
2116		Catharine Slate Co.	In full of Contract No. 5615, for furniture, Item 3, for new Public School 129.....	" 12	284 85
2264	June 2	C. H. Browne.....	On account of Contract No. 5613, for supplying of furniture, Item 2, for new Public School 129 .....	" 22	317 90
2265		C. H. Browne.....	In full of Contract No. 5613, for supplying of furniture, Item 2, for new Public School 129 .....	" 22	56 10
2288	3	Blake & Williams..	On account of Contract No. 5454, for installing heating and ventilating apparatus in new Public School 140.....	" 15	239 70
2326	4	Patrick K. Gray....	On account of Contract No. 5819, for the general construction of new Public School 142.....	" 28	13,175 00

## School Building Fund—Section 169, Chapter 466, Laws of 1901.

1314	April 1	E. G. Soltmann..	Tracing paper .....	1903. Mar. 24	\$20 40
1331	2	Blake & Williams..	On account of Contract No. 6413, for installing heating and ven-tilating apparatus in new Public School 138.....	" 24	4,250 00
1342		William C. Ormond	On account of Contract No. 6635, for sanitary work at new Public School 138.....	" 24	6,110 00
1393	8	Frank Dobson.....	On account of Contract No. 6321, for installing heating and ven-tilating apparatus in new Public School 141.....	April 2	5,525 00
1421	9	E. Rutzler .....	On account of Contract No. 6427, for installing heating and ven-tilating apparatus in new Public School 139 .....	" 2	4,186 25
1428	11	The United Engi-neering and Con-tracting Com-pany .....	On account of Contract No. 6424, for installing electric light wiring, etc., in new Public School 139 .....	" 1	892 50
1429		The United Engi-neering and Con-tracting Com-pany .....	On account of Contract No. 6423, for installing electric light wiring, etc., in new Public School 141 .....	" 1	1,275 00
1473	14	P. J. Breanan....	On account of Contract Nos. 6006 and 6463, for erection of the Manual Training High School .....	" 3	38,250 00
1488	15	Peoples Trust Company, as substituted trustee .....	Purchase of property on Bush-wick avenue, Siegel and Mc-Kibben street, Borough of Brooklyn, for a school site..	Mar. 31 April 8	28,000 00 79 81
1529	17	E. G. Soltmann....	Blue prints, etc.....	April 8	79 81
1572	21	Blake & Williams..	On account of Contract No. 6413, for installing heating and ven-tilating apparatus in new Public School 138.....	" 14 " 16	4,250 00 508 20
1606	22	F. W. Miller.....	Test borings .....	" 16	508 20
1609	23	Rutan & Henning-ham .....	On account of Contract No. 6028, for construction of new Pub-lic School 130 .....	" 16	9,945 00
1610		Charles Peckworth.	On account of Contract No. 6677, for erection of new Pub-lic School 91.....	" 16	17,510 00
1698	27	John Auer & Sons.	On account of Contract No. 6465, for erection of additions, etc., Public School 123.....	" 18	18,700 00
1734	30	J. H. Timmerman, City Paymaster.	Payroll of General Inspectors, etc., April, 1903.....	" 28	2,763 40
1770	May 1	American School Furniture Com-pany .....	On account of Contract No. 6470, for furniture .....	April 23	722 50
1771		William C. Ormond	On account of Contract No. 6635, for sanitary work at new Pub-lic School 138.....	" 28	2,358 75
1822	6	Joseph A. Carlier..	Purchase of property Nos. 60 and 62 Poplar street, Borough of Brooklyn, for a school site..	" 22	9,000 00
1828		E. Rutzler.....	On account of Contract No. 6427, for installing heating and ven-tilating apparatus in new Pub-lic School 139 .....	" 29	3,128 00
1868	7	John Auer & Son.	On account of Contract No. 6465, for the erection of addition, etc., to Public School 123, on east side of Irving avenue, be-tween Willoughby avenue and Suydam street .....	" 30	17,000 00
1869		Peter Cleary.....	On account of Contract No. 6633, for erection of new Public School 144, on westerly side of Howard avenue, between Pros-pect place and St. Mark's ave-nue .....	May 1	23,800 00
1970	13	Jeanette S. Cunliffe, Isabella O. Ely, William H. Kidd and Louise J. Kidd .....	Purchase of property No. 326 Eighteenth street, Borough of Brooklyn .....	April 29	3,000 00
1971		Leon Helfferich and Emma C. Hel-ferich .....	On account of purchase of prop-erty No. 324 Eighteenth street, Borough of Brooklyn.....	" 29	1,000 00
1972		Leon Helfferich and Emma C. Hel-ferich .....	Balance of purchase of property No. 324 Eighteenth street, Borough of Brooklyn.....	" 29	3,350 00
1973		Marguerite Frech..	Purchase of property No. 330 Eighteenth street and No. 321 Nineteenth street, Borough of Brooklyn .....	" 27	6,000 00
1974		Thomas Clear and Elizabeth Clear..	On account of purchase of prop-erty No. 323 Nineteenth street, Borough of Brooklyn..	" 29	300 00
1975		Thomas Clear and Elizabeth Clear..	Balance of purchase of property No. 323 Nineteenth street, Borough of Brooklyn.....	" 29	2,000 00
1976		Frank D. Webster..	On account of purchase of prop-erty No. 325 Nineteenth street, Borough of Brooklyn..	" 29	2,500 00
1977		Frank D. Webster..	Balance of and in full of pur-chase of property No. 325 Nineteenth street, Borough of Brooklyn .....	" 29	1,700 00
1993	14	Abbie Simpson....	On account of purchase of prop-erty Nos. 315 and 317 Nine-teenth street, Borough of Brooklyn .....	" 29	260 00
1994		Abbie Simpson....	Balance of purchase of property Nos. 315 and 317 Nineteenth street, Borough of Brooklyn..	" 29	940 00
2000	15	Geo. W. Palmer....	Appraising property to be ac-quired for a school site, Ninety-third street and Nine-ty-fourth street, and Skidmore lane, Borough of Brooklyn..	" 20	30 00
2001		Charles H. Peckworth .....	On account of Contract No. 6637, for general construction of new Public School 119, on Avenue K and East Thirty-eighth street.....	May 7	20,400 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2002	1903.	Rutan & Heningham	On account of Contract No. 6028, for construction of new Public School 130	1903.		1351	1903.	Sigretto & Mannino	In full of repairing security retained on Contract No. 5318, for constructing a sewer in Degraw street, between Third and Fourth avenues	1903.	
2035	16	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, April 13 to 30, 1903.	" 7	10,710 00					" 25	106 00
2060	18	Elise Meseberg	Purchase of property No. 328 Eighteenth street, Borough of Brooklyn	April 29	3,500 00	1352		Dennis Norton	In full of repairing security retained on Contract No. 4685, for constructing a sewer in Bay Ridge avenue, between Second and Third avenues	" 25	793 10
2061		Gottlieb Schick	Purchase of property No. 319 Nineteenth street, Borough of Brooklyn, for a school site.	" 29	2,300 00	1379	7	Dennis Norton	In full of Contract No. 5716, for curbing and guttering on Sterling place, from Troy avenue to Schenectady avenue.	April 2	1,268 79
2078	19	P. J. Brennan	On account of Contract No. 6006, for erection of the Manual Training High School	May 12	19,550 00	1395	8	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending March 28, 1903, Bureau of Sewers	" 7	524 00
2079		J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, etc., April, 1903.	" 18	8 67	1396		J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending April 4, 1903, Bureau of Sewers	" 7	27 00
2133	22	D. and M. Chauncey Real Estate Company, Ltd.	Appraising property Nos. 35, 39 and 41 Hicks street and No. 40 Middagh street, etc., and No. 962 Fourth avenue, and Nostrand avenue to Sanford street, etc.	" 15	125 00	1397		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 4, 1903, Bureau of Highways	" 7	288 00
2202	27	J. H. Timmerman, City Paymaster.	Payroll of General Inspector, etc., May, 1903.	" 26	3,407 40	1431	13	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 4, 1903, Bureau of Sewers	" 11	560 00
2209		The United Engineering and Contracting Company	On account of Contract No. 6423, for installing electric light wiring, etc., in new Public School 141	" 22	850 00	1460		E. D. Newman, assignee of John W. Lenox	In full of Contract No. 6273, for fencing vacant lots on the east side of Howard avenue, between Bainbridge and Chauncey streets, etc.	Mar. 24	1,365 33
2210		The United Engineering and Contracting Company	On account of Contract No. 6424, for installing electric light wiring, etc., in new Public School 139	" 22	701 25	1474	14	Albert M. Fragner	On account of Contract No. 6725, for sewer in Narrows avenue, between Seventy-first street and Shore road, etc.	April 2	3,010 70
2232	28	John Auer & Sons.	On account of Contract No. 6465, for erection of addition, etc., Public School 123.	" 19	14,025 00	1489	15	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 11, 1903, Bureau of Sewers	" 14	27 00
2261	June 2	J. H. Timmerman, City Paymaster.	Supplementary payroll of Assistant Architectural Draughtsman, August 1, 1902, to March 14, 1903.	" 28	55 00	1509		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending April 11, 1903, Bureau of Highways	" 14	348 00
2262		E. G. Soltmann	Blue prints	" 22	20 91	1510	16	United and Globe Rubber Manufacturing Companies	Boots, etc. (sewer, Avenue G, from Coney Island avenue to Flatbush avenue, etc.)	" 2	8 85
2263		Geo. B. Hewlett	Blue print paper	" 22	42 45						
2275		E. G. Soltmann	Blue prints	" 22	62 76	1533	20	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.	" 15	17,961 79
2276		Herman Grayer and Annie Grayer	Purchase of property Nos. 332 and 334 Eighteenth street, Borough of Brooklyn.	April 29	5,900 00	1534		John McNamee	On account of Contract No. 5954, for construction of sewers in Avenue G, from Coney Island avenue to Flatbush avenue, etc.	" 14	10,778 71
2376	8	J. H. Timmerman, City Paymaster.	Supplementary payroll of Engineer (overtime), May 1 to 9, 1903	June 6	21 46	1535		James Jennings	Repairing security retained on Contract No. 5382, for sewer in North Eighth street, between Union avenue and Havemeyer street.	" 7	144 01
2377		E. G. Soltmann	Tracing cloth, etc.	" 2	227 69	1563		John J. Creem	Repairing security retained on Contract No. 4691, for construction of sewer in Waterbury street, between Scholes street and Meserole street, etc.	" 7	425 73
2412	9	J. H. Timmerman, City Paymaster.	Supplementary payroll of Draughtsmen, etc., for overtime, April 22 to May 23, 1903.	" 8	107 90	1569	21	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 11, 1903, Bureau of Sewers	" 20	591 00
2436	10	J. H. Timmerman, City Paymaster.	Supplementary payroll of Draughtsmen, etc., for overtime, May 4 to 30, 1903.	" 9	68 57	1597	22	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 18, 1903, Bureau of Highways	" 21	452 00
2474	12	Blake & Williams	Installing heating and ventilating apparatus in new Public School 138, and on account of Contract No. 6413.	" 3	4,250 00	1605		John O'Grady	Amount retained as repairing security on Contract No. 4063, for sewer in Bedford avenue, between Union street and Montgomery street	" 14	330 25
2502		Blake & Williams	On account of Contract No. 6712, for installing heating and ventilating apparatus in new Public School 130	" 5	1,955 00	1611	23	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending April 18, 1903, Bureau of Sewers	" 22	27 00
2509	13	Alfred Holden	Purchase of property No. 49 Middagh street for a school site.	" 5	9,000 00	1612		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., April, 1903.	" 22	612 50
2520	15	Homer L. Bartlett	Survey of school premises.	" 2	60 00	1660	25	Geo. M. Eddy & Co.	Tapes	" 21	36 00
2530		Homer L. Bartlett	Survey of school premises.	" 2	76 00	1661		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., April, 1903, Bureau of Sewers	" 23	1,887 73
2531		R. L. Williams	Survey of school premises.	" 2	35 00	1665		John F. Maillie	On account of Contract No. 6091, for regulating, grading, paving, etc., Clarkson street, from New York avenue to Troy avenue	" 23	1,505 00
2550	16	William and Thomas Lamb	On account of Contract No. 6466, for the erection of new Public School 143, westerly side of Havemeyer street, between Sixth and Seventh streets.	May 19	22,525 00	1726	29	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week ending April 25, 1903, Bureau of Highways	" 28	480 00
2585	17	Frank Dobson	On account of Contract No. 6321, for installing heating and ventilating apparatus in new Public School 141	June 10	1,955 00	1727		J. H. Timmerman, City Paymaster.	Payroll of Laborers for week ending April 25, 1903, Bureau of Sewers	" 28	13 50
2600		E. G. Soltmann	Blue prints	" 11	21 76	1746	30	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week ending April 18, 1903, Bureau of Sewers	" 29	586 00
2610		James Harley	On account of Contract No. 6320, for sanitary work at new Public School 139	" 10	2,330 48	1764	May 1	Merchants' Bank of Brooklyn, assignee of James P. Graham	On account of Contract No. 5959, for regulating, grading and paving Seventy-first street, from Third avenue to the Shore road	" 23	2,023 00
2611		Wm. P. McGarry	On account of Contract No. 6711, for erection of new Public School 145	" 15	23,800 00	1765		William Simpson	In full of Contract No. 7007, for grading lot on west side of Emerson place, between Park and Myrtle avenues	" 20	222 30
2632	20	J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, etc., March 1 to June 25, 1902.	" 18	383 00	1792	4	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 25, 1903, Bureau of Sewers	May 2	570 00
2650	22	Peter Cleary	On account of Contract No. 6633, for erection of new Public School 144	" 16	21,250 00	1793		Phillip J. Connell	Stove, etc., sewers, proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues, etc.	April 28	17 00
2659		E. Rutzler	On account of Contract No. 6427, for installing heating and ventilating apparatus in new Public School 139	" 16	920 55	1804	5	Keuffel & Esser Co.	Steel tape, etc., sewers, Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	" 28	26 40
2659		William and Thomas Lamb	On account of Contract No. 6466, for erection of new Public School 143	" 16	19,975 00	1805		Cranford Company	On account of Contract No. 7134, for regulating, grading and paving Ashford street, from Jamaica avenue to Arlington avenue	" 22	2,843 75
2665	23	Rutan & Heningham	On account of Contract No. 6028, for construction of new Public School 130	" 21	7,735 00	1823	6	Cranford Company	On account of Contract No. 7132, for regulating, grading and paving Cleveland street, from Atlantic avenue to Pitkin avenue, etc.	" 28	3,829 00
2683	24	Charles H. Peckworth	On account of Contract No. 6637, for general construction of new Public School 119	" 23	18,700 00	1824		Keuffel & Esser Co.	Plumb bobs	" 30	7 20
2712	25	John Auer & Sons.	On account of Contract No. 6465, for erection of addition, etc., to Public School 123.	" 18	12,325 00	1825		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 2, 1903, Bureau of Highways	May 5	488 00
2713		American School Furniture Company	In full of Contract No. 6470, for supplying of furniture for Public School 127.	" 15	175 50	1826		J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending May 2, 1903, Bureau of Sewers	" 5	13 50
2714		The Title Insurance Company of New York	Examination of titles.	" 18	278 64	1827		McDermott & Foxton	On account of Contract No. 6571, for regulating, grading and paving Bradford street, from Liberty avenue to Pitkin avenue, etc.	April 29	2,861 25
2724	26	Title Guarantee and Trust Company.	Examination of titles to property on Bushwick avenue, Seigel and McElbreen streets, Borough of Brooklyn.	" 18	131 50	1893		Cranford Company	On account of Contract No. 7138, for paving Cleveland street, from Arlington to Atlantic avenues	" 29	1,690 50
2725		James Camp	On account of purchase of property Nos. 52 and 54 Poplar street for a school site, Borough of Brooklyn	April 22	318 00	1894		Mangieri Company	On account of Contract No. 7080, for regulating, grading, etc., Hendrix street, from Pitkin avenue to Dumont avenue.	" 28	2,748 55
Total					\$449,721 30	1896	9	James Jennings	In full of Contract No. 6272, for fencing vacant lots on the northeast side of Irving avenue, between Stanhope and Himrod streets	" 23	935 89
						1897		Murphy Bros.	On account of Contract No. 7146, for sewer in Sixty-first street, between Fourth avenue and Fifth avenue, etc.	" 30	3,202 38
Street Improvement Fund—Borough of Brooklyn—Work Contracted for After January 1, 1898—Chapter 466, Laws of 1901.											
1309	April 1	James H. Harnden	In full of Contract No. 5957, for constructing sidewalks in front of certain lots on east side of Graham avenue, between Frost street and Richardson street, etc.	1903.		1824		Keuffel & Esser Co.	Plumb bobs	" 30	7 20
1310		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending March 14, 1903, Bureau of Sewers	Jan. 28	\$2,062 20	1825		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 2, 1903, Bureau of Highways	May 5	488 00
1334	2	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending March 28, 1903, Bureau of Highways	Mar. 31	40 00	1826		J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending May 2, 1903, Bureau of Sewers	" 5	13 50
1335		J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending March 28, 1903, Bureau of Sewers	April 1	284 00	1827		McDermott & Foxton	On account of Contract No. 6571, for regulating, grading and paving Bradford street, from Liberty avenue to Pitkin avenue, etc.	April 29	2,861 25
1336		James Jennings	Repairing security retained on Contract No. 5322, for sewer, etc., in Hart street, between Irving avenue and Wyckoff avenue	" 1	27 00	1893		Cranford Company	On account of Contract No. 7138, for paving Cleveland street, from Arlington to Atlantic avenues	" 29	1,690 50
1337		James Jennings	Repairing security retained on Contract No. 5744, for sewer basin at southwest corner of Barbey street and Pitkin avenue	" 2	132 94	1894		Mangieri Company	On account of Contract No. 7080, for regulating, grading, etc., Hendrix street, from Pitkin avenue to Dumont avenue.	" 28	2,748 55
1350	3	John Murphy	In full of repairing security retained on Contract No. 4695, for constructing a receiving basin at the northeast corner of St. Nicholas avenue and Harman	Mar. 25	9 30	1896	9	James Jennings	In full of Contract No. 6272, for fencing vacant lots on the northeast side of Irving avenue, between Stanhope and Himrod streets	" 23	935 89
				" 25	13 80	1897		Murphy Bros.	On account of Contract No. 7146, for sewer in Sixty-first street, between Fourth avenue and Fifth avenue, etc.	" 30	3,202 38



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1898	1903.	John J. Creem.....	On account of Contract No. 6070, for sewer, etc., in Sixtieth street, from Fourteenth to Nineteenth avenue, etc.....	1903.		2328	1903.	Matthew T. Meagher .....	Amount withheld pending performance of repairs on Contract No. 5717, for regulating, grading, paving, etc., Meserole street, from Waterbury street to Morgan avenue, etc., Borough of Brooklyn, now allowed .....	1903.	
1899		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 2, 1903, Bureau of Sewers .....	" 30	6,457 50						
1943	12	Henry Hesterberg..	On account of Contract No. 6620, for a sewer in New York avenue, between Avenue C and Avenue D, etc.....	May 8	605 00	2343	5	Uvalde Asphalt Paving Company ..	In full of Contract No. 5872 (less repairing security), for regulating, grading and paving, etc., East Nineteenth street, from Tennis Court to Beverly road .....	June 1	500 00
1966	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending May 9, 1903, Bureau of Highways .....	" 7	4,115 91	2361	6	Merchants' Bank of Brooklyn, assignee of James P. Graham .....	On account of Contract No. 6575, for a sewer in Ovington avenue, between Fourth and Fifth avenues, etc.....	May 19	1,439 21
1967		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 9, 1903, Bureau of Sewers .....	" 12	544 00	2378	8	Cranford & Co.....	In full of Contract No. 7138, for paving, etc., Cleveland street, from Arlington avenue to Atlantic avenue (less repairing security) .....	" 27	1,529 75
1968		John J. Creem.....	Repairing security retained on Contract No. 4162, for the construction of sewer in Ninety-third street, between Marine avenue and Fourth avenue, etc.....	" 12	13 50	2379		James Jennings....	In full of Contract No. 6392 (less repairing security), for a sewer in Third avenue, between Gowanus Canal and Third street .....	" 28	3,880 45
1969		John J. Creem.....	Repairing security retained on Contract No. 3950, for the construction of sewer in Ninety-ninth street, between Third avenue and Fort Hamilton avenue, etc.....	" 5	3,357 76	2397		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 .....	June 1	827 22
1989	14	Merchants' Bank of Brooklyn, assignee of James P. Graham.....	On account of Contract No. 6575, for a sewer in Ovington avenue, between Fourth avenue and Fifth avenue, etc.....	" 5	3,413 50	2404	9	Inter-State Paving Company .....	On account of Contract No. 5336, for grading and paving, etc., Third avenue, from Sixtieth street to Shore road .....	" 1	2,720 20
1990		Albert M. Fragner.	On account of Contract No. 6725, for sewer in Narrows avenue, between Seventy-first street and Shore road, etc.....	" 7	2,461 62	2405		Chapman & Ryan..	In full of Contract No. 7036, for regulating and grading Crown street, from New York avenue to Nostrand avenue, etc.....	" 1	11,028 00
1991		Uvalde Asphalt Paving Company....	In full of Contract No. 5993, for regulating, grading and paving, etc., in Seventh avenue, from Forty-first street to Forty-third street .....	" 5	3,137 34	2406		Goodyear India Rubber Glove Manufacturing Company .....	Boots (sewers, proposed street northern portion of Dyker Beach Park, between Eleventh avenue and Seventh avenue, etc.) .....	May 19	783 64
2013	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 9, 1903, Bureau of Sewers .....	" 15	1,832 68	2407	10	Geo. B. Heweleth..	Surveyor's materials .....	June 5	17 73
2047	18	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.....	" 16	622 50	2437		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending June 6, 1903, Bureau of Highways .....	" 2	70 80
2077	19	Walter L. Castle...	In full of Contract No. 6183, for constructing sidewalks in front of certain lots on the north side of Twenty-seventh street, between Fourth and Fifth avenues, etc.....	" 7	30,175 45	2438		J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, week ending May 23, 1903, Bureau of Sewers .....	" 9	840 00
2080		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending May 16, 1903, Bureau of Sewers .....	" 19	2,187 04	2439		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending June 6, 1903, Bureau of Sewers .....	" 9	8 00
2097	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending May 16, 1903, Bureau of Highways .....	" 19	13 50	2476	12	John F. Maillie....	On account of Contract No. 6091, for regulating, grading and paving Clarkson street, from New York avenue to Troy avenue .....	" 9	13 50
2118	21	First National Bank of Utica, assignee of Inter-State Paving Company .....	In full of Contract No. 5535 (less repairing security), for regulating, paving, etc., Osborn street, from Sutter avenue to Blake avenue .....	" 19	672 00	2508	13	Henry Hesterberg..	On account of Contract No. 6620, for sewer in New York avenue, between Avenue C and Avenue D, etc.....	" 11	2,702 00
2134	22	The Contractors' Supply Company, assignee of John O'Grady .....	On account of final payment on Contract No. 4062 (less repairing security), for constructing sewers in Fifteenth street, etc., between Prospect Park West and the former line between the City of Brooklyn and Town of Flatbush, etc.....	" 13	3,803 95	2536	16	Borough Construction Company...	On account of Contracts Nos. 4284 and 6894, for construction of sewer in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.....	" 9	3,988 57
2135		John O'Grady.....	Balance of final payment on Contract No. 4062 (less repairing security), for constructing sewers in Fifteenth street, etc., between Prospect Park West and the former line between the City of Brooklyn and Town of Flatbush, etc.....	" 1	2,156 37	2537		James H. Holmes & Co. ....	In full of amount retained as repairing security on Contract No. 4521, for construction of sewer in Seventy-second street, between Sixth avenue and Fort Hamilton avenue, etc.....	" 13	30,972 48
2136		Cranford Company..	On account of Contract No. 6388, for regulating and paving, etc., Jerome street, from Jamaica avenue to Glenmore avenue...	" 1	2,798 70	2538		James Riley .....	Repairing security retained on Contract No. 5953, for construction of sewer in Eightieth street, between Fourth avenue and Fifth avenue .....	" 10	2,312 40
2137		Cranford Company.	On account of Contract No. 7130, for regulating and paving, etc., Pitkin avenue, from Stone avenue to Powell street, etc.....	" 14	4,291 00	2539		Dennis Norton ....	In full of Contract No. 6521, for regulating, grading, etc., Folsom place, from Linwood street to Essex street, etc.....	" 10	158 67
2138		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903, Bureau of Sewers .....	" 14	1,792 00	2564		James Jennings....	Concreting sewer ditch, sewer Third avenue, between Bay Ridge avenue, etc.....	" 5	1,271 88
2148	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, May, 1903 .....	" 14	1,792 00	2569	17	Albert M. Fragner.	On account of Contract No. 6725, for sewer in Narrows avenue, between Seventy-first street and Shore road, etc.....	" 9	15 00
2149		Henry Hesterberg..	In full of Contract No. 6618 (less repairing security), for sewer in East One Hundred and Seventy-first street, between Regent place and Albemarle road .....	" 27	621 00	2570		John J. Creem.....	On account of Contract No. 6270, for sewers in Sixtieth street, from Fourteenth avenue to Nineteenth avenue, etc.....	" 9	3,014 41
2164	25	Fred. L. Bartlett...	Services as Surveyor on grading and paving Rogers avenue, from Malbone street to Flatbush avenue .....	" 22	637 50	2571		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 30, 1903, Bureau of Highways .....	" 9	12,179 60
2173	26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May, 1903, Bureau of Sewers .....	" 15	873 67	2588		John McNamee....	On account of Contract No. 5954, for sewer in Avenue G, from Coney Island avenue to Flatbush avenue, etc.....	" 16	823 00
2178		Rockefeller & Hazard .....	On account of Contract No. 7035, for regulating, grading, curbing, etc., New York avenue, from Avenue C to Newkirk avenue, etc.....	" 6	301 89	2589		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending June 13, 1903, Bureau of Highways .....	" 11	11,847 94
2179		Cranford Co....	On account of Contract No. 7131, for regulating, grading and paving, etc., Christopher street, from East New York avenue to Livonia avenue, etc....	" 23	2,599 78	2590		J. H. Timmerman, City Paymaster.	Payroll of Laborer, week ending June 13, 1903, Bureau of Sewers .....	" 16	788 00
2199	27	John McNamee....	On account of Contract No. 5954, for sewers in Avenue G, from Coney Island avenue to Flatbush avenue, etc.....	" 15	1,855 00	2597	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 6, 1903, Bureau of Sewers .....	" 17	13 50
2200		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 23, 1903, Bureau of Highways .....	" 14	3,535 00	2622	19	The Sterling Construction Company, assignee of Thos. F. Byrnes	In full of Contract No. 6279, for regulating, grading, etc., Glen street, from Railroad avenue to Euclid avenue (except \$100 retained for repairs) .....	" 17	691 00
2201		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 23, 1903, Bureau of Sewers .....	" 19	13,165 62	2623		George & Farrell..	On account of Contract No. 6928, for regulating, grading and paving Fulton street, from Crescent street to Queens County Line, Enfield street..	May 19	3,813 10
2218	28	Stackpole & Bro...	Repairing levels, sewers, Nineteenth avenue, from Fifty-seventh street to West street, etc. ....	" 26	684 00	2624		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending June 13, 1903, Bureau of Sewers .....	June 12	6,216 00
2219		Keuffel & Esser Company .....	Transit, etc. ....	" 26	13 50	2627		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., June, 1903 .....	" 18	738 50
2220		James Riley .....	In full of Contract No. 6622, for a sewer in Seventy-eighth street, between Third and Fourth avenues, etc. (less repairing security) .....	" 21	35 00	2631	20	Cranford & Co.....	On account of Contract No. 6388, for regulating, grading and paving Jerome street, from Jamaica avenue to Glenmore avenue .....	" 21	334 20
2258	June 1	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 23, 1903, Bureau of Sewers .....	" 21	334 20	2633	22	Cranford & Co....	On account of Contract No. 7130, for regulating, grading and paving, etc., Pitkin avenue, from Stone avenue to Powell street .....	" 12	8,288 00
2287	3	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending May 30, 1903, Bureau of Sewers .....	" 15	3,591 70	2634		Cranford & Co....	On account of Contract No. 7131, for regulating, grading and paving, etc., Christopher street, from East New York avenue to Livonia avenue, etc.....	" 12	4,389 00
2290		McDermott & Foxton .....	On account of Contract No. 6267, for regulating, grading and laying sidewalks on Hinsdale street, from Atlantic avenue to Sutter avenue .....	June 1	599 00	2635		Cranford & Co....	On account of Contract No. 7132, for regulating, grading and paving Cleveland street, from Atlantic avenue to Pitkin avenue, etc.....	" 12	6,195 00
2301		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 30, 1903, Bureau of Highways .....	" 2	13 50	2636		Cranford Company.	On account of Contract No. 7133, for regulating and paving Barbey street, from Jamaica avenue to Belmont avenue, etc....	" 12	6,249 60
2327	4	First National Bank of Utica, N. Y., assignee of Inter-State Paving Co.	On account of Contract No. 5532, for regulating and paving Dean street, from Sackman street to Rockaway avenue...	May 26	2,733 50	2637		Cranford Company.	On account of Contract No. 6572, for paving, etc., Hinsdale street, from Atlantic avenue to Sutter avenue, etc.....	June 2	688 00
				May 26	2,065 00					" 12	6,825 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received	Amount.
1903.						1903.					
2680	24	Douglass & Co., as- signees of Daniel Douglass .....	On account of Contract No. 6920, for regulating, grading, etc., Logan street, from Jamaica avenue to Atlantic avenue, etc.	" 12	3,136 00	1453	13	George V. M. Bald- win .....	Refund of erroneous payment of water rates for year 1901, premises situated on Lot 67, Block 952, Vol. 1, Sec. 4....	April 3	19 55
2681	"	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 20, 1903, Bureau of Highways .....	" 23	880 00	1704	28	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain .....	Payment of interest due May 1, 1903, on Corporate Stock of The City of New York (3 per cent.) laying water mains, Borough of Brooklyn.....	" 25	18,750 00
2682	"	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending June 20, 1903, Bureau of Sew- ers .....	" 23	13 50	1921	May 11	William Raymond..	Refund of duplicate payment of water rates for year 1901, premises situated on Lots Nos. 5 and 6, Block 58, First Ward	May 4	45 00
2706	25	John J. Creem.....	On account of Contract No. 6057, for a sewer in Bedford ave- nue, between Montgomery street and Flatbush avenue..	Feb. 7	2,867 02	2059	18	Edward P. Day....	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 37, Block 1047, volume 2, sec- tion 4 .....	" 11	13 80
2707	"	John J. Creem.....	On account of Contract No. 6057, for a sewer in Bedford ave- nue, between Montgomery street and Flatbush avenue..	April 7	5,643 32	2166	25	Patrick Murray....	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 9, Block 881, volume 5, sec- tion 3 .....	" 20	5 75
2708	"	John J. Creem.....	On account of Contract No. 6057, for a sewer in Bedford ave- nue, between Montgomery street and Flatbush avenue..	May 7	14,513 32	2221	28	H. Vanden Burgh..	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 96, Block 33, Twenty-third Ward .....	" 22	13 80
2709	"	John J. Creem.....	On account of Contract No. 6057, for a sewer in Bedford ave- nue, between Montgomery street and Flatbush avenue..	June 6	12,772 74	2233	"	Robert Plant and Nathan Graber- helmer .....	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 109, Block 3, Twenty-fifth Ward .....	" 22	65 55
2715	"	James P. Graham..	In full of Contract No. 6062, for grading lots on the south side of Thirty-second street, between Fourth and Fifth ave- nues .....	" 11	519 09	2266	June 2	Mary R. Hawley..	Refund of erroneous payment of water rates for year 1898, premises situated on Lot No. 2, Block 25, First Ward.....	" 26	18 65
2734	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., June, 1903, Bureau of Sewers	" 23	2,507 91	2345	5	Obermeyer & Lieb- mann .....	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 48, Block 41, Fifth Ward....	" 26	13 76
2739	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 20, 1903.....	" 26	789 50	2346	"	M. J. Van Walken- burgh .....	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 36, Block 60, Thirteenth Ward .....	" 26	3 00
Total.....					\$364,292 24	2347	"	L. Doscher.....	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 33, Block 125, Twenty-second Ward .....	" 26	2 00
Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn—Chapter 466, Laws of 1901.						2348	"	James Duane .....	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 84, Block 91, Twenty-second Ward .....	" 26	10 00
1472	April 14	E. R. L. Gould, as Chamberlain ....	Amount transferable to appropria- tion account, Department of Street Cleaning, "Sweeping and Carting, 1902," Borough of Brooklyn.....	April 8	\$850 96	2349	"	Fred A. Weston..	Refund of duplicate payment of water rates for year 1902, premises situated on Lot No. 85, Block 96, Eighth Ward...	" 26	6 00
Borough of Brooklyn—Sewer Assessments—Twenty-ninth Ward—Chapter 466, Laws of 1901.						2350	"	Viola E. Yarnall...	Refund of duplicate payment of water rates for year 1902, premises situated on Lot No. 49, Block 125, Thirty-eighth Ward .....	" 26	3 40
1708	April 28	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain .....	Amount for payment of registered interest, due May 1, 1903, on bonds of the Town of Flat- bush, now included in The City of New York, viz., 3 1/2 per cent. Flatbush Sewer As- sessment Bonds, Series "A," etc. ....	April 25	\$1,592 50	2351	"	Lewis P. Carl....	Refund of duplicate payment of water rates for year 1902, premises situated on Lot No. 52, Block 78, Twenty-first Ward .....	" 26	9 45
1835	May 6	National Bank of Commerce of New York.....	Coupons due May 1, 1903, on 4 per cent. Flatbush Sewer As- sessment Bonds, Series "B," Nos. 192, 197 and 202, issued by Town of Flatbush, now in- cluded in The City of New York .....	May 4	60 00	2352	"	Goold H. Redmond.	Refund of duplicate payment of water rates for year 1902, premises situated on Lot No. 16, Block 153, Eleventh Ward .....	" 26	10 00
1836	"	First National Bank of New York...	Coupons due May 1, 1903, on 4 per cent. Flatbush Sewer As- sessment Bonds, Series "B," Nos. 195, 200, 205, 210, 215, 220 and 225, issued by Town of Flatbush, now included in The City of New York.....	" 5	140 00	2353	"	Fred W. Nicholas..	Refund of duplicate payment of water rates for year 1902, premises situated on Lot No. 86, Block 96, Eighth Ward...	" 26	6 00
1855	7	Mechanics' National Bank of New York .....	Coupons due May 1, 1903, on 4 per cent. Flatbush Sewer As- sessment Bonds, Series "B," Nos. 194, 199, 204, 207, 209, 212, 214, 217, 222, 224, issued by Town of Flatbush, now in- cluded in The City of New York .....	" 5	220 00	2380	8	The Mutual Life Insurance Com- pany of New York .....	Refund of erroneous payment of water rates for year 1901, premises situated on Lots Nos. 10 to 21 and 59 to 63, Block 952, volume 1, section 4 .....	" 26	428 95
1856	"	Mercantile Trust Company, New York .....	Coupons due May 1, 1903, on 4 per cent. Flatbush Sewer As- sessment Bonds, Series "B," Nos. 191, 196, 201, 206, 211, 216, 221, issued by Town of Flatbush, now included in The City of New York .....	" 5	140 00	2381	"	The Mutual Life Insurance Com- pany of New York .....	Refund of erroneous payment of water rates for year 1901, premises situated on Lots Nos. 34 to 35 and 37 to 43, Block 31, Twenty-third Ward	" 26	247 25
Total.....					\$2,152 50	2382	"	Helen Johnson....	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 39, Block 70, Twenty-first Ward .....	" 26	13 65
Town of New Lots—Interest on Street Improvement Bonds, County—Borough of Brooklyn—Chapter 466, Laws of 1901.						2383	"	Helen Johnson ....	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 35, Block 91, Twenty-first Ward .....	" 26	15 80
2051	May 18	The Port Chester Savings Bank...	Coupons due May 19, 1903, on 5 per cent. Town Improvement Bonds (flagging Williams ave- nue), Nos. 5, 6, 7, 8, 9, 10, issued by Town of New Lots, now included in The City of New York .....	May 14	\$150 00	2384	"	Charles Brein.....	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 18, Block 81, Twenty-sixth Ward .....	" 26	3 66
2052	"	The Port Chester Savings Bank...	Coupons due May 19, 1903, on 5 per cent. Town Improvement Bonds (flagging Alabama ave- nue), Nos. 5, 6, 7 and 8, issued by Town of New Lots, now included in The City of New York .....	" 14	95 50	2385	"	J. Driscoll Tucker..	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 69, Block 161, Twenty-second Ward .....	" 26	8 40
Total.....					\$245 50	2386	"	Estate of K. M. Lomas .....	Refund of duplicate payment of water rates for year 1902, premises situated on Lot No. 24, Block 167, Eleventh Ward.	" 2	11 55
Water Main Fund—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.						2398	"	Estate of Adrianna M. Hutchinson, H. H. Clulou, executor .....	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 12, Block 79, First Ward.....	" 2	17 00
1564	April 20	George H. Bennett, J. H. Timmerman, City Paymaster..	Disbursements, March, 1903... Payroll of Surveyor, etc., April, 1903 .....	April 15	\$41 94	2399	"	Edward B. Hutchin- son .....	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 78, Block 54, Twenty-fourth Ward .....	" 2	16 00
1895	May 8	Lewis Samuel.....	Disbursements, March, 1903....	May 5	963 00	2475	12	Maria Grazia Pap- palarda .....	Refund of duplicate payment of water rates for year 1902, premises situated on Lot No. 7, Block 681, Thirty-first Ward .....	" 2	17 25
1920	11	Michael F. Dalton..	Disbursements, March, 1903....	" 5	29 93	2551	15	R. H. G. Murphy..	Refund of duplicate payment of water rates for year 1901, premises situated on Lot No. 11, Block 2, Fifteenth Ward..	" 11	9 20
2165	25	George H. Bennett, J. H. Timmerman, City Paymaster..	Disbursements, April, 1903.... Payroll of Surveyor, etc., May, 1903 .....	" 20	42 27	2552	"	Walten S. Rafferty.	Refund of excessive payment of water rates for year 1902, premises situated on Lot No. 12, Block 60, Twenty-second Ward .....	" 11	1 00
2208	"	Lewis Samuel.....	Disbursements, April, 1903....	" 20	973 00	2553	"	Park Congregational Church .....	Refund of excessive payment of water rates for year 1902, premises situated on Lot No. 9, Block 36, Twenty-second Ward .....	" 11	10 20
2222	"	Michael F. Dalton..	Disbursements, April, 1903....	" 20	40 97	2606	18	J. P. O'Hara.....	Refund of duplicate payment of water rates for year 1901, premises situated on Lot No. 40, Block 244, Thirtieth Ward.	" 11	6 30
2289	June 3	Isaac Harris, as- signee of John Hann .....	On account of Contract No. 5148, for laying water mains, etc., in Atlantic avenue, etc., June, 1903 .....	" 20	51 50	2652	22	Susie A. Cusack...	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 40, Block 73, Sixth Ward.....	" 15	4 42
2721	25	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., June, 1903 .....	" 24	17,682 68	2653	"	David Fink .....	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 17, Block 104, Twenty-eighth Ward .....	" 15	10 00
Total.....					\$20,991 14	2654	"	Fanny C. McCary..	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 2, Block 202, Twenty-eighth Ward .....	" 15	5 00
Water Revenue, 1903—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.											
1341	April 2	Thomas H. Wilcox.	Refund of erroneous payment of water rates for year 1901, premises situated on Lots 75 and 76, Block 115, Twenty- fifth Ward .....	Mar. 23	\$21 85						
1375	"	George W. Titcomb	Refund of erroneous payment of water rates for years 1901 and 1902, premises situated on Lot 21, Block 104, Eleventh Ward .....	" 27	21 00						



## THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2655	1903.	Susan B. Mullen..	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 69, Block 48, Twenty-seventh Ward .....	1903.	
2656		Nassau National Bank of Brooklyn .....	Amount to be disbursed by the Nassau National Bank of Brooklyn, in pursuance of agreement dated May 21, 1898, in payment of coupons of the late City of Brooklyn, due July 1, 1903, 7 per cent. Permanent Water Loan Bonds, etc. ....	" 15	24 15
2673	23	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain .....	Amount required for the payment of interest due July 1, 1903, on Registered Permanent Water Loan Bonds of the late City of Brooklyn, 7 per cent. Water Bonds (permanent water loans, etc.) .....	" 18	7,515 00
				" 18	250,245 63
			Total .....		\$277,653 96

## Water Revenue, 1901—Borough of Brooklyn—Chapter 466, Laws of 1901.

1550	April 20	E. R. L. Gould, as Chamberlain, for account of the Water Sinking Fund of the City of Brooklyn .....	Transfer of surplus water revenue of the Borough of Brooklyn for the year 1901 to the Water Sinking Fund of the City of Brooklyn .....	1903.	
				April 16	\$450,000 00

## Water Revenue, 1902—Borough of Brooklyn—Chapter 466, Laws of 1901.

1551	April 20	E. R. L. Gould, as Chamberlain, for account of the Water Sinking Fund of the City of Brooklyn .....	Transfer of surplus water revenue of the Borough of Brooklyn for the year 1902 to the Water Sinking Fund of the City of Brooklyn .....	1903.	
				April 16	\$900,000 00

## Wallabout Market—Borough of Brooklyn—Expenses for Designs and Superintendence of Construction of Building—Chapter 466, Laws of 1901.

1422	April 9	W. B. Tubby.....	On account of Contract No. 18045, for repairing and furnishing designs for all necessary elevations for the additional buildings to be erected on the Wallabout Market property .....	1903.	
				April 3	\$166 67

## Borough of Brooklyn—Water Construction—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

1940	May 12	Wm. H. Masterson.	Repairing damages to pipe line, April 28 to June 25, 1902....	1903.	
2329	June 5	Wm. H. Masterson.	In full of repairing security retained on Contract No. 3276, for furnishing and laying cast iron pipe for the double pipe line between the Millburn Engine House and the Millburn Efflux Chamber, etc. ....	Mar. 17	\$6,596 68
				June 4	41,393 14
			Total .....		\$47,989 82

## Water Construction—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

1701	April 27	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., April, 1903 .....	1903.	
2183	May 27	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., May, 1903 .....	April 24	\$343 00
2728	June 26	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., June, 1903 .....	May 26	335 00
				June 24	349 00
			Total .....		\$1,027 00

## Water Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.

1373	April 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., March 20 to 31, 1903 .....	1903.	
1374		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., March, 1903....	April 4	\$70 57
1700	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1903.....	" 4	41 67
1703	28	Margaret Cochran.	All that lot or parcel of land in Valley Stream, County of Nassau, State of New York, beginning at the intersection of the east line of Central avenue with the south property line of the Long Island Railroad, etc. ....	" 24	1,735 25
1797	May 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., April 22 to 30, 1903.....	" 23	2,584 50
1918	11	Thomas H. Decker.	Disbursements, March, 1903....	May 2	26 25
1919		Thomas H. Decker.	Disbursements, April, 1903....	" 5	25 13
2117	21	George Maure.....	Services negotiating contracts for purchase of lands, etc. ....	" 5	14 90
2180		John A. Lanagan..	Disbursements .....	" 14	225 00
2182	27	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., May, 1903 .....	" 20	77 90
2565	June 16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Transitman, etc., May 18 to 31, 1903.	" 26	2,101 46
2729	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., June, 1903.....	June 16	39 52
				" 24	2,255 99
			Total .....		\$9,198 16

## BOROUGH OF QUEENS.

## Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Sections 48 and 169, Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

413	April 21	J. H. Timmerman, City Paymaster..	Payroll of Leveler, etc., April, 1903 .....	1903.	
475	May 7	Louis P. Gfroerer..	Constructing catch basin, etc....	April 20	\$100 00
506	15	Hamilton Bank of New York City, assignee of Bernard Rolf.....	In full of Contract No. 2627, for construction of a bridge over Newtown creek, from Grand street, in the Borough of Brooklyn, to Grand street, in the Borough of Queens....	" 16	70 00
541	22	Pierce J. Butler....	Disbursements, October, November and December, 1902.....	" 24	54,519 36
				May 15	11 84
542		Pierce J. Butler....	Disbursements, January, February and March, 1903.....	" 15	11 36
579	June 4	Hamilton Bank of New York City, assignee of Bernard Rolf.....	Extra work on Grand street bridge .....	May 9	5,928 37

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
627	1903.	Frank Bailey.....	Services as Commissioner of Estimate in the matter of acquiring title to certain lands, etc., in the Borough of Queens for use of a bridge over Newtown creek, from Grand street, Borough of Brooklyn, to Grand street, Borough of Queens .....	1903.	
628		William D. Sargent	Services as Commissioner of Estimate in the matter of acquiring title to certain lands, etc., in the Borough of Queens for the use of a bridge over Newtown creek, from Grand street, Borough of Brooklyn, to Grand street, Borough of Queens .....	June 10	230 00
629		Herbert D. Ketcham	Services as Commissioner of Estimate in the matter of acquiring title to certain lands, etc., in the Borough of Queens for the use of a bridge over Newtown creek, from Grand street, Borough of Brooklyn, to Grand street, Borough of Queens .....	" 10	230 00
633	16	L. F. White.....	Services as Stenographer in the matter of acquiring title to certain lands, etc., in the Borough of Queens for use of a bridge over Newtown creek, from Grand street, Borough of Brooklyn, to Grand street, Borough of Queens .....	" 10	230 00
				May 27	185 20
			Total .....		\$61,516 13

## Borough of Queens—Town of Jamaica—Hollis Lighting District—Chapter 466, Laws of 1901.

391	April 14	New York and New Jersey Globe Gas Light Company, Limited .....	Furnishing, operating and maintaining 100 street lamps in the former Town of Jamaica (Hollis District) during the year 1897.....	1903.	
				April 6	\$157 23

## Borough of Queens—Village of Whitestone—Water Rents—Chapter 466, Laws of 1901.

657	June 23	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain .....	Amount of payment of registered interest due July 1, 1903, on bonds of The City of New York 4½ Per Cent. Village of Whitestone Water Bonds, Series Nos. 1, 2, 3, 4 and 5....	1903.	
				June 18	\$1,935 00

## Department of Education—Special High School Fund—Chapter 466, Laws of 1901.

385	April 13	L. E. Knott Apparatus Company	Mirrors .....	1903.	
386		The Kny - Scheerer Company .....	Dishes .....	April 3	\$1 75
401	17	The Kny - Scheerer Company .....	On account of Contract No. 6374, for supplies .....	" 3	8 64
402	17	D. Appleton & Co.	On account of Contract No. 5230, for books .....	" 3	13 41
405	20	Bausch & Lomb Optical Company..	Thermometers, etc.....	" 9	90
414	21	L. E. Knott Apparatus Company..	On account of Contract No. 6401, for supplies .....	" 13	34 70
415		Soule Art Company	On account of Contract No. 6373, for supplies .....	" 3	16 50
423	23	Bausch & Lomb Optical Company..	On account of Contract No. 6364, for supplies .....	" 9	21 58
432	25	L. E. Stechert....	Books .....	" 9	8 25
433		Albert F. Houghton	Books .....	" 20	9 23
434		Elmer & Amend..	Supplies .....	" 20	10 20
441	27	Queen & Co., Inc.	On account of Contract No. 6374, for supplies .....	" 20	74 20
464	May 1	D. Appleton & Co.	On account of Contract No. 5230, for books .....	" 20	80 25
474	6	The Kny - Scheerer Company .....	Balance .....	May 2	22 50
476	7	Eugene Dietzen....	Tracing paper .....	" 2	9 00
477	8	Elmer & Amend..	Wire, etc. ....	" 2	24 18
479	9	Harper & Bros....	Books .....	" 2	5 40
501	13	L. E. Knott Apparatus Company..	On account of Contract No. 6401, for supplies .....	" 2	40 20
502		Soule Art Company	On account of Contract No. 6373, for supplies .....	" 2	10 31
504	14	Bausch & Lomb Optical Company..	On account of Contract No. 6364, for supplies .....	" 2	272 40
550	25	The Kny - Scheerer Company .....	Bottles .....	" 18	3 50
551		Clarke & Baker, Inc.	Alphabetic order table.....	" 18	2 00
563	27	D. Appleton & Co.	On account of Contract No. 5230, for books .....	" 18	90
582	June 4	Eimer & Amend..	Supplies .....	May 28	4 50
583		Richards & Co....	Thermometers, etc.....	" 28	27 19
584		Richards & Co....	Flasks, etc. ....	" 28	10 12
585		Remington Type-writer Company.	Cover, etc. ....	June 1	2 00
586		Queen & Co., Inc.	Books .....	May 28	1 82
587		The Macmillan Company .....	Books .....	" 28	20 08
588		Charles Scribner's Sons .....	Books .....	" 28	14 13
589		The American News Company .....	Books .....	" 28	6 68
590		The American News Company .....	Books .....	" 28	18 03
591		The Kny - Scheerer Company .....	Books .....	" 28	57 25
602	6	The Kny - Scheerer Company .....	Monochord .....	" 28	4 00
603	8	The Kny - Scheerer Company .....	On account of Contract No. 6374, for supplies .....	" 28	6 24
612	9	Queen & Co., Inc.	Scalpels, etc.....	June 1	91 61
622	11	L. I. Star Publishing Company ..	Printing .....	" 5	76 00
624	12	D. Appleton & Co.	Books .....	" 8	14 02
650	22	Queen & Co., Inc.	On account of Contract No. 6372, for supplies .....	" 1	27 00
682	24	The Globe - Wernicke Company.	Letter files, etc.....	" 16	47 80
694	29	Eimer & Amend..	Brush, etc. ....	June 22	2 25
697	30	New York Calcium Light Company.	Calcium light .....	" 22	5 00
			Total .....		\$1,106 62

## Fund for Street and Park Openings—Chapter 173, Laws of 1885; Chapter 222, Laws of 1888; Sections 173, 174 and 175 of the Greater New York Charter; Chapter 466, Laws of 1901.

378	April 13	Louis Silverman, assignee of Thomas McDermott .....	On account of Commissioners' fees in the matter of acquiring title to Lathrop street (Third avenue), from Newtown avenue to Broadway, in First Ward, Borough of Queens.....	1903.	
379		Charles R. Temple, assignee of Thomas McDermott .....	Balance of Commissioners' fees in the matter of acquiring title to Lathrop street (Third avenue), from Newtown avenue to Broadway, in First Ward, Borough of Queens.....	April 3	\$270 00
380		Charles R. Temple, assignee of Thomas McDermott .....	Commissioners' fees in the matter of acquiring title to Lathrop street (Third avenue), from Newtown avenue to Broadway, in First Ward, Borough of Queens.....	" 3	128 00
				" 3	378 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.		
381	1903.	John R. Woodill...	Commissioners' fees in the matter of acquiring title to Lathrop street (Third avenue), from Newtown avenue to Broadway, in First Ward, Borough of Queens .....	1903.		493	1903.	Trustees of Union College of the Town of Schenectady, in the State of New York, or Moore, Wallace & Dudley, attorneys...	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court, County of Queens, for costs on appeal to the Court of Appeals, from judgment filed November 5, 1900, for damages and costs and also for the recovery of a certain lot, piece or parcel of land situated at Long Island City, Borough of Queens .....	1903.			
406	20	G. W. Bromley & Co. ....	Atlas of Queens County .....	"	3	408 00							
407		Edwin F. White....	Expert services in the matter of opening Ditmar street, from Steinway avenue to East river, January 14 to February 11, 1903 .....	"	14	25 00							
408		Samuel Smyth.....	Expert services, July 1 to September 24, 1902, in the matter of opening William street, from Graham avenue to Thirtieth street .....	"	6	145 00	494		Trustees of Union College of the Town of Schenectady, in the State of New York, or Moore, Wallace & Dudley, attorneys...	Judgment against The City of New York, filed November 5, 1903, in the Supreme Court, County of Queens, for damages and costs and also for the recovery of a certain lot, piece or parcel of land situated at Long Island City, Borough of Queens .....	"	7	135 47
409		Samuel Smyth.....	Expert services, November 7 to December 18, 1902, in the matter of opening a new street between Bay View avenue and Eldert avenue, Rockaway Beach .....	"	13	550 00							
410		Samuel Smyth.....	Expert services in the matter of opening Paynter avenue, from Jackson avenue to Van Alst avenue, December 23, 1902, to January 22, 1903 .....	"	13	140 00	503	14	Phebe A. Smith, or Fred. Ingraham, attorney .....	Judgment against The City of New York, filed April 14, 1903, in the Supreme Court, County of Nassau, for damages for the diversion of water by the City of Brooklyn, from trout pond, situated on the plaintiff's premises, in the Town of Hempstead, County of Nassau, since March 4, 1900 .....	"	7	4,180 25
416	21	Samuel Smyth.....	Expert services, October 6 to November 7, 1902, in the matter of opening Hoyt avenue, from Flushing avenue to East river .....	"	6	192 00							
417		Samuel Smyth.....	Expert services in the matter of opening Hulst avenue, from Greenpoint avenue to Jackson avenue, October 4 to 15, 1902 .....	"	13	431 50	534	21	Susie Link, or Dailey & Bell, attorneys .....	Judgment against The City of New York, filed June 17, 1902, in the Supreme Court, County of Queens, for damages for personal injuries received on November 10, 1900, by falling into an excavation in the sidewalk near No. 576 Jackson avenue, Borough of Queens .....	"	9	709 51
424	23	Samuel Smyth.....	Expert services in the matter of opening Van Alst avenue, from Nott avenue to Hoyt avenue, November 21, 1901, to January 9, 1903 .....	"	6	369 00							
481	May 9	Samuel Smyth.....	Expert services in the matter of opening Delap place, from Grand street to Bergen avenue .....	"	16	1,423 00	535		Susie Link, or Dailey & Bell, attorneys .....	Judgment against The City of New York, filed April 18, 1903, in the Supreme Court, County of Queens, for costs on appeal to the Appellate Division, from judgment filed June 17, 1902, for damages for personal injuries received on November 10, 1900, by falling into an excavation in the sidewalk near No. 576 Jackson avenue, Borough of Queens .....	"	16	1,482 48
510	18	L. H. Mace & Co..	Water cooler .....	May 4	50 00								
527	20	George E. Payne...	Expert services in the matter of opening Academy street, from Hunter avenue to Grand avenue, April and May, 1902 .....	"	11	17 25							
531	21	Edward Todd.....	Commissioners' fees in the matter of opening and extending Bradley avenue, from Borden avenue to Greenpoint avenue, in the First Ward, Borough of Queens .....	"	14	250 00	604	June 8	Isaac Haas, or Edward C. McParlan, attorney....	Judgment against The City of New York, filed May 14, 1903, in the Supreme Court, County of Queens, for recovery of amount of Warrants Nos. 819 and 948, for salary of Dennis F. Collins and Edward J. McDowell, as members of the Fire Department during the months of November and December, 1897, and assigned to plaintiff .....	"	16	128 93
532		Patrick J. Mara....	Commissioners' fees in the matter of opening and extending Bradley avenue, from Borden avenue to Greenpoint avenue, in the First Ward, Borough of Queens .....	"	16	212 00							
533		John B. Merrill....	Commissioners' fees in the matter of opening and extending Bradley avenue, from Borden avenue to Greenpoint avenue, in the First Ward, Borough of Queens .....	"	16	412 00	631	15	The Seaboard Telegraph and Telephone Company, or Montfort & Faber, attorneys.	Costs on appeal to the Appellate Division from an order granting a peremptory writ of mandamus directed to Henry S. Kearney, a Commissioner of Public Buildings, Lighting and Supplies, payable in pursuance of an order of the Supreme Court, Queens County, dated January 22, 1903 .....	June 1	67 40	
592	June 4	Edwin F. White....	Expert services in the matter of opening Clark street, from Main street to Van Alst avenue, March 3 to 20, 1903 .....	"	16	180 00							
593		Edwin F. White....	Expert services in the matter of opening Blackwell street, from Jackson avenue to Graham avenue, February 17 to April 6, 1903 .....	"	23	75 00	630		The Seaboard Telegraph and Telephone Company, or Montfort & Faber, attorneys.	Cost on appeal in the peremptory writ of mandamus directed to Henry S. Kearney, a Commissioner of Public Buildings, Lighting and Supplies, payable in pursuance of an order of the Supreme Court, Queens County, dated May 18, 1903 .....	"	9	27 80
594		Edwin F. White....	Expert services in the matter of opening Elm street, from Debevoise avenue to the East river, January 26 to March 30, 1903 .....	"	23	125 00							
634	16	Edwin F. White....	Expert services in the matter of opening Wilbur avenue, from Academy street to Van Nest avenue, April 21 to May 26, 1903 .....	"	23	150 00	667	24	Charles J. Carroll, or Grady, Smith & Crandall, attorneys .....	Judgment against John J. Scannell, as Fire Commissioner of The City of New York, filed March 25, 1903, in the Supreme Court, County of Queens, for costs pursuant to an order of the Appellate Division affirming an order of Special Term in proceedings brought to compel the reinstatement as a member of the Fire Department of The City of New York .....	"	9	25 00
635		Edwin F. White....	Expert services, etc., in the matter of opening Honeywell street, from Jackson avenue to Thompson avenue, April 21 to May 22, 1903 .....	June 10	100 00								
				"	10	125 00							
			Total.....			\$6,160 75							
Intestate Estates—Borough of Queens—Chapter 466, Laws of 1901.													
387	April 13	Antonio Ferraro, as administrator of estate of Carmine Vacco, also known as Carmel Vacco .....	Amount deposited in City Treasury by the Public Administrator of Queens County to credit of estate of Carmine Vacco, otherwise known as Carmel Vacco, deceased .....	1903.		668		Henry J. Padden, or Grady, Smith & Crandall, attorneys .....	On account of judgment against John J. Scannell, as Fire Commissioner of The City of New York, filed March 25, 1903, in the Supreme Court, County of Queens, for costs pursuant to an order of the Appellate Division affirming an order of Special Term in proceedings brought to compel the reinstatement as a member of the Fire Department of The City of New York .....	"	20	88 55	
				April 6	\$45 84	669		Matthew O'Farrell, or Grady, Smith & Crandall, attorneys .....	On account of judgment against John J. Scannell, as Fire Commissioner of The City of New York, filed March 25, 1903, in the Supreme Court, County of Queens, for costs pursuant to an order of the Appellate Division affirming an order of Special Term in proceedings brought to compel the reinstatement as a member of the Fire Department of The City of New York .....	"	20	95 81	
Revenue Bond Fund—For Judgments—Chapter 466, Laws of 1901.													
487	May 11	Cornelius J. Bergen, or Frank Harvey Field, attorney..	Balance of judgment against The City of New York, filed October 25, 1901, in the Supreme Court, County of Queens, for damages to land, etc., situated in the former Village of Jamaica and for loss of crops thereof during the years 1898 and 1899, due to the defective outlet of the Jamaica sewer .....	1903.		670		Michael T. Balbert, or Grady, Smith & Crandall, attorneys .....	On account of judgment against John J. Scannell, as Fire Commissioner of The City of New York, filed March 25, 1903, in the Supreme Court, County of Queens, for costs pursuant to an order of the Appellate Division affirming an order of Special Term in proceedings brought to compel the reinstatement as a member of the Fire Department of The City of New York .....	"	20	88 55	
488		J. Milton Bergen, or Frank Harvey Field, attorney..	On account of judgment against The City of New York, filed October 25, 1901, in the Supreme Court, County of Queens, for damages to land, etc., situated in the former Village of Jamaica and for loss of crops thereof during the years 1898 and 1899, due to the defective outlet of the Jamaica sewer .....	May 7	\$136 53	671		John F. McKeon, or Grady, Smith & Crandall, attorneys .....	On account of judgment against John J. Scannell, as Fire Commissioner of The City of New York, filed March 25, 1903, in the Supreme Court, County of Queens, for costs pursuant to an order of the Appellate Division affirming an order of Special Term in proceedings brought to compel the reinstatement as a member of the Fire Department of The City of New York .....	"	20	92 36	
489		J. Milton and Cornelius J. Bergen, or Frank Harvey Field, attorney..	Costs, etc., on judgment against The City of New York, filed October 25, 1901, in the Supreme Court, County of Queens, for damages to land, etc., situated in the former Village of Jamaica, and for loss of crops thereof during the years 1898 and 1899, due to the defective outlet of the Jamaica sewer .....	"	7	4,778 95							
492		Trustees of Union College of the Town of Schenectady, in the State of New York, or Moore, Wallace & Dudley, attorneys....	Judgment against The City of New York, filed February 16, 1903, in the Supreme Court, County of Queens, for costs on appeal to the Court of Appeals from judgment filed November 5, 1900, for damages and costs, and also for the recovery of a certain lot, piece or parcel of land situated at Long Island City, Borough of Queens .....	"	7	442 38							
				"	7	114 09							



## THE CITY RECORD.

## SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
698	1903. 30	John Schwan, or Lenchan & Dowley, attorneys....	Judgment against The City of New York, filed June 2, 1903, in the Supreme Court, County of Queens, for an amount due for sprinkling certain streets in the Village of Arverne-by-the-Sea, from May 1 to October 31, 1898, under contract dated December 18, 1897.....	1903. 24	1,548 41
699		Henry Hesse, or John Hetherington, attorney....	Judgment against The City of New York, filed June 1, 1903, in the Supreme Court, County of Queens, for an amount of V.arrant No. 1181, issued to Huntington W. Merchant, for services as Commissioner in Condemnation Proceedings for the Hoyt avenue trunk sewer, and assigned to plaintiff.....	" 30	194 26
Total.....					\$14,427 13

## Revenue Bond Fund—For Claims—Chapter 466, Laws of 1901.

369	April 8	William Heinman, or Eugene V. Daly, attorney....	Damages for injuries received by being thrown from his carriage owing to the defective condition of the highway while driving through Third street, between Anderson and Jackson avenues, Borough of Queens, on October 18, 1902.	1903. April 1	\$100 00
-----	---------	--------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------	----------

## Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City—Chapter 535, Laws of 1893.

440	April 25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, April, 1903.....	April 24	\$100 00
454	29	T. F. Archer.....	Wagon (disinfection).....	" 21	153 00
459	30	Abraham & Straus..	Bags (disinfection).....	" 21	142 50
695	June 29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, June, 1903.....	June 27	200 00
Total.....					\$595 50

## Revenue Bond Fund—For Laying Water Mains in the Borough of Queens—Chapter 466, Laws of 1901.

360	April 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Transitman, etc., March 25 to 31, 1903.....	April 4	\$24 00
392	15	A. L. Shank.....	Hose hire, quarter ending December 31, 1902.....	Feb. 26	536 00
403	17	Lloyd Collis.....	On account of Contract No. 6815, for laying water mains in Ninth street, etc.....	April 8	1,061 23
435	25	John C. Orr & Co.	Spruce stakes.....	" 20	6 00
442	27	Kolesch & Co.....	Pocket rules, etc.....	" 20	31 38
446	28	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., April, 1903.....	" 27	557 99
536	May 21	Lloyd Collis.....	On account of Contract No. 6815, for laying water mains in Ninth street, etc.....	May 13	4,902 52
564	27	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., May, 1903.....	" 26	630 25
651	June 22	Lloyd Collis.....	On account of Contract No. 6815, for laying water mains in Ninth street, etc.....	June 12	4,080 24
683	25	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., June, 1903.....	" 23	622 00
Total.....					\$12,451 61

## 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.

357	April 6	The Barnet Company.....	Bolts, etc.....	Mar. 25	\$108 77
358		Frederick Pearce....	Wire, etc.....	" 25	133 19
359		Frederick Pearce....	Wood pipes.....	" 25	55 00
447	28	The Barnet Company.....	Telegraph materials.....	April 6	163 28
Total.....					\$460 24

## Refunding Taxes Paid in Error—Borough of Queens—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

344	April 1	Thomson Hill Land and Improvement Company..	Refund of taxes for year 1902 paid in error on Lot No. 1, Block 121, First Ward, Vol. 4.....	Mar. 23	\$49 27
411	20	Sarah Steel.....	Refund of taxes for year 1902 paid in error on Lot No. 24, Block P2, Fourth Ward.....	April 14	39 17
412		Title Guarantee and Trust Company..	Refund of taxes for year 1902 paid in error on Lots Nos. 196 of 198, Block P3, Fourth Ward.....	" 14	9 38
449	28	Fred. G. Feldhus....	For amount of tax sale of March 1889, paid in error on Lot No. 43, Map of Lawrenceville, Town of Newtown.....	" 22	3 55
461	30	William H. Wilkins	Refund of taxes for years 1901 and 1902 paid in error on Lot No. 31, Block 147, Third Ward.....	" 27	41 69
478	May 8	Emil Poth.....	Refund of taxes for year 1902 paid in error on Lot No. 20, Block 67, Second Ward, Vol. 1.....	May 4	4 60
480	9	George W. Davison, attorney.....	Refund of taxes for years 1896, 1897 and 1898 paid in error on Block 30, Section 1.....	" 6	124 00
483	11	Estate of Augustus Rapelyee, Augustus R. Van Mater, executor.	Refund of taxes for year 1902 paid in error on Lot No. 11, Block 257, First Ward, Vol. 6.....	" 4	8 03
490		Estate of Augustus Rapelyee, Augustus R. Van Mater, executor.	Refund of taxes for years 1899 and 1901 paid in error on Lots Nos. 7 and 8, Blocks 42 and 43, Second Ward, Vol. 4.....	" 6	7 42
516	18	W. D. Rodier.....	Refund of taxes for year 1900 paid in error on Lots Nos. 35 and 36, Block 34, Second Ward.....	" 13	3 71
517		F. J. Rodier.....	Refund of taxes for year 1900 paid in error on Lots Nos. 33 and 34, Block 34, Second Ward.....	" 13	3 71
540	21	Estate of Augustus Rapelyee, Augustus R. Van Mater, executor.	Refund of taxes for years 1899, 1901 and 1902 paid in error on Lot No. 1, Block 40, Second Ward, Vol. 4.....	" 18	17 44
543	22	John Noon.....	Refund of taxes for year 1901 paid in error on Lot No. 1, Block 139, Third Ward, Vol. 4.....	" 18	12 85
610	June 9	Scott R. Sherwood, assignee of Minnie E. Patterson	Refund of sales for arrears of taxes, Town of Jamaica (sale of November 1, 1897), covering property described in bill as Lots Nos. 509 and 510, Block 14; Lots Nos. 319, 342, 221 and 232 of Block 12, and Lots Nos. 80, 83, 88 91, 150 and 152, Block 3, Fourth Ward, District 4.....	" 26	139 55
647	19	Francis W. Pollock.	Refund of taxes for year 1901 paid in error on Lots Nos. 13 and 14, Block 18, Second Ward, Vol. 8.....	June 16	7 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
686	1903. 26	Elizabeth R. Levi-son.....	Amount of lighting tax illegally levied in 1897 in lighting District No. 5, for Town of Jamaica, and paid December 22, 1899.....	1903. 19	33 80
Total.....					\$505 17

## Restoring and Repairing—Special Fund—Ordinances August 3, 1880, and March 15, 1897—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

679	June 24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 20, 1903.....	1903. June 23	\$234 50
-----	---------	-----------------------------------	----------------------------------------------------------	---------------	----------

## Repairing Streets—Borough of Queens—Sections 48 and 169, Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

346	April 2	Baker Contracting Company.....	Hire of steam roller, August 25 to November 15, 1902.....	1903. Mar. 18	\$477 02
347		D. C. Bouker, Jr..	Hire of steam roller, August 25 to December 17, 1902.....	" 18	175 00
348		Frank Monteverde..	Hire of steam roller, September 1 to November 15, 1902.....	Feb. 20	175 00
349		T. F. Tuohy & Co.	Hire of steam roller, October 8 to December 8, 1902.....	" 20	350 00
350		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 28, 1903.....	April 2	42 00
352		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 28, 1903, First, Second and Third Wards.....	" 2	618 00
372	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 4, 1903, First, Second and Third Wards.....	" 8	680 00
374		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 4, 1903.....	" 8	84 00
382	13	D. C. Bouker, Sr..	Rent of steam roller, etc., August 25 to December 15, 1902.....	Feb. 20	149 59
397	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 11, 1903, First, Second and Third Wards.....	April 16	616 00
398		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, week ending March 28, 1903.....	" 16	21 00
399		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 11, 1903.....	" 16	105 00
408	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 18, 1903, First, Second and Third Wards.....	" 23	405 75
431		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 18, 1903.....	" 23	84 00
439	25	J. H. Timmerman, City Paymaster..	Payroll of Rodman, etc., April, 1903.....	" 23	304 61
445	28	G. J. Talleur.....	Wood.....	" 20	35 00
457	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 25, 1903, First, Second and Third Wards.....	" 20	757 50
462	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 25, 1903.....	" 29	63 00
466	May 5	W. A. Duncan.....	Coal, etc.....	" 28	32 00
468	6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 2, 1903.....	May 5	73 50
473		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 2, 1903, First, Second and Third Wards.....	" 5	927 00
491	11	Cunningham & Kearns.....	Hauling, towing, etc., granite blocks.....	April 7	910 00
498	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 9, 1903, First, Second and Third Wards.....	May 12	805 00
499		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 9, 1903.....	" 12	63 00
507	15	The Barber Asphalt Paving Company	On account of Contract No. 5929, for regulating, grading and repaving Vernon avenue, First Ward, from north line of Fourth street to north line of Nott avenue.....	" 8	5,822 32
511	18	D. L. Starks.....	Oil, etc.....	" 11	12 80
519	19	Cunningham & Starks	Crosswalks.....	" 8	96 00
523		Interstate Paving Company.....	On account of Contract No. 5680, for regulating and repaving Borden avenue, from line of Front street to east line of Vernon avenue, etc.....	" 8	15,323 00
528	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903.....	" 19	63 00
530		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 16, 1903.....	" 19	826 50
546	22	J. H. Timmerman, City Paymaster..	Payroll of Rodman, etc., May, 1903.....	" 20	208 79
553	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 23, 1903, First, Second and Third Wards.....	" 26	475 75
554		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 23, 1903.....	" 25	73 50
572	June 2	James J. Coogan, receiver for Brown & Fleming.....	Shifting scow, etc.....	" 25	6 00
577	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 30, 1903.....	June 3	52 50
580	4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 30, 1903.....	" 3	549 00
614	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 6, 1903, First, Second and Third Wards.....	" 9	731 00
615		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 6, 1903.....	" 9	84 00
640	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 13, 1903.....	" 16	49 00
641	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 13, 1903.....	" 16	924 38
677	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 20, 1903.....	" 23	42 00
678		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 20, 1903.....	" 23	285 75
681		Interstate Paving Company.....	On account of Contract No. 5858, for regulating, grading and repaving Fulton avenue, from west line of Mills street to Main street, etc.....	" 12	6,818 00
692	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., June, 1903.....	" 24	656 92
Total.....					\$41,143 18

## School Building Fund—Borough of Queens—Chapter 466, Laws of 1901.

345	April 1	Sargent & Co.....	Keys, etc.....	1903. Mar. 24	\$11 30
388	14	August Braeunig....	On account of Contract No. 6626, for alterations, etc., Public School 47, Hillside, between Union and Hardenbrook avenues, Jamaica.....	April 3	442 00
425	23	Alfred Nugent & Son.....	On account of Contract No. 5353, for general construction of the Long Island City High School.....	" 16	17,850 00
482	May 9	T. Frederick Jackson.....	On account of Contract No. 5457, for installing electric light wiring, etc., in new Public School 80.....	May 4	573 75
505	15	Mary Dwyer and Anna A. Dwyer..	Purchase of property on Sanford avenue.....	April 29	4,500 00
521	19	August Braeunig....	On account of Contract No. 6626, for alterations, etc., Public School 47, Hillside.....	May 12	192 95
522		August Braeunig....	In full of Contract No. 6626, for alterations, etc., Public School 47, Hillside.....	" 12	382 05
558	26	John A. Brennan...	On account of Contract No. 5975, for improving premises of Public School 24.....	" 14	178 40



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.				1903.		1903.				1903.	
559		John A. Brennan...	In full of Contract No. 5975, for improving premises of Public School 24.....	" 14	322 50	383	13	John McNamee, as- signee of L. R. Clapp .....	Repairing security retained on Contract No. 2757, for recon- struction of a sewer in Flush- ing avenue, from Van Alst avenue to Cabinet street, First Ward .....	1902 Dec. 20	375 00
560		Alfred Nugent & Son .....	On account of Contract No. 5353, for general construction of the Long Island City High School	" 19	16,150 00	384		John McNamee, as- signee of L. R. Clapp .....	In full of Contract No. 2757 (less repairing security), for recon- struction of a sewer in Flush- ing avenue, from Van Alst avenue to Cabinet street, First Ward .....	" 4	12,088 09
567	27	United Heating Company .....	On account of Contract No. 5458, for installing heating and ventilating apparatus in new Public School 80, on Green- point avenue and Pearsall street, etc.....	" 19	148 75	390	14	Henry W. Sharkey.	Use of horse and wagon and wagon (sewer, Webster ave- nue, from East river to Will- iam street, etc.), March, 1903.	1903. April 9	80 00
568		United Heating Company .....	In full of Contract No. 5458, for installing heating and ventilating apparatus in new Public School 80, on Green- point avenue and Pearsall street, etc.....	" 19	1,499 25	393	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 11, 1903, Bureau of Sewers .....	" 14	168 00
575	June 3	C. E. Hewitt & Co.	On account of Contract No. 6627, for installing electric light wiring, etc., in Public School 51 .....	" 23	159 80	394		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 11, 1903, Bureau of Sewers .....	" 15	192 00
599	6	J. Warren Mead, Agent and Ward- en of Auburn Prison .....	School furniture .....	" 26	2,345 60	400	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 11, 1903, Bureau of Highways .....	" 21	63 00
600		The Manhattan Sup- ply Company...	On account of Contract No. 5503, for Furniture Item 1, new Public School 80.....	" 28	161 50	420	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 18, 1903, Bureau of Sewers .....	" 21	168 00
601		The Manhattan Sup- ply Company...	On account of Contract No. 5503, for Furniture Item 1, new Public School 80.....	" 28	178 50	421		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 18, 1903, Bureau of Sewers .....	" 2	192 00
606	8	T. Frederick Jack- son .....	On account of Contract No. 7304, for installing electric light wiring fixtures and electric bell system in Long Island City High School .....	June 1	867 08	429	23	Keuffel & Esser Co. J. H. Timmerman, City Paymaster..	Tracing cloth, etc. ....	" 23	153 09
636	16	Corn Exchange Bank of New York, assignee of William P. Mc- Garry .....	On account of Contract No. 4613, for erection of new Public School 80, Greenpoint avenue and Pearsall street, near Brad- ley avenue .....	" 5	510 80	430		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 18, 1903, Bureau of Highways .....	" 23	84 00
644	18	United Heating Company .....	On account of Contract No. 6751, for installing heating and ventilating apparatus for Long Island City High School.....	" 10	1,700 00	436	25	De Witt C. Bouker, Jr. ....	In full of Contract No. 6681, for labor and material furnished for the construction of a thirty (30) inch cast-iron pipe and the connecting of the Lin- coln avenue sewer with the pipe which has been con- structed under the Brooklyn water conduit at Ocean Pump- ing Station, Jamaica, etc.....	" 13	3,600 00
654	22	E. Rutzler.....	On account of Contract No. 6638, for installing, heating and ventilating apparatus for addi- tion to Public School 51.....	" 15	527 00	437		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., April, 1903 .....	" 21	1,558 33
662	23	C. E. Hewitt & Co.	On account of Contract No. 6627, for installing electric light wiring fixtures and electric bell system of addition and alterations in Public School 51	" 12	170 00	438		J. H. Timmerman, City Paymaster..	Payroll of Rodman, etc., April, 1903 .....	" 23	353 71
663		Alfred Nugent & Son .....	On account of Contract No. 5353, for general construction of the Long Island City High School.	" 17	15,725 00	455	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 25, 1903, Bureau of Sewers .....	" 28	198 75
673	24	T. Frederick Jack- son .....	On account of Contract No. 5457, for installing electric light wiring, etc., in new Public School 80 .....	" 11	366 40	456		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 25, 1903, Bureau of Sewers .....	" 28	172 00
Total.....					\$64,962 63	463	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 25, 1903, Bureau of Highways .....	" 29	105 00
School Building Fund—Section 169, Chapter 466, Laws of 1901.											
389	April 14	E. G. Soltmann...	Blue prints.....	1903. Mar. 31	\$19 44	469	May 6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 2, 1903, Bureau of Highways .....	May 5	94 50
443	27	John Donaldson...	On account of Contract No. 6558, for improving premises of Public School 64, Woodhaven.	April 16	977 50	470		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 2, 1903, Bureau of Sewers .....	" 5	172 00
458	30	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., April, 1903.....	" 28	1,361 84	471		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 2, 1903, Bureau of Sewers .....	" 5	198 75
467	May 6	William P. McGarry	On account of Contract No. 6363, for erection of addition to and alterations in Public School 51	" 30	5,737 50	472		T. F. Tuohy & Co..	Repairing security retained on Contract No. 5849, for con- struction and completion of a sewer in the late Village of Jamaica, now Fourth Ward, in Lincoln avenue .....	Jan. 27	1,357 75
509	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Draughtsmen, etc., overtime, February 4 to April 25, 1903.	May 15	202 26	484	11	John F. O'Rourke.	In full of Contract No. 6447, for laying cast iron pipe under the Brooklyn City Water Con- duit, etc.....	Feb. 26	3,000 00
537	21	Joel Fowler.....	On account of Contract No. 6339, for improving premises of Public School 52.....	" 7	1,015 75	495	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 9, 1903, Bureau of Sewers .....	May 12	172 00
548	22	Jno. H. Newman...	On account of Contract No. 6341, for improving premises of Public School 22.....	" 14	1,271 00	496		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 9, 1903, Bureau of Sewers .....	" 12	178 50
565	27	Joel Fowler.....	On account of Contract No. 6339, for improving premises of Public School 52.....	" 19	1,011 50	500		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 9, 1903, Bureau of Highways .....	" 12	105 00
566		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., May, 1903 .....	" 26	1,384 00	508	16	William F. Norton and William B. Kirk, assignees of Frederick J. Baker, individu- ally and as a member of the firm of Norton, Kirk & Baker...	On account of Contracts Nos. 3460 and 5949, for sewer in Webster avenue, from the East river to William street, etc. ....	April 27	7,112 53
570	June 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant Architectural Draughts- man, August 1, 1902, to March 14, 1903.....	" 28	15 83	512	18	Henry W. Sharkey.	Hire of horse and wagon, etc., April, 1903, sewer in Webster avenue, from East river to William street, etc.....	May 11	80 00
571		E. G. Soltmann...	Blue prints .....	" 22	42 05	518		W. R. Watts.....	In full of Contract No. 6555 (less repairing security), for construction of sewer, etc., in Academy street, from Grand avenue to a point 500 feet south of Grand avenue, etc..	" 11	901 45
598	6	E. G. Soltmann...	Prints .....	June 2	11 90	520	19	John J. Young, as- signee of Theron H. Burden, in- dividually and as a member of the firm of Young & Burden .....	In full of Contract No. 5848, for regulating, grading, etc., Camelia street, First Ward, from Boulevard to the Cres- cent .....	" 19	5,682 83
609	8	Charles Wells.....	On account of Contract No. 6557, for improving premises of Public School 14.....	May 28	1,691 50	524		Uvalde Asphalt Pav- ing Company...	On account of Contract No. 6551, for regulating, grading, etc., Flushing street, First Ward, Front street to West avenue, etc. ....	" 18	4,357 85
619	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Draughtsmen, for overtime, May 4 to 30, 1903.....	June 9	18 90	525		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 16, 1903, Bureau of Sewers .....	" 19	168 00
664	23	Joel Fowler.....	On account of Contract No. 6339, for improving premises of Public School 52.....	" 15	441 15	526		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end- ing May 16, 1903, Bureau of Sewers .....	" 19	178 50
665		Joel Fowler.....	In full of Contract No. 6339, for improving premises of Public School 52.....	" 15	435 60	529	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 16, 1903, Bureau of Highways .....	" 19	105 00
672	24	Myron C. Rush....	On account of Contract No. 6634, for erection of new Public School 81 .....	" 15	17,578 00	538	21	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May, 1903.....	" 19	1,583 33
687	26	Bank of Long Isl- and, assignee of John Donaldson.	On account of Contract No. 6558, for improving premises of Public School 59.....	" 15	658 75	544	22	Charles J. Dunn...	On account of Contract No. 6142, for regulating and grading etc., Second avenue, from Flushing avenue to a point 380 feet north of Potter avenue, etc. ....	" 18	1,571 15
688		Bank of Long Isl- and, assignee of John Donaldson.	On account of Contract No. 6558, for improving premises of Public School 64.....	" 15	871 25	547		J. H. Timmerman, City Paymaster..	Payroll of Rodman, etc., May, 1903, Bureau of Highways...	" 20	452 40
689		Bank of Long Isl- and, assignee of John Donaldson.	On account of Contract No. 6558, and in full, for improving premises of Public School 64.	" 15	326 25	549	23	W. J. Brennan.....	Amount retained on Voucher B149, of 1902, pending restora- tion of pavement on Contract No. 6001, for sewer in Fifth street, from Orchard street to Ludlow avenue .....	" 19	200 00
690		Bank of Long Isl- and, assignee of John Donaldson.	In full of Contract No. 6558, for improving premises of Public School 59 .....	" 15	116 25	555	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 23, 1903, Bureau of Highways .....	" 25	94 50
Total.....					\$35,188 22	556		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 23, 1903, Bureau of Sewers .....	" 25	168 00
Street Cleaning Fund—Borough of Queens—Work Contracted for After January 1, 1898—Chapter 466, Laws of 1901.											
351	April 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing March 28, 1903, Bureau of Highways .....	1903. April 2	\$84 00	557		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 23, 1903, Bureau of Sewers .....	" 25	176 25
367	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 4, 1903, Bureau of Sewers .....	" 7	160 00	561		D. W. Moran.....	In full of Contract No. 5847, for regulating, grading, etc., Jamaica avenue, First Ward, from Boulevard to Steinway avenue .....	April 29	8,188 88
368		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 4, 1903, Bureau of Sewers .....	" 7	165 00	562		W. J. Brennan.....	In full of Contract No. 6000 (less repairing security), for con- struction of a sewer, etc., in Lambert avenue, from Fifth street to Eleventh street.....	May 14	2,304 27
373	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 4, 1903, Bureau of Highways .....	" 8	80 50						
370		E. R. L. Gould, as Chamberlain ...	Transfer of amount of "A" War- rant No. 3849, dated Septem- ber 24, 1902, to order of John J. McLaughlin, for services as Consulting Engineer in the construction of a city sewerage disposal plant, etc., at Jamaica, now the Fourth Ward, errone- ously charged to the appropria- tion made to the President of the Borough of Queens, Bureau of Sewers, Jamaica Disposal Works, 1902.....	" 2	250 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
573	1903. June 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 30, 1903, Bureau of Sewers .....	1903. June 1	168 00
574		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 30, 1903, Bureau of Sewers .....	" 1	176 25
576	3	The Fred. Macey Company, Lim- ited .....	Cabinet, etc., sewer in Webster avenue, etc. ....	May 26	16 64
578		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 30, 1903, Bureau of Highways .....	June 3	89 25
581	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end- ing May 30, 1903, Bureau of Highways .....	" 3	52 50
596	5	Broson & Clancey.	On account of Contract No. 7219, for constructing of sewer sites in Borden avenue, from East avenue to Dutch Kills creek, etc. ....	May 28	1,250 24
597		W. J. Brennan.....	Repairing security retained on Contract No. 6002, for con- struction of sewer, etc., in Third street, from Orchard street to Ludlow avenue .....	" 26	270 41
605	8	William F. Norton and William B. Baker, assign- ee of Frederick J. Baker, individ- ually, and as a member of Nor- ton, Kirk & Bak- er .....	On account of Contracts Nos. 3460 and 5949, for sewer in Webster avenue, from the East river to William street, etc. ....	" 28	2,867 69
613	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end- ing June 6, 1903, Bureau of Highways .....	June 9	90 00
616		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 6, 1903, Bureau of Highways .....	" 9	84 00
617		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 6, 1903, Bureau of Sewers .....	" 9	192 00
618		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end- ing June 6, 1903, Bureau of Sewers .....	" 9	192 00
625	12	Henry W. Sharkey.	Use of horse and wagon, sewer in Webster avenue, etc. ....	" 9	80 00
637	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 13, 1903, Bureau of Sewers .....	" 16	192 00
638		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 13, 1903, Bureau of Sewers .....	" 16	187 50
639		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 13, 1903, Bureau of Highways .....	" 16	119 00
642		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 13, 1903, Bureau of Highways .....	" 16	36 00
645	19	John J. Young, as- signee of Theron H. Burden, in- dividually, and as a member of the firm of Young & Bur- den .....	For and on account of Contract No. 5934, for regulating and paving Ninth avenue (Kou- wenhoven street), First Ward, from Broadway to Graham avenue .....	" 16	2,003 95
648		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., June, 1903 .....	" 19	1,583 33
660	23	W. J. Brennan.....	Amount of repairing (security re- tained) on Contract No. 6001, for construction of sewer, etc., in Fifth street, from Orchard street to Ludlow avenue .....	" 15	355 41
674	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 20, 1903, Bureau of Sewers .....	" 23	220 00
675		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 20, 1903, Bureau of Sewers .....	" 23	178 50
676		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 20, 1903, Bureau of Highways .....	" 23	126 00
680		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week end- ing June 20, 1903, Bureau of Highways .....	" 23	42 00
684	25	Charles J. Dunn....	On account of Contract No. 6142, for regulating, grading, curb- ing, flagging and laying of crosswalks on Second avenue, from Flushing avenue to a point 380 feet north of Potter avenue .....	" 18	3,092 50
693	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., June, 1903 .....	" 24	600 20
Total.....					\$74,659 37

## Borough of Queens—Village of Jamaica—Street Improvement Fund—Chapter 466, Laws of 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
450	April 28	Eugene M. Hen- drickson, as- signee of Thom- as F. Byrnes & Co., assignee of James P. Gra- ham .....	On account of Estimate and in full of Contract No. 17559, for macadamizing, etc., the Highways of the Village of Jamaica .....	1903. Mar. 20	\$1,100 00
451		Eugene M. Hen- drickson, as- signee of Thom- as F. Byrnes & Co., assignee of James P. Gra- ham .....	Balance of estimate and in full of Contract No. 17559, for macadamizing, etc., the high- ways of the Village of Ja- maica .....	" 20	6,123 56
452		Eugene M. Hen- drickson, as- signee of Thom- as F. Byrnes & Co., assignee of James P. Gra- ham .....	In full of Contract No. 17556, for paving, etc., such streets in the Village of Jamaica as may be designated by the Board of Trustees of said vil- lage .....	" 20	3,463 57
453		Eugene M. Hen- drickson, as- signee of Thom- as F. Byrnes & Co., assignee of James P. Gra- ham .....	In full of Contract No. 17558, for paving, etc., Washington street, from Fulton street to South street, in Village of Jamaica .....	" 20	442 08
Total.....					\$11,129 21

## Borough of Queens—Village of Flushing—Assessment Bond Account—Chapter 466, Laws of 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
404	April 17	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain .....	Amount for payment of regis- tered interest due April 30, 1903, on Bonds of The City of New York, viz.: 6 Per Cent. Assessment Bonds, Se- ries No. 7, Village of Flush- ing .....	1903. April 14	\$150 00

## Sites for Carnegie Libraries—Chapter 466, Laws of 1901; Chapter 580, Laws of 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
661	June 23	Homer L. Bartlett..	Making surveys .....	1903. June 17	\$180 00

## Borough of Queens—Village of College Point—Water Rents—Chapter 466, Laws of 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
426	1903. April 23	First National Bank of New York...	Coupons due January 1, 1903, on Seven Per Cent. Water Bond No. 102, issued by the Village of College Point, now included in The City of New York ...	1903. April 21	\$35 00
649	June 19	Ella J. Bartow....	Coupons due July 1, 1903, on Seven Per Cent Water Bonds Nos. 120, 121, 122, issued by the Village of College Point, now included in The City of New York .....	June 17	105 00
655	22	Oswego City Sav- ings Bank .....	Redemption of Seven Per Cent Water Bonds Nos. 93 and 94, due July 1, 1903, issued by Village of College Point, now included in The City of New York .....	" 19	2,000 00
656	23	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain .....	Amount for payment of registered interest due July 1, 1903, on bonds of The City of New York, Seven Per Cent, Village of College Point Water Bonds, etc. ....	" 18	3,820 00
658		Germania Savings Bank, Kings Co.	Redemption of Seven Per Cent. Water Bond No. 95, due July 1, 1903, issued by the Village of College Point, now included in The City of New York ...	" 19	1,000 00
659		Mechanics' Savings Bank, Fishkill Landing, N. Y..	Redemption of Seven Per Cent. Water Bond No. 89, due July 1, 1903, issued by the Village of College Point, now included in The City of New York ...	" 19	1,000 00
666	24	The Ulster County Savings Institu- tion .....	Redemption of Seven Per Cent. Water Bonds Nos. 98 and 99, due July 1, 1903, issued by the Village of College Point, now included in The City of New York .....	" 19	2,000 00
691	27	Emma Zuber.....	Coupons due July 1, 1903, on Seven Per Cent Water Bond No. 105, issued by the Village of College Point, now included in The City of New York ...	" 24	35 00
Total.....					\$9,995 00

## Water Fund—Borough of Queens—Chapter 466, Laws of 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
377	April 9	John C. Orr & Co.	Lumber .....	1903. April 1	\$67 95
422	21	Frederick N. Lewis.	On account of Contract No. 6737, for laying water mains, etc., in North Washington place, etc.	" 8	8,246 02
444	27	J. H. Timmerman, City Paymaster..	Payroll of Painter, etc., week end- ing April 22, 1903 .....	" 25	61 87
448	28	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, April, 1903.	" 27	59 50
465	May 4	J. H. Timmerman, City Paymaster..	Payroll of Painter, etc., week ending April 29, 1903 .....	May 2	86 25
485	11	A. F. Brombacher & Co. ....	Hardware, etc. ....	" 6	20 22
486		J. H. Timmerman, City Paymaster..	Payroll of Painter, etc., week end- ing May 6, 1903 .....	" 9	84 25
497	12	The Bristol Co....	Charts .....	" 6	13 50
513	18	J. H. Timmerman, City Paymaster..	Payroll of Painter, etc., week end- ing May 13, 1903 .....	" 18	85 75
514		J. C. Orr & Co....	Lumber .....	" 11	22 79
515		Frederick N. Lewis	On account of Contract No. 6737, for laying water mains, etc., in North Washington place, etc.	" 13	7,205 38
539	21	John W. Petry....	Tar paper .....	" 14	10 56
545	22	Peace Bros.....	On account of Contract No. 6792, for laying water mains, etc., in Twenty-ninth street, White- stone, Third Ward, etc. ....	" 13	9,543 80
552	26	J. H. Timmerman, City Paymaster..	Payroll of Painter, etc., week end- ing May 20, 1903 .....	" 25	92 25
569	June 1	J. H. Timmerman, City Paymaster..	Payroll of Painter, etc., week end- ing May 27, 1903 .....	June 1	116 37
607	8	J. H. Timmerman, City Paymaster..	Payroll of Painter, etc., week end- ing June 3, 1903 .....	" 6	98 00
611	9	John C. Orr & Co.	Lumber .....	" 3	20 00
620	10	John C. Orr & Co.	Lumber .....	" 3	29 61
621		Alfred Nugent & Son .....	Relining boilers .....	" 3	240 00
623	11	Clonin & Messinger	Cement .....	" 3	34 50
632	15	J. H. Timmerman, City Paymaster..	Payroll of Painter, week ending June 10, 1903 .....	" 13	100 75
543	18	Peace Bros.....	On account of Contract No. 6792, for laying water mains in Twenty-ninth street, etc., Whitestone, Third Ward, etc.	" 12	2,465 59
646	19	Norton & Dalton..	On account of Contract No. 6734, for furnishing and laying water mains in Grand, Fulton and Pierce avenue, etc., First Ward .....	" 12	14,910 52
652	22	J. H. Timmerman, City Paymaster..	Payroll of Painter, etc., week end- ing June 17, 1903 .....	" 20	105 81
653		Frederick N. Lewis.	On account of Contract No. 6737, for laying water mains, etc., in North Washington place, etc. ....	" 12	6,760 36
685	25	J. H. Timmerman, City Paymaster..	Payroll of Mechanical Draughts- man, June, 1903 .....	" 23	125 00
696	29	J. H. Timmerman, City Paymaster..	Payroll of Painter, etc., week end- ing June 24, 1903 .....	" 27	86 75
700	30	R. W. Robinson & Son .....	Sulphur .....	" 23	2 50
701		The Bristol Com- pany .....	Ink .....	" 23	2 00
Total.....					50,677 85

## Borough of Queens—Village of Whitestone—Assessment Account—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
366	April 7	National Park Bank, New York.....	Coupons due April 1, 1903, on 6 per cent. Sewerage Bonds, Series 4 (for the construction of sewer in Eighth avenue, from Twenty-first street to Twenty-third street, in Twenty- first street, from Eighth ave- nue to Eleventh avenue), No. 9, issued by Village of White- stone, now included in The City of New York .....	1903. April 3	\$9 66
418	21	The Corn Exchange Bank, New York	Coupons due April 1, 1903, on 6 per cent. Sewerage Bonds, Series 4, No. 10, issued by Village of Whitestone, now included in The City of New York .....	" 20	9 66
608	June 8	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain .....	Amount for payment of registered interest, due June 18, 1903, on Bonds of The City of New York, 6 per cent. Village of Whitestone Sewerage Bonds, Series 6, construction of sewer in Twenty-third street, between Seventh and Eleventh avenues.	June 5	31 54
626	13	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Cham- berlain .....	Amount of payment of registered interest, due June 23, 1903, on Bonds of The City of New York, 6 per cent. Village of Whitestone Sewerage Bonds, Series No. 1, opening Eighth avenue, Seventeenth to Eighth- streets, etc. ....	" 9	111 52
Total.....					\$162 38



## Borough of Queens—Village of Flushing—Water Pipe Extension Account—Chapter 378, Laws of 1897.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
353	1903. April 3	Harry B. Peace....	Payment of interest due April 4, 1901, on Certificates Nos. 1, 2, 3, 6, 7 and 8 of the Village of Flushing Water Pipe Extension Certificate License No. 19	1903. Mar. 20	\$75 00
595	June 4	Arthur Van De Water .....	Payment of interest due June 15, 1903, on Water Pipe Extension Certificates (License No. 17), Certificates Nos. 1 and 2 of the Village of Flushing.....	June 1	24 00
Total.....					\$99 00

## Borough of Queens—Water Rents—Chapter 466, Laws of 1901.

419	April 21	Anna M. Ditmars..	Refund of water rates for the years 1901 and 1902, paid in error on Lot No. 12, Block 151, First Ward, Vol. 13....	1903. Mar. 13	\$12 00
-----	----------	-------------------	--------------------------------------------------------------------------------------------------------------------	------------------	---------

## Village of Flushing, Borough of Queens—General Water Account—Chapter 466, Laws of 1901.

354	April 3	The Chemical National Bank, New York.....	Redemption of 7 per cent. Water Bond (Coupon Bond) No. 65, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903	1903. April 2	\$1,000 00
355		The Chemical National Bank, New York.....	Coupons due April 1, 1903, on 7 per cent. Water Bond (Coupon Bond) No. 65, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903.	" 2	35 00
356		Chase National Bank, New York	Coupons due April 1, 1903, on 7 per cent. Water Bonds (Coupon Bonds) Nos. 57 to 64, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903	" 2	280 00
361	6	Poughkeepsie Savings Bank.....	Redemption of 7 per cent. Water Bonds (Coupon Bonds) Nos. 57 to 64, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903	" 2	8,000 00
362		Title Guarantee and Trust Company.	Redemption of 7 per cent. Water Bond (Coupon Bond) No. 85, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903	" 2	1,000 00
363		Western National Bank of the United States...	Coupons due April 1, 1903, on 7 per cent. Water Bonds (Coupon Bonds) Nos. 45 to 49, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903	" 2	175 00
364		First National Bank, New York.....	Coupons due April 1, 1903, on 7 per cent. Water Bond (Coupon Bond) No. 60, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903	" 1	35 00
365	7	Bank of the Metropolis, New York.	Coupons due April 1, 1903, on 7 per cent. Water Bonds (Coupon Bonds) Nos. 66 and 67, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903	" 3	70 00
371	8	Brooklyn Bank, New York .....	Coupons due April 1, 1903, on 7 per cent. Water Bonds (Coupon Bonds) Nos. 106 and 107, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903	" 6	70 00
375	9	National Bank of Commerce, New York .....	Coupons due April 1, 1903, on 7 per cent. Water Bond (Coupon Bond) No. 108, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903	" 6	35 00
376		Central National Bank, New York	Coupons due April 1, 1903, on 7 per cent. Water Bonds (Coupon Bonds) Nos. 27 to 36, 70 to 86 and 113 to 124, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903	" 7	1,155 00
395	15	Mechanics' National Bank, New York	Coupons due April 1, 1903, on 7 per cent. Water Bonds (Coupon Bonds) Nos. 1, 37, 38, 112 and 120, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903	" 13	140 00
396	16	National Park Bank, New York.....	Coupons due April 1, 1903, on 7 per cent. Water Bonds (Coupon Bonds) Nos. 39 and 40, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903	" 14	70 00
427	23	Franklin Trust Company, Brooklyn, New York.....	Coupons due April 1, 1903, on 7 per cent. Water Bonds (Coupon Bonds) Nos. 109 and 110, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903	" 21	70 00
460	30	First National Bank, New York.....	Coupons due April 1, 1903, on 7 per cent. Water Bonds (Coupon Bonds) Nos. 41 to 44, issued by the Village of Flushing, now included in The City of New York, due April 1, 1903	" 27	140 00
Total.....					\$12,275 00

## BOROUGH OF RICHMOND.

## County Road Fund—Borough of Richmond—Chapter 555, Laws of 1890, Section 3.

246	May 21	Joseph Walker and William Quinlan	Repairing security retained on Contract No. 3825, for paving, etc., space on either side of Main street, between the line to which the existing macadam pavement extends and the outer edge of the gutter from Amboy road to Cole's Dock....	1903. Dec. 29	\$205 64
-----	--------	-----------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------	----------

## Department of Education—Special High School Fund—Chapter 466, Laws of 1901.

180	April 2	G. E. Stechert.....	On account of Contract No. 6417, for supplies .....	1903. Mar. 24	\$32 57
191	9	The Smith Premier Typewriter Company .....	On account of Contract No. 5135, for typewriter, supplies, etc....	April 3	2 00
209	27	E. Steiger & Co....	Book .....	" 20	1 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
210	1903.	American Book Company .....	Books .....	1903. " 20	5 29
239	May 18	Richard S. Thomas	On account of Contract No. 5225, for books .....	May 2	3 20
255	25	A. W. Elson & Co.	Books .....	" 18	14 50
256	26	Richard S. Thomas	Books .....	" 18	3 70
257		Henry Malkan.....	Books .....	" 18	15 87
258		Soule Art Company	On account of Contract No. 6373, for supplies .....	" 18	301 35
268	June 4	Richards & Co....	Chemical apparatus, etc.....	" 28	29 90
269		The Kny-Scheerer Company .....	Tubes .....	" 28	24
270		The Macmillan Company .....	Books .....	" 28	5 89
271		Richard S. Thomas	Book .....	" 28	1 00
272	5	Eimer & Amend....	Supplies .....	" 28	45 80
273		Bausch & Lomb Optical Com-pany .....	Supplies .....	" 28	8 56
274		The Kny-Scheerer Company .....	Specimens of insects.....	" 28	2 25
280	8	The Kny-Scheerer Company .....	On account of Contract No. 6374, for supplies .....	" 28	176 33
285	10	G. E. Stechert.....	Books .....	June 5	6 43
286		G. E. Stechert.....	Paper .....	" 5	25
287	11	Bausch & Lomb Optical Com-pany .....	Burners, etc.....	" 5	32
288		Bausch & Lomb Optical Com-pany .....	Sheet copper, etc.....	" 5	7 80
289		L. E. Knott Apparatus Company..	On account of Contract No. 6401, for supplies .....	May 28	16 80
290		Queen & Co., Incorporated .....	On account of Contract No. 6372, for supplies .....	" 28	147 64
292	12	D. Appleton & Co.	Books .....	June 8	32 11
293		The American News Company .....	Books .....	" 8	1 37
294		Henry Malkan.....	Supplies .....	" 5	5 47
295		Wm. Kraft.....	Microscopes, etc.....	" 1	90 18
302	16	Queen & Co., Incorporated .....	Supplies .....	" 5	6 20
303		Bausch & Lomb Optical Com-pany .....	On account of Contract No. 6364, for supplies .....	" 6	289 79
309	17	The American News Company .....	On account of Contract No. 6400, for supplies .....	" 10	14 35
310		The American News Company .....	On account of Contract No. 6400, for supplies .....	" 6	35 98
311		The American News Company .....	On account of Contract No. 6400, for supplies .....	" 1	24 50
312	18	G. E. Stechert.....	Books .....	" 11	1 20
316	22	G. E. Stechert.....	On account of Contract No. 6417, for supplies .....	" 1	3 30
317		G. E. Stechert.....	On account of Contract No. 6417, for supplies .....	" 6	77 60
318		G. E. Stechert.....	On account of Contract No. 6417, for supplies .....	" 11	46 17
330	25	Baker-Vawter Company .....	Supplies .....	" 22	33 40
Total.....					\$1,490 81

## Department of Health—Building Fund—Chapter 466, Laws of 1901.

186	April 4	Frank Rinschler...	On account of Contract No. 6666, for completing a Disinfecting and Ambulance Station on the County Poor House Farm....	1903. Mar. 27	\$1,955 00
-----	---------	--------------------	------------------------------------------------------------------------------------------------------------------------	------------------	------------

## Fund for Street and Park Openings—Chapter 173, Laws of 1895; Chapter 222, Laws of 1888, Sections 173, 174, 175 of the Greater New York Charter.

296	June 12	George M. Pinney, Jr. ....	Commissioner's fees in the matter of opening a new street between Richmond turnpike and Ward avenue, in Second Ward	1903. June 6	\$196 90
297		Charles T. Daley...	Commissioner's fees in the matter of opening a new street between Richmond turnpike and Ward avenue, in Second Ward	" 6	268 00
298		James Burke.....	Commissioner's fees in the matter of opening a new street between Richmond turnpike and Ward avenue, in Second Ward	" 6	230 00
319	22	Lot C. Alston.....	Commissioner's fees in the matter of acquiring title to Ames street, from Tompkins avenue to Centre street easterly for a distance of about 200 feet to that part of said Ames street which has already been deeded to The City of New York by George W. Vanderbilt, in Fourth Ward, Borough of Richmond	" 16	170 00
320		Charles W. Alexander .....	Commissioner's fees in the matter of acquiring title to Ames street, from Tompkins avenue to Centre street easterly for a distance of about 200 feet to that part of said Ames street which has already been deeded to The City of New York by George W. Vanderbilt, in Fourth Ward, Borough of Richmond	" 16	180 00
321		Sidney F. Rawson.	Commissioner's fees in the matter of acquiring title to Ames street, from Tompkins avenue to Centre street easterly for a distance of about 200 feet to that part of said Ames street which has already been deeded to The City of New York by George W. Vanderbilt, in Fourth Ward, Borough of Richmond	" 16	180 00
Total.....					\$1,224 00

## New Richmond County Jail—Construction of—Chapter 466, Laws of 1901.

232	May 13	William H. Merse-rcan .....	Services as Architect.....	1903. May 1	\$850 00
-----	--------	-----------------------------	----------------------------	----------------	----------

## Revenue Bond Fund—For Judgments—Chapter 378, Laws of 1897—Chapter 466, Laws of 1901.

229	May 11	Bank of Staten Isl- and, Holt & Gail-ard, attorneys...	Judgment against The City of New York, filed June 19, 1901, in the Supreme Court of Rich-mond, for services rendered by I. A. Silve, as Coroner of the County of Richmond dur- ing the year 1897.....	1903. May 5	\$5,105 20
230		Bank of Staten Isl- and, Holt & Gail-ard, attorneys..	Judgment against The City of New York for costs on appeal to the Appellate Division from judgment filed June 19, 1901, in the Supreme Court of Rich-mond, for services rendered by I. A. Silve, as Coroner of the County of Richmond dur- ing the year 1897.....	" 7	133 90



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
231	1903.	New York Warming and Ventilating Company, or B. Lockwood, attorney	Judgment against The City of New York, filed April 20, 1903, in the Supreme Court, County of Richmond, for amount due under contract made with the Board of Education, District No. 5, Town of Northfield, and dated October 12, 1894	1903.		211	1903.	J. B. King & Co...	Refund of taxes for years 1900 and 1901 paid in error on Lot No. 19 1/2, Block 3, First Ward, District 2, Plot 1	1903.	
234	13	Bridget Kane, or V. M. Mullen, attorney	Judgment against The City of New York, filed March 18, 1903, in the Supreme Court, County of Richmond, for damages for personal injuries received January 29, 1902, by falling on the City crosswalk on the west of Bay street at the intersection of Broad street	" 7	652 95	212		Louisa Fiedlers...	Refund of taxes for year 1902 paid in error on Lot No. 33, Block 6, First Ward, District 2, Plot 2	" 22	228 62
236	16	Stephen Kane, or William M. Mullen, attorney	Judgment against The City of New York, filed March 18, 1903, in the Supreme Court, County of Richmond, for loss of services of wife Bridget Kane, who was injured January 29, 1902, by falling on the icy crosswalk at the intersection of Bay and Broad streets, Borough of Richmond	" 9	596 80	218	May 2	Edward Bement...	Refund of taxes for year 1901 paid in error on Lot No. 5, Block 5, First Ward, District 3	" 22	2 32
299	June 12	Julius J. Moerlins, or Louis J. Grant, attorney	Judgment against The City of New York, filed May 15, 1903, in the Supreme Court, County of New York, for salary as Doorman in the Police Department, from January 1 to February 17, 1898.	" 13	185 49	219		William Schmidt...	Refund of taxes for year 1902 paid in error on Lot No. 18 of 18, Plot 9, Second Ward	" 27	11 69
				June 9	119 37	226	8	Joseph Sabados...	Refund of taxes for years 1901 and 1902 paid in error on Lot No. 63, Block 182, Third Ward	" 27	64 82
			Total.....		\$6,703 71	240	18	A. J. Doremus, agent	Refund of taxes for year 1902 paid in error on Lot No. 1439, Block 82, First Ward, Plot 5, District 6	May 4	24 40
Revenue Bond Fund—For a Fire Alarm Telegraph System in the Borough of Richmond—Chapter 466, Laws of 1901.						243		Robert Crossen...	Refund of taxes for year 1902 paid in error on Lot No. 11, Plot 3, Second Ward	" 11	6 03
213	April 28	J. H. Timmerman, City Paymaster	Payroll of Fire Alarm Telegraph Branch, April, 1903	April 27	\$233 33	247	21	George W. Vanderbilt	Refund of taxes for year 1902 paid in error on Lot No. 11, Plot 3, Second Ward	" 13	2 35
276	June 5	George Farrell	Disbursements, February, March and April, 1903	May 15	20 88	248		Charles Rosenberg	Refund of taxes for year 1902 paid in error on Lot No. 82, Plot 2, Fourth Ward	" 18	2 95
284	10	Ficken Paint and Oil Company, Incorporated	Coach black, etc.	June 5	3 78	275	June 5	Estate of Fred. Butterfield	Refund of taxes for years 1901 and 1902 paid in error on Lot No. 548, Plot 4, Second Ward	June 2	16 27
291	11	E. G. Soltmann	Tracing cloth, etc.	May 28	10 70	278	6	Regina Tully	Refund of taxes for year 1902 paid in error on Lot No. 80, Plot 3, Second Ward	" 2	8 17
304	16	The Plastic Floor Company	Laying and finishing asbestos floor in Fire Alarm Telegraph Office, Richmond Building, New Brighton, Borough of Richmond	June 5	495 00	331	25	Elizabeth Pearson	Refund of taxes for years 1899 and 1900 paid in error on Lot No. 263, Plot 4, Fourth Ward	" 19	4 06
308		George Farrell	Disbursements, May, 1903	" 10	8 58				Total.....		\$627 32
335	26	J. H. Timmerman, City Paymaster	Payroll of Fire Alarm Telegraph Branch, June, 1903	" 26	233 33	Refunding Assessment Paid in Error—Borough of Richmond—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.					
338	29	Julius Jonson	Pattern, etc.	" 15	55 00	253	May 23	Theresa Koehler	Refund of the payment made on September 30, 1896, to Treasurer of the Village of Port Richmond for assessment for the opening of Port Richmond Boulevard on six lots, west side of Morning Star road and Cedar street	May 18	\$109 20
			Total.....		\$1,060 60	328	June 24	George T. Jones	Refund of payment made on April 13, 1899, for the Port Richmond Boulevard assessment, confirmed August 5, 1896, late Village of Port Richmond	June 19	91 66
Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City—Chapter 535, Laws of 1893.									Total.....		\$200 86
208	April 25	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, April, 1903	April 24	\$200 00	School Building Fund—Borough of Richmond—Section 48, Chapter 466, Laws of 1901.					
233	May 13	Abraham & Straus	Canvas bags, disinfection	May 7	71 25	203	April 23	Rutan & Henningham	On account of Contract No. 4575, for erection of Richmond Borough High School No. 1, Jay and Wall streets and Stuyvesant place, New Brighton	April 14	\$15,300 00
339	June 29	J. H. Timmerman, City Paymaster	Payroll, Medical Inspectors, June, 1903	June 27	200 00	237	May 15	Rutan & Henningham	On account of Contract No. 4575, for erection of Richmond Borough High School No. 1, Jay and Wall streets and Stuyvesant place, New Brighton	May 7	14,875 00
			Total.....		\$471 25	241	18	Thomas Cockerill & Son	On account of Contract No. 6630, for erection of new Public School 34	" 12	17,722 50
Repairing Streets—Borough of Richmond—Sections 48 and 169, Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.						306	June 16	Rutan & Henningham	On account of Contract No. 4575, for erection of Richmond Borough High School 1	" 3	14,450 00
187	April 6	Theodor S. Oxholm	Disbursements, January, 1903	Mar. 31	\$66 35	307		Rutan & Henningham	On account of Contract No. 4575, for erection of Richmond Borough High School 1	" 10	14,620 00
189	9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, March, 1903	April 8	106 75	314	19	W. H. Bostwick	Pruning trees, etc.	" 12	185 00
207	24	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., April, 1903	" 22	980 15				Total.....		\$77,152 50
220	May 2	Uvalde Asphalt Paving Company	In full of Contract No. 5978 (less repairing security), for repaving, etc., Richmond Terrace, from Staten Island Rapid Transit Railroad Company's tracks to west side of Ferry street, etc.	" 20	1,322 62	School Building Fund—Section 169, Chapter 466, Laws of 1901.					
223	5	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, etc., April, 1903	" 30	169 16	190	April 9	Hubbard R. Yetman, as executor of the last will and testament of James S. Guyon, deceased	Purchase of property on Pleasant avenue, near Woodrow road, etc., Borough of Richmond	Mar. 31	\$550 00
224	6	J. H. Timmerman, City Paymaster	Payroll of Inspectors, April, 1903	May 5	252 00	217	30	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., April, 1903	" 28	602 50
227	8	Michael Fitzgerald	In full of Contract No. 5999 (less repairing security), for regulating and repaving Jersey street, from south side of Richmond terrace to south side of Fifth street	April 27	6,955 65	238	May 18	J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsmen, etc., for overtime, February 4 to April 25, 1903	May 15	96 64
242	18	John E. Donovan	In full of Contract No. 6472 (less repairing security), for repaving, etc., Beach street, from St. Paul's avenue to Jackson street	May 4	4,087 61	260	27	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., May, 1903	" 26	533 33
249	22	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., May, 1903	" 19	1,215 71	264	June 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Architectural Draughtsmen, August 1, 1902, to March 14, 1903	" 28	13 33
261	27	J. H. Timmerman, City Paymaster	Supplementary payroll of Engineer, etc.	" 26	64 52	265	5	E. G. Soltmann	Blue prints	" 22	8 46
266	June 2	John E. Donovan, assignee of David C. Donovan, individually and as member of the firm of Donovan Bros.	Repairing security retained on Contract No. 4500, for regulating and paving, etc., Richmond terrace, in the Third Ward, from the northerly line of Jewett avenue to the Staten Island Rapid Transit Railroad tracks	" 20	474 19	277	6	W. H. Bostwick	Survey	" 26	40 00
282	9	The P. J. Brown Carriage Company	Repairs to wagons, etc.	June 1	50 00	279	9	E. G. Soltmann	Prints	June 2	56 31
313	19	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., May, 1903	" 18	467 23	281		J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsmen, etc., for overtime, April 22 to May 23, 1903	" 8	16 02
322	23	The Hastings Pavement Company	On account of Contract No. 6766, for regulating and repairing Central avenue, from Richmond Lighting and Railroad Company's tracks, Werner place, to Arrietta street	" 16	5,415 36	283	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsmen, etc., for overtime, May 4 to 30, 1903	" 9	11 19
326	24	J. H. Timmerman, City Paymaster	Payroll of Commissioner of Public Works, etc., June, 1903	" 23	999 15	325	24	Rutan & Henningham	On account of Contract No. 6131, for erection of Richmond Borough High School 1	" 16	4,429 86
333	26	J. H. Timmerman, City Paymaster	Payroll of Foremen, etc., week ending June 20, 1903	" 25	3 62	334	26	The Lawyers' Title Insurance Company of New York	Examination and insurance of title to premises at Linoleumville, Staten Island	" 18	297 70
340	29	Robert Laing	Board of horse, May, 1903	" 23	15 00				Total.....		\$6,675 34
			Total.....		\$22,645 07	Street Improvement Fund—Borough of Richmond—Work Contracted for After January 1, 1898—Chapter 466, Laws of 1901.					
Refunding Taxes Paid in Error—Borough of Richmond—Chapter 466, Laws of 1901.						183	April 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 21, 1903, Bureau of Highways	April 2	\$36 75
181	April 2	Albert Ward Estate	Refund of taxes for year 1902 paid in error on Lot No. 686, Second Ward, Plot 2	Mar. 23	\$200 59	184		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 28, 1903, Bureau of Highways	" 2	38 50
198	20	William Gaskell	Refund of taxes for year 1899 overpaid in error on Lot No. 74, Block 175, Third Ward	April 13	19 29	185		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 28, 1903, Bureau of Sewers	" 2	24 00
199		Rozetta M. Gaylord	Refund of taxes for year 1900 overpaid in error on Lot No. 38, Zeigler Map 10, Fifth Ward	" 13	14 33	193	15	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 4, 1903, Bureau of Highways	" 14	35 00
200		S. M. Dix	Refund of taxes for year 1902 overpaid in error on Lot No. 98, Plot 6, Second Ward	" 14	9 85	194		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 4, 1903, Bureau of Sewers	" 14	27 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
197	1903.	Donovan Bros.....	Amount retained as repairing security on Contract No. 1589, for extension of Grant street sewer, Stapleton, from its present terminus to the bulkhead.	1903.		329	1903.	Trade Photo Studio, George Boyle, manager	Negatives, etc.....	1903.	
				Dec. 29	154 00		24	J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioner, etc., June, 1903.....	June 18	85 55
201	20	John S. Wade.....	Raising water main (Amos street sewer) .....	April 14	45 00	332	25			" 24	87 50
202	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 11, 1903, Bureau of Sewers .....	" 21	24 00				Total.....		\$1,303 05
204	24	Joseph Johnson, assignee of Joseph Walker and William J. Quinlan..	Repairing security retained on Contract No. 3813, for regulating, grading and paving, etc., Marion avenue, in the Second Ward, from Cebra avenue to Occident avenue....	" 15	443 32	COUNTY OF NEW YORK.					
205		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903, Bureau of Sewers .....	" 22	115 22						
206		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903, Bureau of Highways .....	" 22	91 38	Excise Taxes.					
214	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 11, 1903, Bureau of Highways .....	" 27	33 25						
215		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 18, 1903, Bureau of Highways .....	" 27	28 00	342	April 2	Mechanics and Traders' Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 9112, issued to Joseph Levey, attorney, etc.....	1903.	
216		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending April 18, Bureau of Sewers .....	" 27	4 00					Mar. 26	\$123 33
221	May 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 25, 1903, Bureau of Highways .....	May 2	42 00	343		Manhattan Co., N. Y. ....	Amount refunded on canceled Liquor Tax Certificate No. 11260, issued to Salvatore Brewing Company, attorney, etc....	" 26	123 33
222	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., April, 1903, Bureau of Highways .....	April 30	6 66	344		John Winters, assignee of Sigmund Schindler, or Colonial Bank, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 5749, issued to Sigmund Schindler .....	" 27	123 33
235	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 2, 1903, Bureau of Highways .....	May 14	42 00	345		Nineteenth Ward Bank .....	Amount refunded on canceled Liquor Tax Certificate No. 6275, issued to the John Kress Brewing Company, attorney, etc.....	" 26	123 33
245	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 9, 1903, Bureau of Highways .....	" 19	42 00	346		New Amsterdam National Bank..	Amount refunded on canceled Liquor Tax Certificate No. 40081, issued to Frank Engels .....	" 26	123 33
250	22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903, Bureau of Sewers .....	" 19	39 78	347		Central National Bank, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 8243, issued to S. Liebmann's Sons Brewing Company, attorney, etc.....	" 26	123 33
251		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903, Bureau of Highways .....	" 19	43 91	348		Chemical National Bank, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 6472, issued to Eugene Schleip, attorney, etc.....	" 26	123 33
252		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903, Bureau of Highways .....	" 21	35 00	349		First National Bank, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 7870, issued to Joseph Fallert Brewing Company, Ltd., attorney, etc.....	" 26	123 33
254	23	W. L. Scott.....	Storage of instruments, etc.....	" 1	10 00	350		Mechanics' National Bank, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 8471, issued to the Eastern Brewing Company, attorney, etc.....	" 26	123 33
259	26	John E. Donovan..	On account of Contract No. 5925, for construction of a steam water sewer in Amos street, in the Fourth Ward, from Tompkins avenue, otherwise known as Centre street, to the bulkhead line .....	" 14	1,023 22	351		Germania Bank, N. Y. ....	Amount refunded on canceled Liquor Tax Certificate No. 40019, issued to John Eichler Brewing Company, attorney, etc.....	" 26	123 33
262	28	Joseph Johnson....	Repairing security retained on Contract No. 5817, for construction of culverts, receiving basins and dish gutters at the intersection of Glen Island and Castleton avenue, etc.....	" 20	55 00	352		Irving National Bank .....	Amount refunded on canceled Liquor Tax Certificates Nos. 7943 and 7681, issued to Manilla Anchor Brewing Company, attorney, etc.....	" 26	246 66
267	June 2	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending May 23, 1903, Bureau of Highways .....	June 1	21 00	353		Frank Ibert Brewing Co., attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 40068 and 8052.....	" 26	246 66
300	12	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending May 30, 1903, Bureau of Highways .....	" 11	3 50	358	3	American Exchange National Bank..	Amount refunded on canceled Liquor Tax Certificate No. 31616, issued to William Wilson .....	" 26	73 33
301		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending June 6, 1903, Bureau of Sewers .....	" 12	24 00	364	6	Garfield National Bank .....	Amount refunded on canceled Liquor Tax Certificates Nos. 7232 and 7095, issued to William L. Flanagan, managing director, attorney, etc....	April 2	424 45
305	16	Thomas Cavanagh..	On account of Contract No. 6269, for regulating, grading and paving Hamilton avenue, from St. Marks place to Westchester avenue .....	" 10	3,017 56	365		Corn Exchange Bank, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 6397, issued to New York and Brooklyn Brewing Company, attorney, etc.....	" 2	123 33
315	19	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending June 6, 1903, Bureau of Highways .....	" 18	1 75	366		Western National of the U. S. in N. Y. ....	Amount refunded on canceled Liquor Tax Certificate No. 15890, issued to George W. Booth .....	" 2	48 33
323	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending June 13, 1903, Bureau of Sewers .....	" 22	24 00	382	13	Liberty National Bank, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 5803, issued to John B. Schroder .....	" 8	123 33
324		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending June 13, 1903, Bureau of Highways .....	" 22	18 37	383		United National Bank, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 8377, issued to Manie Beckmann, attorney, etc.....	" 8	123 33
327	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., June, 1903, Bureau of Sewers .....	" 23	152 93	384		Kings County Trust Co., Brooklyn, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 7773, issued to Obermeyer & Liebmann, attorney, etc.....	" 8	78 89
336	26	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending June 20, 1903, Bureau of Highways .....	" 26	17 50	385		Irving National Bank .....	Amount refunded on canceled Liquor Tax Certificate No. 15781, issued to the Manilla Anchor Brewing Company, attorney, etc.....	" 8	28 89
337		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending June 20, 1903, Bureau of Sewers .....	" 26	28 00	392	14	Germania Bank, N. Y....	Amount refunded on canceled Liquor Tax Certificates Nos. 40087 and 8944, issued to the F. & M. Schaefer Brewing Company, attorney, etc., and Nos. 5713 and 7449, issued to the Ebling Brewing Company, attorney, etc.....	" 8	493 32
Total.....					\$5,747 60	403	22	Mechanics' National Bank, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 7718, 8764 and 7810, issued to the Eastern Brewing Company, attorney, etc.....	" 16	236 67
Borough of Richmond, Town of Southfield—Road Fund—Section 70, Chapter 686, Laws of 1892; Chapter 466, Laws of 1901.						404		The Excelsior Brewing Co., attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 7898, 7531 and 5153.....	" 16	236 67
225	May 6	J. H. Timmerman, City Paymaster..	Payroll of Inspector, April, 1903.	1903.	\$14 00	405		Chemical National Bank, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 8430, issued to Johnson & Bock; No. 5756, issued to Eugene Schleip, attorney, etc....	" 16	202 22
Borough of Richmond, Town of Northfield—Road Fund—Chapter 686, Laws of 1902, Section 70.						406		West Side Bank, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 9371, issued to Conrad Stein's Sons, attorney, etc., and No. 4951, issued to William Meyer .....	" 16	202 22
195	April 15	William L. Stephens, assignee of Robert Brown and Louis Quien	On account of amount retained as security for repairs on Contract No. 17684, for regulating, grading and paving, etc., Bloomfield road, from Station 80, on Decker avenue, to Stations 129 and 22, on Chelsea road, in the Town of Northfield .....	1903.		407		Chase National Bank, N. Y....	Amount refunded on canceled Liquor Tax Certificates Nos. 6051 and 9233, issued to Welz & Zerweck, a corporation, attorney, etc.....	" 16	157 78
				Feb. 25	\$778 77	408		Germania Bank, N. Y. ....	Amount refunded on canceled Liquor Tax Certificate No. 5778, issued to the J. Chr. G. Hupfel Brewing Company, attorney, etc., and No. 9183, issued to George Ehret, attorney, etc.....	" 16	157 78
196		William S. Van Chef, assignee of Robert Brown and Louis Quien	On account of amount retained as security for repairs on Contract No. 17684, for regulating, grading and paving, etc., Bloomfield road, from Station 80, on Decker avenue, to Stations 129 and 22, on Chelsea road, in the Town of Northfield .....	" 25	391 82	409		Yorkville Bank, N. Y. ....	Amount refunded on canceled Liquor Tax Certificates Nos. 7554 and 11617, issued to Jacob Ruppert, attorney, etc.....	" 16	157 78
Total.....					\$1,170 59	410		National Bank of America in N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 9436, issued to Greenville Brewing Company, attorney, etc.....	" 16	78 89
Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond—Improvement of—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.						411		United National Bank, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 7385, issued to Luedke & Co. ....	" 16	78 89
182	April 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers for the sixteen days ending March 31, 1903 .....	1903.		412		Burger Brewing Co., Limited, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 7468 .....	" 16	78 89
				April 1	\$46 45	413		David Stevenson Brewing Co., attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 11451 .....	" 16	78 89
Water Fund—Borough of Richmond—Chapter 466, Laws of 1901.											
188	April 6	J. H. Timmerman, City Paymaster..	Payroll of Mason, week ending April 1, 1903.....	1903.							
				April 4	\$28 00						
192	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc. (Mason), week ending April 8, 1903..	" 13	8 00						
228	May 9	J. B. Beers & Co..	Maps .....	May 2	61 50						
244	18	Robert M. Downie and J. L. Downie .....	In full of amount retained on Contract No. 4481, for driving wells, etc., on the Tottenville Pumping Station .....	" 6	945 00						



War- rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
414	German Exchange Bank, N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 9104, issued to Gustav Parissette	" 16	78 89	550	25 The Frank Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 8747, 6541 and 9101	" 20	147 79
415	Oriental Bank	Amount refunded on canceled Liquor Tax Certificate No. 9434, issued to David Gordon	" 16	78 89	551	P. Ballantine & Sons, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 6118	" 20	78 89
416	Fitzgerald Bros. Brewing Co., attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 6032	" 16	78 89	552	Mercantile National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 11283, issued to Henry Campbell, attorney, etc.	" 20	78 89
417	Diogenes Brewing Co., attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 7144	" 16	78 89	553	Western National Bank of the United States in New York	Amount refunded on canceled Liquor Tax Certificate No. 11422, issued to Sheldon & Barry	" 20	34 45
418	Corn Exchange Bank, N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 9265, issued to the Central Brewing Company, attorney, etc.	" 16	78 89	554	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8345, issued to Manhattan Consumers' Brewing Company, attorney, etc.	" 20	34 45
419	Fifth Avenue Bank, N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 31579, issued to C. Jouard	" 16	45 55	555	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 7018, issued to the John Eichler Brewing Company, attorney, etc.	" 20	34 45
444	27 Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 7748, issued to the John Eichler Brewing Company, attorney, etc., and Nos. 8879, 11754 and 8773, issued to John M. Bowers, receiver, attorney, etc.	" 22	315 56	556	Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8908, issued to S. Liebmann's Sons' Brewing Company, attorney, etc.	" 20	34 45
445	Bowery Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 6511 and 8204, issued to Rubsam & Horrman Brewing Company, attorney, etc.	" 22	157 78	557	Hanover National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 7781, issued to the Eastern Brewing Company, attorney, etc.	" 20	34 45
446	New Amsterdam National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9377, issued to H. Clausen & Son Brewing Company, attorney, etc.	" 22	78 89	567	26 German Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 7012, issued to Joseph Doelger's Sons, attorney, and No. 5735, issued to the John Kress Brewing Company, attorney, etc.	" 25	202 23
447	The Mutual Bank	Amount refunded on canceled Liquor Tax Certificate No. 9340, issued to M. Groh's Sons, attorney, etc.	" 22	78 89	568	National Park Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6318, issued to John F. Betz, attorney, etc.	" 20	34 45
448	German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9032, issued to the Bachmann Brewing Company, attorney, etc.	" 22	78 89	569	Beadleston & Woerz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 11493	" 20	34 45
449	Lincoln National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8041, issued to David Mayer Brewing Company, attorney, etc.	" 22	78 89	573	28 Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 5493, issued to Consumers' Brewing Company, Ltd., attorney, etc.	" 25	34 45
450	Twenty-third Ward Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 11278, issued to A. Hupfel's Sons, attorney, etc.	" 22	78 89	574	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8549, issued to V. Loewers Gambrinus Brewing Company, attorney, etc.	" 25	34 45
463	28 J. W. Matthews & Co., attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 29456	" 27	128 89	575	German - American Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 30967, issued to William A. Fearing	" 25	17 78
477	May 2 Adolf Gaus	Amount refunded on canceled Liquor Tax Certificate No. 2093, for premises No. 256 Avenue A	" 30	19 73	595	June 12 William Holtz	Amount refunded on canceled Liquor Tax Certificate No. 9098	June 9	78 89
483	7 United States Mortgage and Trust Company	Amount refunded on canceled Liquor Tax Certificate No. 7079, issued to John J. Weber	May 2	78 89	596	Frank Ibert Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 9485	" 9	34 45
493	8 National City Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4712, issued to Knickerbocker Athletic Club	" 2	212 22	597	Congress Brewing Company, Limited, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 8418	" 9	34 45
494	Anna F. Pielsticker, executor, etc., of Bernhard Pielsticker	Amount refunded on canceled Liquor Tax Certificate No. 11478	" 2	34 45	598	National Park Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 40014, issued to James M. Stewart	" 9	34 45
498	14 P. Ballantine & Sons, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 11623	" 12	212 22	599	Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 30887, issued to John W. Ennis	" 9	34 45
499	H. Koehler & Co., attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 4497, 5711 and 7629	" 12	103 35	603	15 United National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9271, issued to Consumers' Brewing Company of Brooklyn, Long Island, attorney, etc.	" 9	34 45
500	Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6548, issued to New York Turn Verein	" 12	78 89	612	23 New Amsterdam National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 6632 and 40165, issued to H. Clausen & Son Brewing Company, attorney, etc.	May 16	68 90
501	Varick Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 9349, issued to Maurice Stack	" 12	34 45	613	National Bank of Commerce in New York	Amount refunded on canceled Liquor Tax Certificate No. 9345, issued to Metropolitan Opera Club	June 16	34 45
502	Mutual Bank	Amount refunded on canceled Liquor Tax Certificate No. 9440, issued to M. Groh's Sons, attorney, etc.	" 12	34 45	614	Lincoln National Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 15897, issued to David Mayer Brewing Company, attorney, etc.	" 16	9 45
503	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9219, issued to Frederick Poffet	" 12	34 45			Total		\$9,688 32
504	Mercantile National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 31490, issued to Fowler Bros., a corporation	" 12	17 78	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux—Chapter 466, Laws of 1901.				
526	21 Nassau Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 11121, 9315 and 6816, issued to Jacob Ruppert, attorney, etc.	" 16	103 35	341	April 2 Albert E. Bryan	Special services, People vs. Albert T. Patrick, March 13 to 24, 1903	Mar. 26	\$50 00
527	National Park Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4588, issued to John F. Haase, and No. 8008, issued to George Bechtel Brewing Company, attorney, etc.	" 16	68 90	443	27 Albert E. Bryan	Special services, People vs. Albert T. Patrick, March 25 to April 4, 1903	April 21	50 00
528	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4705, issued to Terence F. Gallagher	" 16	478 89	456	28 Albert E. Bryan	Special services, People vs. Albert T. Patrick, April 6 to 20, 1903	" 24	65 00
529	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 7919, issued to the F. & A. M. Schaefer Brewing Company, attorney, etc., and Nos. 6556, 6658, 8307 and 9411, issued to George Ehret, attorney, etc.	" 16	172 25	472	May 1 John H. Yocum	Special services, in the case of the People vs. Roland B. Molineux, October 16 to November 7, 1902	" 21	200 00
530	Kings County Trust Company, Brooklyn, New York	Amount refunded on canceled Liquor Tax Certificate No. 7902, issued to Obermeyer & Liebmann, attorneys, etc.	" 16	34 45	497	12 Albert E. Bryan	Special services, case of People vs. Albert T. Patrick	May 5	30 00
531	Western National Bank of the United States, New York	Amount refunded on canceled Liquor Tax Certificate No. 11371, issued to Brehme & Davenel	" 16	34 45	520	20 Genevieve Allen	Stenographic services, case of People vs. Albert T. Patrick	" 14	139 20
532	German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8018, issued to American Brewing Company, of New York, attorney, etc.	" 16	34 45	521	Hamilton Williams, M. D.	Professional services, case of People vs. Albert T. Patrick	" 14	75 00
533	Twenty-third Ward Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 15844, issued to A. Hupfel's Sons, attorney, etc.	" 16	9 45	525	21 Albert E. Bryan	Special services, etc., in the case of People vs. Albert T. Patrick, April 28 to May 4, 1903	" 8	30 00
542	22 Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 5332, issued to Henry Elias Brewing Company, attorney, etc., and Nos. 7180, 11611 and 40073, to John M. Bowers, receiver, attorney, etc.	" 16	137 80	585	4 Lee P. Sharpe	Disbursements, May 10 to 20, 1903	" 27	163 35
543	Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 4524, issued to Peter Doelger, attorney, etc., and Nos. 4480 and 8840, issued to Schmitt & Schwanenflugel, attorney, etc., and No. 6034, issued to Jacob Hoffman Brewing Company, attorney, etc.	" 16	137 80	586	5 Albert E. Bryan	Special services, in the case of the People vs. Albert T. Patrick, May 5 to 11, 1903	" 12	30 00
544	Bank of America	Amount refunded on canceled Liquor Tax Certificates Nos. 6221 and 9359, issued to the Fbling Brewing Company, attorney, etc.	" 16	68 90	591	12 Genevieve Allen	Stenographic services, in the case of the People vs. Albert T. Patrick, May 7, 8 and 9, 1903	June 2	51 20
					604	15 Albert E. Bryan	Services from May 12, 1903, to June 1, 1903, inclusive, case of the People vs. Albert T. Patrick	" 4	90 00
					611	23 Genevieve Allen	Stenographic services, in the case of the People vs. Albert T. Patrick, April 27 to May 16, 1903	" 16	104 80
					620	25 Albert E. Bryan	Services in the case of the People vs. Albert T. Patrick, June 2 to June 15, 1903	" 22	60 00
					621	William D. Reed	Stenographic services, in the case of the People vs. Roland B. Molineux, September 1 to November 30, 1902	" 16	25 50
							Total		\$1,164 05



Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against John D. Herlihy, George Bissert, Albert J. Adams, Daniel Meyers, Samuel J. Kennedy, William M. Hahn, Stephen J. Regan, George R. Kane, Minnie Kurtz, Florence Burns and James McAuliffe—Chapter 466, Laws of 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
355	1903. April 2	William C. Steele, Jr.	Special services, etc., People vs. J. D. Herlihy, February 16 to 28, 1903	1903. Mar. 24	\$51 90
370	7	John J. Buckley	Disbursements in the case of the People vs. George Bissert, February and March, 1903	" 30	28 59
371		Charles Becker	Disbursements in the case of the People vs. John D. Herlihy, March 1 to 15, 1903	" 30	11 75
372		William J. Everett & Co.	Board of witnesses, in the case of the People vs. George Bissert, March 1 to 15, 1903	" 30	60 75
373		Cummings, McBride & Wolfe	Professional services, May 29 to September 18, 1902, in the matter of extradition of Wm. M. Hahn	" 5	2,100 00
376	8	Joseph Bracht	Special services, in the case of the People vs. John D. Herlihy, March, 1903	" 30	35 15
379	13	William von Fricken	Special services, etc., in the case of the People vs. George Bissert, March 2 to 13, 1903	" 30	59 28
380		Joseph Bracht	Special services, etc., in the case of the People vs. John D. Herlihy, March 19 to 26, 1903	April 2	34 15
381		Joseph Loeffel	Special services, etc., in the case of the People vs. John D. Herlihy, March 1 to 10, 1903	" 2	31 46
402	16	Cummings, McBride & Wolfe	Expenses incurred as special counsel to District Attorney, in the matter of extradition of Wm. M. Hahn	Mar. 30	122 06
441	27	Stephen N. Greig	Board of witnesses, etc., People vs. John D. Herlihy, March 20 to 25, 1903	April 21	18 00
442		Roane Brothers	Clothing to witnesses, in the case of the People vs. John D. Herlihy	" 21	13 45
461	28	C. F. Lyon	Board, etc., of witnesses, People vs. John D. Herlihy, March 26 to April 2, 1903	" 2	61 93
462		George Reincke	Rent of rooms No. 188 Allen street, from March 1 to April 30, 1903, for witnesses in case of People vs. John D. Herlihy	" 21	15 00
464	29	Robert S. McLellan	Disbursements, etc., case of People vs. John D. Herlihy	" 21	5 20
465		Charles Becker	Disbursements, etc., case of People vs. John D. Herlihy	" 21	13 60
466	30	Isaac Silverman	Disbursements, etc., case of People vs. John D. Herlihy, March, 1903	" 21	78 00
467		Mrs. M. McLellan	Board of witness, case of People vs. John D. Herlihy, March, 1903	" 21	62 00
468		May Bates	Meals for witness, case of People vs. John D. Herlihy, March 13 to 19, 1903	" 21	13 00
469		Henry von Metzong	Special services, etc., case of People vs. John D. Herlihy, March 20 to 31, 1903	" 21	38 20
470	May 1	William Beaver	Services, etc., March, 1903, case of People vs. John D. Herlihy	" 21	90 70
471		Isaac Silverman	Disbursements, case of People vs. John D. Herlihy	" 21	121 23
473	2	Michael J. Gannon	Disbursements, case of People vs. George Bissert, February, 1903	" 21	19 70
474		William C. Steele, Jr.	Special services, etc., case of People vs. John D. Herlihy, March, 1903	" 21	112 52
476		Edward Sanford	Disbursements, February, March and April, 1902, People vs. Bissert	" 21	195 35
481	6	John D. Maher	Disbursements, January, February and March, case of People vs. J. D. Herlihy	" 21	122 31
584	June 4	Michael Tandlich	Special services, in the case of the People vs. John D. Herlihy, March 7 to 25, 1903	May 12	59 43
Total					\$3,574 71

Revenue Bond Fund—For Payment of County Charges and Expenses—County of New York—Chapter 466, Laws of 1901.

360	April 3	Frederick B. House and Samuel S. Koenig	Services as counsel under assignment of the Court of General Sessions for William Coyne, indicted for murder in the first degree, payable in pursuance of a certificate of said court, dated March 10, 1903	1903. Mar. 31	\$500 00
363	6	Dillon Brown, or Le Barbier and Parker, attorneys	Judgment against The City of New York, filed March 19, 1903, in the Supreme Court, for compensation for Expert Chemist's services rendered upon the employment of Coroner Bausch in the year 1901, in the matter of the death of Maggie Davis	April 1 1902.	1,466 31
377	9	Samuel J. Fendler, assignee of Bronx Borough Record.	Advertising notice	Nov. 7	85 20
378		James D. McClelland and Price & Hayes	Services, etc., as counsel under assignment of the Court of General Sessions, November 17, 1902, for Luigi Logrippo, indicted for murder in the first degree, payable in pursuance of a certificate of said court, dated March 20, 1903	1903. April 2	600 00
390	14	Thomas W. Cantwell	Expert services, etc., People vs. Samuel J. Kennedy, June 3 to 8, 1901	" 1	160 00
391		Edward T. Egbert	Services in the year 1887 as Searcher in the case of the Register of the County of New York, in the matter of a search made upon requisition of the Title Guarantee and Trust Company against Port Morris Land and Improvement Company	" 11	55 83
398	16	John F. McIntyre	Counsel fees, etc., under assignment of the Supreme Court, February 11, 1903, for Alexander McEneaney, indicted for murder in the first degree, payable in pursuance of a certificate of the said court, dated March 24, 1903	" 6	510 25
399		O'Hare & Dinnean	Services as counsel under assignment of the Court of General Sessions, November 20, 1902, for Patrick McCusker, indicted for murder in the first degree, payable in pursuance of a certificate of the said court, dated March 11, 1903	" 11	500 00
400		Marshall D. Ewell	Expert services, etc., People vs. Samuel J. Kennedy, May 22 to June 4, 1901	" 1	425 00
401		Warren A. Drake	Expert services, etc., People vs. Samuel J. Kennedy, May 22, to June 7, 1903	" 1	525 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
438	1903. 23	William J. Carroll	Services as Commissioners, People vs. Frederick Jacoby, an alleged lunatic, July 15 to August 9, 1901	1903. Sept. 23	80 00
439		Charles S. Campbell	Expert services, case of People vs. Louis A. Gourdain, an alleged lunatic	1901. Jan. 8	70 00
440	27	Francis W. Pollock	Services as Commissioners, case of People vs. Louis A. Gourdain, an alleged lunatic	" 8	60 00
475	May 2	Hugh O. Pentecost and Charles J. Campbell	Services as counsel under assignment of the Court of General Sessions, August 13, 1901, prosecuting appeal of Arthur Flannigan, indicted for murder in the first degree, payable in pursuance of a certificate of the Court of Appeals, April 10, 1903	1903. April 28	306 54
492	8	Lewis Stuyvesant Chanler	Services as counsel under assignment of the Court of General Sessions, February 9, 1903, for Tomaso Valente, indicted for murder in the first degree, payable in pursuance of a certificate of said court, dated April 20, 1903	May 4	400 00
496	11	Lewis Stuyvesant Chanler	Services as counsel under assignment of the Court of General Sessions, December 9, 1903, for Kate Donohue, indicted for murder in the first degree	" 7	400 00
517	15	Clara A. True	Services as Clerk and Stenographer, December 2 to 31, 1902, case of People vs. Harry Rose, an alleged lunatic	" 12	75 00
519	20	Charles Donohue	Services as Commissioner in case of People vs. Harry Rose, an alleged lunatic, December, 1902	" 14	60 00
522		Moses A. Sachs	Services as counsel under assignment of the Supreme Court, March 28, 1903, for Rosie Quinn, indicted for murder in the first degree, payable in pursuance of order of Supreme Court, dated April 24, 1903	" 14	250 00
523		Constantine J. MacGuire	Services as Commissioner, People vs. Harry Rose, an alleged lunatic, December, 1902	" 14	60 00
524	21	William J. Lynch	Services as Commissioner, People vs. Harry Rose, an alleged lunatic, December, 1902	" 14	60 00
545	22	Carlos F. McDonald, M. D.	Professional services, in the case of the People vs. Thomas Tobin	" 16	150 00
546		Dr. Flavius Packer	Expert services, case of Thomas Tobin, an alleged insane person charged with murder	" 16	100 00
549	25	Dr. Charles L. Dana	Professional services, case of People vs. Thomas Tobin	" 16	150 00
572	28	Morton Trust Company, as trustee	Rent of third and fourth floors of the Morton Building, Nos. 110, 112, 114, 116, Nassau street, Borough of Manhattan, for use of the Register of the County of New York, for the quarter ending June 1, 1903	" 16 " 20 " 27	4,125 00 176 40 284 40
582	June 4	Thomas W. Osborn	Transcript of testimony	" 20	176 40
583		Bartholomew Moynahan	Transcript of testimony	" 27	284 40
587	5	Samuel J. Siegel, or Jacob Newman, attorney	Stenographic services rendered at the request of Commissioners appointed to inquire into the mental condition of Charles Shapiro, payable in pursuance of an order issued out of the Supreme Court, dated April 30, 1903	June 1	229 55
588		Frank S. Beard	Transcript of minutes in the case of the People vs. Martin Mercer, etc.	" 1	190 70
589	11	Frank S. Beard	Abstracts of testimony	" 6	176 45
590		Peter P. McLoughlin	Stenographic minutes, May 5, 12, 13, 14, 1903	" 5	96 00
592	12	Bartholomew Moynahan	Transcript of evidence, etc., April 14 to 17, 1903	" 2	199 40
593		Bartholomew Moynahan	Transcript of evidence, etc., April 20 to 24, 1903	" 2	300 00
594		George F. Flack	Transcript of stenographic minutes, etc., the People vs. Joseph Murray, etc.	" 4	356 00
605	16	Bartholomew Moynahan	Stenographer's transcripts, etc., People vs. Thomas Putnam, etc.	" 11	107 20
606		Peter P. McLoughlin	Stenographer's transcripts, etc.	" 11	146 60
607	18	Amos H. Evans	Services as counsel under assignment of the Court of General Sessions, November 24, 1902, Agostino Albano, indicted for murder in the first degree, payable in pursuance of a certificate of the said court, dated May 28, 1903	" 11	500 00
608	22	Frank S. Beard	Transcripts, People vs. Oscar A. Daly and Joseph Robinson, May 13, 18 and 19, 1903	" 18	107 00
609		James E. Kelly, M. D.	Expert services, People vs. Louis A. Gourdain	" 13	60 00
Total					\$14,103 83

Sheriff's Fees—Chapter 636, Laws of 1897; Chapter 466, Laws of 1901.

457	April 28	William J. O'Brien, as Sheriff	One-half of fees collected, March, 1903	1903. April 20	\$2,574 77
458		William F. Grell, as former Sheriff	One-half of fees collected, March, 1903	" 20	7 97
459		Thomas J. Dunn, as former Sheriff	One-half of fees collected, March, 1903	" 20	55 81
460		John B. Sexton, as former Sheriff	One-half of fees collected, March, 1903	" 20	38 11
547	May 22	William J. O'Brien, as Sheriff	One-half of fees collected, April, 1903	"	3,224 59
548		William F. Grell, as former Sheriff	One-half of fees collected, April, 1903	"	8 05
617	June 24	William J. O'Brien, as Sheriff	One-half of fees collected, May, 1903	June 19	3,212 94
618		Thomas J. Dunn, as former Sheriff	One-half of fees collected, May, 1903	" 19	31 27
619		Edward J. H. Tamsen, as former Sheriff	One-half of fees collected, May, 1903	" 19	31 93
Total					\$9,185 54

Revenue Bond Fund—For Indexing Conveyances—County Clerk's Office—Chapter 536, Laws of 1893; Chapter 466, Laws of 1901.

359	April 3	Martin B. Brown Company	Books	1903. Mar. 24	\$165 50
455	27	J. H. Timmerman, City Paymaster	Payroll of Index Clerks, etc., April, 1903	April 25	883 32
566	May 26	J. H. Timmerman, City Paymaster	Payroll of Index Clerks, etc., May, 1903	May 25	866 65
622	June 26	J. H. Timmerman, City Paymaster	Payroll of Clerks, June, 1903	June 26	866 65
Total					\$2,782 12



## Inestate Estates—County of New York—Chapter 466, Laws of 1901.

War-rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
1903.			1903.	
478 May 4	Giovanni Branchi, Consul General for Italy, attorney, etc., Elizabeth Magliere...	Amount deposited in intestate estates to the credit of estate of Thomas Molloy, otherwise known as Magliere	April 28	\$10 86
479	Thomas Von Dessewffy, Austro-Hungarian Consul General, attorney, etc., Catharine Motycka	Amount deposited in intestate estates to credit of estate of John M. Motycka, deceased..	" 28	42 54
		Total.....		\$62 40

## Forfeited Recognizances—New York County—Chapter 466, Laws of 1901.

495 May 11	Dental Society of the State of New York, or W. A. Purrington, attorney	Amount forfeited recognizances in the matter of the People vs. Mark Levy, principal, etc., indicted for illegally practicing dentistry	May 2	\$100 00
581 June 4	Bernard Lynch	Amount of surety forfeited on April 8, 1903, by the Court of General Sessions, in the matter of Julius Williams, principal, and Bernard Lynch, surety, and remitted by order of the same Court, dated May 5, 1903	June 4	500 00
		Total.....		\$600 00

## Revenue Bond Fund—For Purchase of Roll Top Tables for Office of Register of the County of New York.

482 May 7	The Elliott & Hatch Book Typewriter Company	Tables	1903. Feb. 16	\$960 00
-----------	---------------------------------------------	--------	---------------	----------

## COUNTY OF KINGS.

## Excise Taxes—Chapter 112, Laws of 1896; Chapter 83, Laws of 1897; Chapter 312, Laws of 1897.

386 April 13	Kings County Trust, Brooklyn, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 98, issued to Obermeyer & Liebmann, attorneys, etc.	April 8	\$62 22
387	Seventeenth Ward Bank, Brooklyn	Amount refunded on Cancelled Liquor Tax Certificate No. 4061, issued to Charles Braitsch	" 8	62 22
388	United National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 3550, issued to Florina Blazer	" 8	62 22
389	West Side Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 2749, issued to Conrad Stein's Sons, attorney, etc.	" 8	62 22
393 14	Chase National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificates Nos. 2750 and 2751, issued to Welz & Zerweck, a corporation, attorney, etc.	" 8	124 44
394	Congress Brewing Company, Limited, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificate No. 4185	" 8	98 23
395	Germania Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 2631, issued to the F. & M. Schaefer Brewing Co., attorney, etc.	" 8	98 33
396	Alfred Huber	Amount refunded on Cancelled Liquor Tax Certificate No. 3747	" 8	62 22
397	Central National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 3407, issued to Otto Huber Brewery, attorney, etc.	" 8	62 22
420 22	Federal Brewing Company, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificates Nos. 4085, 3503 and 2824	" 16	186 66
421	Nassau Brewing Company, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificates Nos. 3828, 3830 and 4074	" 16	186 66
422	Central National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificates Nos. 265, 3459, issued to S. Liebmann's Sons Brewing Co., attorney, etc., and 3835, issued to Otto Huber Brewery, attorney, etc.	" 16	186 66
423	Chase National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificates Nos. 2829, 2888, issued to Welz & Zerweck, a corporation, attorney, etc., and 2866, issued to Conrad Enrich's Brewery, attorney, etc.	" 16	186 66
424	Corn Exchange Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 4095, issued to Roy Reisenburger; 4174, issued to Robert Reid, attorney, etc.	" 16	124 44
425	The Frank Brewery, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificates Nos. 3807 and 3812	" 16	124 44
426	David Stevenson Brewing Company, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificates Nos. 4043 and 2835	" 16	124 44
427	M. Seitz, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificates Nos. 27071 and 3950	" 16	124 44
428 23	Mechanics' Bank, Brooklyn	Amount refunded on Cancelled Liquor Tax Certificate No. 4011, issued to John Doyle	" 16	62 22
429	West Side Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 4200, issued to Conrad Stein's Sons, attorney, etc.	" 16	62 22
430	John Somerville	Amount refunded on Cancelled Liquor Tax Certificate No. 3440	" 16	62 22
431	The Excelsior Brewing Company, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificate No. 2908	" 16	62 22
432	First National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 4199, issued to the Eastern Brewing Co., attorney, etc.	" 16	62 22
433	National Broadway Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 3776, issued to Peter P. McNamara	" 16	62 22
451 27	Central National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 896, issued to North American Brewing Co., attorney, etc.	" 22	62 22
452	J. G. Grauer, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificate No. 1744	" 22	62 22
453	Beadleston & Woerz, attorneys, etc.	Amount refunded on Cancelled Liquor Tax Certificate No. 2951	" 22	62 22

War-rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
484 * 1903. May 7	Germania Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 2059, issued to John Kress Brewing Co., attorney, etc., and 3677 and 4116, issued to F. & M. Schaefer Brewing Co., attorney, etc.	1903. May 2	367 22
485	David Stevenson Brewing Company, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificate No. 4023	" 2	242 78
486	Central National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 3649, issued to Otto Huber Brewery, attorney, etc.	" 2	242 78
487	First National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 3527, issued to George D. Snyder, Jr.	" 2	62 22
488	Corn Exchange Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 3881, issued to John Reischman	" 2	26 11
489	Henry Herzig	Amount refunded on Cancelled Liquor Tax Certificate No. 4096	" 2	26 11
505 14	Corn Exchange Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 2245, issued to Central Brewing Co., attorney, etc.; Nos. 1819 and 2940, issued to H. B. Scharmann & Sons, attorney, etc.; No. 2853, issued to Wm. F. Corwith, attorney, etc., and No. 3738, issued to John M. Bowers, receiver, attorney, etc.	" 12	311 11
506	Congress Brewing Company, Limited, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificates Nos. 1912 and 3625	" 12	124 44
507	Central National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificates Nos. 2047 and 2814, issued to Ernest Ochs, a corporation, attorney, etc., and No. 3903, issued to S. Liebmann's Sons Brewing Co., attorney, etc.	" 12	78 33
508	Mercantile National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 3802, issued to William J. Donohoe	" 12	62 22
509	Burger Brewing Company, Limited, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificates Nos. 2720 and 1023	" 12	52 22
510	Federal Brewing Company, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificates Nos. 701 and 1212	" 12	52 22
511	The Frank Brewery, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificate No. 3682	" 12	26 11
512	Nineteenth Ward Bank	Amount refunded on Cancelled Liquor Tax Certificate No. 3756, issued to Jacob Hoffman Brewing Co., attorney, etc.	" 12	26 11
513	Kings County Trust Company, Brooklyn, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 2943, issued to Obermeyer & Liebman, attorney, etc.	" 12	26 11
514	Chase National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 4187, issued to Welz & Zerweck, a corporation, attorney, etc.	" 12	26 11
516 15	Seventh Ward, Brooklyn	Amount refunded on Cancelled Liquor Tax Certificate No. 2822, issued to Montauk Brewing Co., attorney, etc.	" 12	26 11
518 18	P. Ballantine & Sons, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificates Nos. 3559, 3599, 1170, 3753	" 12	393 33
534 21	Mutual Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 1488, issued to Howard & Childs, attorney, etc.	" 16	26 11
535	Mechanics' National Bank	Amount refunded on Cancelled Liquor Tax Certificate No. 2561, issued to Alois Lazansky, attorney, etc.	" 16	26 11
536	First National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 1600, issued to Joseph Fallert Brewing Co., Ltd., attorney, etc.	" 16	26 11
537	Western National Bank of the United States in New York	Amount refunded on Cancelled Liquor Tax Certificate No. 3811, issued to Simon May	" 16	26 11
538	West Side Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 2630, issued to Conrad Stein's Sons, attorney, etc.	" 16	26 11
539	William Ulmer Brewery, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificate No. 2970	" 16	26 11
540 22	New York Produce Exchange Bank, New York	Amount refunded on Cancelled Liquor Tax Certificates Nos. 3809 and 2348, issued to India Wharf Brewing Co., attorney, etc.	" 16	52 22
541	Corn Exchange Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 2897, issued to John Bowers, attorney, etc.	" 16	26 11
562	The Consumers' Park Brewing Company, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificates Nos. 3597 and 2812	" 20	124 44
563	Chase National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 2656, issued to Conrad Enrich's Brewery, attorney, etc.	" 20	26 11
564	Market and Fulton National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 1625, issued to John Sullivan	" 20	26 11
576 28	M. Seitz, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificate No. 2937, issued to M. Seitz, attorney, etc., and No. 2746, issued to Conrad Enrich's Brewery, attorney, etc.	" 25	52 22
577	Corn Exchange Bank, New York	Amount refunded on Cancelled Liquor Tax Certificates Nos. 2906, 1059, issued to Joseph Eppig, attorney, etc.	" 25	52 22
578	Nineteenth Ward Bank	Amount refunded on Cancelled Liquor Tax Certificate No. 4183, issued to Consumers' Brewing Co. of New York, Ltd., attorney, etc.	" 25	26 11
600 June 12	Congress Brewing Company, Limited, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificates Nos. 2620 and 833	June 9	52 22
601	The Consumers' Park Brewing Company, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificate No. 3921	" 9	26 11
602	New York National Exchange Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 32003, issued to Sievers Bros.	" 9	12 22
615 23	Broadway Bank of Brooklyn	Amount refunded on Cancelled Liquor Tax Certificate No. 1505, issued to H. B. Scharmann & Sons, attorney, etc.	" 16	26 11



War- rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
616 1903.	Paul Weidmann Brewing Com- pany .....	Amount refunded on Canceled Liquor Tax Certificate No. 2306, issued to Heyman D. Rosenson .....	1903. " 16	26 11
Total.....				\$5,355 41

Revenue Bond Fund—For Payment of County Charges and Expenses—County of  
Kings—Chapter 466, Laws of 1901.

356 April 2	Stephen C. Baldwin	Services as counsel under assign- ment of the County Court, Kings County, December 15, 1902, for Mary Hulton, in- dicted for murder in first de- gree, in pursuance of a certi- ficate of said Court, dated Feb- ruary 20, 1903 .....	1903. April 2	\$250 00
357	George M. Martin..	Services as counsel under assign- ment of the County Court, Kings County, December 15, 1902, for Mary Hulton, in- dicted for murder in first de- gree, in pursuance of a certi- ficate of said Court, dated Feb- ruary 20, 1903 .....	" 2	250 00
361 3	Levi W. Naylor....	Counsel fees, etc., under assign- ment of the County Court, Kings County, August 4, 1902, in the case of the People vs. David Burnside, indicted for murder in the first degree, pay- able in pursuance of a certi- ficate of the said Court, dated December 23, 1902 .....	Mar. 30	351 52
362	John Mitchell.....	Counsel fees, etc., under assign- ment of the County Court, Kings County, August 4, 1902, in the case of the People vs. David Burnside, indicted for murder in the first degree, pay- able in pursuance of a certi- ficate of the said Court, dated December 23, 1903 .....	" 30	275 00
480 May 5	James H. Lane....	Rent of premises No. 255 Sixth avenue, April, 1903, for Second Battalion, N. M. N. G. N. Y., Borough of Brooklyn .....	April 22	92 50
565 25	Clinton R. James, attorney for Da- vid G. Legger..	Rent of rooms Nos. 500 to 505, on fifth floor, and rooms Nos. 600, 601, 606, 607, 611, 615, 616, 617 and 618, on sixth floor of Temple Bar Building, Nos. 38- 44 Court street, Borough of Brooklyn, for use of Commis- sioner of Records, Kings Coun- ty, ending May 16, 1903 .....	May 16	2,102 81
570 28	Jay S. Jones.....	Counsel fees, etc., under assign- ment of the County Court, March 16, 1903, in the case of the People vs. George Drake, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court, dated May 29, 1903...	" 27	255 00
571	William H. White..	Counsel fees, etc., under assign- ment of the County Court, March 16, 1903, in the case of the People vs. George Drake, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court, dated May 20, 1903...	" 27	250 00
610 June 22	Clinton R. James, attorney for Da- vid G. Legger..	Rent of rooms Nos. 500, 501, 502, 503, 504 and 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 Commissioner of Records, Kings County, for the month ending June 16, 1903..	" 15	700 93
Total.....				\$4,527 76

## COUNTY OF QUEENS.

Excise Taxes—Chapter 112, Laws of 1896; Chapter 83, Laws of 1897; Chapter 312,  
Laws of 1897.

354 April 2	United National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 21897, 19918 and 16101, issued to Consumers' Brewing Co., of Brooklyn, Long Island, attor- ney, etc. ....	1903. Mar. 26	\$111 66
367 6	J. G. Grauer, attor- ney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 24996 .....	April 2	6 67
375 7	National Bank of North America, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 25186, issued to Lancaster Sea Beach Improvement Co. ....	" 2	23 33
434 23	M. Seitz Brewing Company, attor- ney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 20077 .....	" 16	56 67
436	Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20079, issued to Conrad En- rich's Brewery, attorney, etc. ....	" 16	23 33
435	Nassau Brewing Company, attor- ney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 20109 .....	" 16	23 33
490 May 7	Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 21980, issued to Hogenes Brewing Co., attorney, etc. ....	May 2.	112 22
491	Germania Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16164, issued to Peter Doel- ger, attorney etc. ....	" 2	9 45
515 14	German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 22044 and 16150, issued to George Ehret, attorney, etc. ....	" 12	77 23
558 25	The Bowery Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 20214, issued to Rubsam & Hormann Brewing Co., attor- ney, etc. ....	" 20	6 67
559	Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20037, issued to Joseph Fal- bert Brewing Co., Limited, attorney, etc. ....	" 20	6 67
560	The Frank Brewery, attorney, etc....	Amount refunded on canceled Liquor Tax Certificate No. 19923 .....	" 20	6 67
579 28	United National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16103, issued to Consumers' Brewing Co., of Brooklyn, Long Island, attorney, etc....	" 25	9 45
Total.....				\$473 35

Revenue Bond Fund—For Payment of County Charges and Expenses—County of  
Queens—Chapter 466, Laws of 1901.

374 April 7	Flushing Daily Times .....	Advertising notices .....	1903. Mar. 23	\$8 25
-------------	-------------------------------	---------------------------	------------------	--------

War- rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
437 1903. 23	Long Island Star Publishing Com- pany .....	Advertising notices (Election)...	1903. April 6	304 20
Total.....				\$312 45

## COUNTY OF RICHMOND.

Excise Taxes—Chapter 112, Laws of 1896; Chapter 83, Laws of 1897; Chapter 312, Laws  
of 1897.

368 April 6	Chatham National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16548, issued to the George Bechtel Brewing Co., attorney, etc. ....	1903. April 2	\$48 33
369	National Park Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 25341, issued to Edward Hett, attorney, etc. ....	" 2	23 33
454 27	Bowery Bank of New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 20261 and 16534, issued to Rubsam & Hormann Brewing Co., attorney, etc. ....	" 2	52 22
561 May 25	National Bank of Commerce in New York.....	Amount refunded on canceled Liquor Tax Certificate No. 16662, issued to Charles Lar- son .....	May 20	9 45
580 28	The Bowery Bank of New York...	Amount refunded on canceled Liquor Tax Certificate No. 16479, issued to Rubsam & Hormann Brewing Co., at- torney, etc. ....	" 25	9 45
Total.....				\$142 78

## ADDITIONAL WATER FUND ACCOUNT, "C".

Additional Water Fund—Chapter 490, Laws of 1883; Chapter 378, Laws of 1897;  
Chapter 466, Laws of 1901.

209 April 1	Mittnacht Eagle Safe Company...	Changing cabinet work of safe, etc. ....	1903. Mar. 18	\$21 00
210	Charles S. Gowen..	Disbursements, February, 1903 ..	" 25	11 61
211 2	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, etc., week end- ing March 30, 1903 .....	April 2	682 75
212 3	Edward Wegmann..	Disbursements, February, 1903..	Mar. 25	5 23
213	Samuel Gilbert....	Carriage hire, February, 1903 ...	" 25	40 00
214	James Comesky....	Removing dead bodies .....	" 25	75 00
215 6	Robert A. Welcke..	Lithographic work .....	" 25	305 00
216	Jerome Ford.....	Removing bodies from Croton Lake Cemetery .....	" 25	106 65
217	J. J. Supple.....	Removing bodies from Croton Lake Cemetery .....	" 25	176 00
218	Theo. Purdy, as- signee of Allen Banker .....	Removing bodies from Pines Bridge Cemetery .....	" 25	93 00
219	Theo. Purdy, as- signee of Asbery Sniffen .....	Removing bodies from Pines Bridge Cemetery .....	" 25	126 00
220	Theo. Purdy, as- signee of Stephen L. Purdy.....	Removing bodies from Pines Bridge Cemetery .....	" 25	19 35
221	Theo. Purdy, as- signee of Lewis Fench .....	Removing bodies from Pines Bridge Cemetery .....	" 25	136 20
222 7	Theo. Purdy, as- signee of Stephen Lounsberry ...	Removing bodies from Pines Bridge Cemetery .....	" 25	59 80
223 9	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction week ending April 6, 1903 .....	" 8	669 75
224 13	Frank H. Warder..	Disbursements, March, 1903 .....	" 6	19 35
225 14	Robert A. McKim..	Disbursements, March, 1903 .....	" 6	15 52
226	E. G. Soltmann....	Drawing materials, etc. ....	" 6	26 63
227	William Peckett....	Removing bodies .....	" 6	30 00
228	Patrick Ormond....	Removing bodies, etc. ....	" 6	33 00
229 15	The Anthony & Scoville Co.....	Photographic supplies .....	" 6	12 65
230	Benjamin Hanley..	Removing bodies from Elliott Cemetery .....	" 6	45 00
231	Eugene H. Tower..	Stationery, etc. ....	" 6	192 65
232	Crow & Williams..	Hay, etc. ....	" 6	74 75
233	Mrs. A. Knapp....	Removing bodies, etc., from Cro- ton Falls Cemetery .....	" 6	55 28
234	Stephen A. Purdy..	Removing bodies, etc., from Cro- ton Falls Cemetery .....	" 6	153 00
235	Charles Mahoney..	Removing bodies, etc., from Cro- ton Falls Cemetery .....	" 6	90 00
236	Coleman, Breuchaud & Coleman.....	Labor and materials furnished in placing two pile bents under the Brewery Bridge, etc. ....	" 6	748 29
237 16	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week ending April 13, 1903 .....	" 15	721 75
238 21	Coleman, Breuchaud & Coleman, as- signees of Cole- man, Ryan & Brown, assignees of J. S. Coleman	Estimate No. 126, for building the new Croton Dam, at Cornell site, on Croton river, in the Town of Cortlandt, Westches- ter County, New York, of the new Croton Aqueduct, for work done on account of Con- tracts Nos. 12337 and 6514..	" 13	40,777 94
239	Edward B. Kear...	Expert services, Cornell Dam, eighth supplementary proceed- ings, April 13, 1897 to Novem- ber 12, 1898 .....	" 13	830 00
240 22	William & Gerstle..	Estimate No. 22, for building the Muscott Dam, on Croton river, in the Towns of Somers and Bedford, Westchester County, New York, of the new Croton Aqueduct, for work done on account of Contract No. 3852	" 13	5,658 03
241 23	J. H. Timmerman, City Paymaster..	Payroll of Aqueduct Commis- sioners, April, 1903 .....	" 22	1,666 64
242	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., April, 1903 .....	" 22	1,041 66
243	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., April, 1903 .....	" 22	2,141 65
244	Thomas Sullivan..	Repairing chairs, etc. ....	" 15	14 50
245	Daniel Ulrich ....	Disbursements, March, 1903 ...	" 15	3 80
246	R. E. Doyle .....	Laundering towels, etc., March, 1903 .....	" 15	13 40
247	John J. O'Brien....	Services as Messenger to Com- missioners of Appraisal, March, 1903, Cornell Dam, Eighth Supplementary Pro- ceeding .....	" 16	75 00
248	The Brewster Stand- ard, E. W. Ad- dis, proprietor..	Advertising notice, Double Reser- voir I, additional lands, sec- ond section .....	" 16	5 00
249	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, dam construction, etc., week ending April 20, 1903 .....	" 23	721 75
250	C. Bovie .....	Newspapers, January, February, March, 1903 .....	" 15	18 29
251	Burrell's Press Clip- ping Bureau....	Press clippings, February, March, 1903 .....	" 15	2 24
252	Seth S. Hoyt & Son	Horse feed .....	" 15	117 60
253	Mrs. Fred Ferguson	Removing body of Maggie En- rhit from Croton Falls Ceme- tery, Catholic Cemetery, Brewster .....	" 15	15 00
254	Emanuel Myerson..	Services of Stenographer, etc., January 21 to March 13, 1903	" 15	24 26
255	Munn & Co.....	Seventy-five copies Scientific American .....	" 15	6 00
256	The Mount Kisco Recorder .....	Publishing notices, etc. ....	" 15	14 00
257	H. B. Christenson, Incorporated ...	Sun Prints .....	" 15	160 52
258 24	E. L. Purdy.....	Expert services, Cornell Dam, Eighth Supplementary Pro- ceeding, April 8, 1897, to Oc- tober 26, 1898 .....	" 13	270 00



## THE CITY RECORD.

SUPPLEMENT.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
259	Henry T. Dykman..	Professional services, Double Res- ervoir I, second section, final report .....	" 16	1,000 00	332	Williams & Gerstle.	Estimate No. 23, for building Muscott Dam, on Croton river, in the towns of Somers and Bedford, Westchester County, of the New Croton Aqueduct, for work done on account of Contract No. 3852.	" 13	4,877 15
260	The New York News Publishing Company .....	Advertising proposals .....	" 15	237 60			Repairs to furniture, etc. ....	" 13	55 00
261	George Gregory ..	Removing bodies from the Croton Lake Cemetery .....	" 15	142 00	333	Wittnacht Eagle Safe Company...	Lithographic work .....	" 13	190 00
262	The Sun .....	Advertising proposals .....	" 15	210 80	334	Robert A. Welcke...	Hardware, etc. ....	" 13	17 31
263	25 McDonald & Onder- donk, assignee of John B. McDon- ald .....	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty- fourth Ward .....	" 13	32,611 09	335	H. W. Kellogg....	Kerosene, etc. ....	" 13	23 69
264	Henry W. Wheeler.	Services as Clerk, etc., Cornell Dam, Eighth Supplementary Proceeding, March 17 to April 16, 1903 .....	" 21	253 70	336	22 Thomas C. Dunham, Incorporated ..	Payroll of Commissioners, May, 1903 .....	" 21	1,666 64
265	27 Joseph W. Halstead	Services as real estate expert, April 1 to October 3, 1898, Cornell Dam, Eighth Supple- mentary Proceeding .....	" 13	510 00	337	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., May, 1903 .....	" 21	1,041 66
266	Manhattan Life In- surance Company	Rent of rooms 1609 to 1612, No. 66 Broadway, New York, Feb- ruary, 1903, Cornell Dam, Eighth Supplementary Pro- ceeding .....	" 21	250 00	338	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, May, 1903 .....	" 21	2,141 65
267	28 J. H. Timmerman, City Paymaster.	Payroll of Division Engineer, etc., April, 1903 .....	" 27	5,764 98	340	23 H. T. Dykman....	Professional services, Cornell Dam, Eighth Supplemental Proceeding .....	" 20	8,000 00
268	May 1 J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Dam Construction, etc., week end- ing April 27, 1903 .....	April 30	717 25	341	26 Samuel P. Barker, or Mercantile Trust Company of the City of New York.....	New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report .....	" 21	1 38
269	George E. Horton..	Removing bodies from Katonah Cemetery, etc. ....	" 22	93 00	342	Clarce McCord,	Award for Parcel No. 62 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report .....	" 21	2,704 65
270	Julia M. Dickinson.	Removing bodies, etc. ....	" 22	120 00	343	Clarce McCord,	Award for Parcel No. 63 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report .....	" 21	10,402 50
271	Charles W. Brower.	Removing bodies, etc. ....	" 22	292 80	344	John J. Rich, own- er, or Mercantile Trust Company of the City of New York.....	Award for Parcel No. 46 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report .....	" 21	894 61
272	Eliza See.....	Removing bodies, etc. ....	" 22	84 00	345	Phoebe J. Secor,	Award for Parcel No. 68 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report .....	" 21	1,941 80
273	Caroline J. Quick..	Removing bodies, etc. ....	" 22	18 00	346	Henry J. Griffen,	Award for Parcel No. 100 in fee, in part, New Aqueduct, Corn- ell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report ..	" 21	1,889 09
274	James H. Reynolds	Removing bodies, etc. ....	" 22	135 00	347	Ferdinand T. Hop- kins, owner, or Mercantile Trust Company of the City of New York .....	Award for Parcel No. 183 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report .....	" 21	9,604 97
275	Robert A. Reynolds	Removing bodies, etc. ....	" 22	51 00	348	Ferdinand T. Hop- kins, owner, or Mercantile Trust Company of the City of New York .....	Award for Parcel No. 123 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report .....	" 21	4,410 66
276	Charles T. Robert- son .....	Removing bodies, etc. ....	" 22	48 00	349	Ferdinand T. Hop- kins, owner, or Mercantile Trust Company of the City of New York .....	Award for Parcel No. 115 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report .....	" 21	46,464 50
277	Irene Chapman....	Removing bodies, etc. ....	" 22	120 00	350	School District in the Town of Yorktown, West- chester County, State of New York, owner, or Mercantile Trust Company of the City of New York .....	Award for Parcel No. 139 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report .....	" 21	1,387 90
278	James A. Tuttle....	Removing bodies, etc. ....	" 22	69 00	351	Samuel Van Tassel,	Award for Parcel No. 114 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report .....	" 21	17,337 50
279	Ida B. Taylor.....	Removing bodies, etc. ....	" 22	66 00	352	Wellington Louns- bury, or Mercan- tile Trust Com- pany of the City of New York....	Award for Parcel No. 45, in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Sup- reme Court April 23, 1903, Fifth Separate Report .....	" 21	1,664 40
280	Thomas F. Tracy, assignee of Frank Morgan .....	Removing body .....	" 22	15 00	353	Anna Marshall, or Mercantile Trust Company of the City of New York .....	Award for Parcel No. 100, in fee, in part, New Aqueduct, Corn- ell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report ..	" 21	9,570 30
281	Lucy A. Merritt...	Removing bodies, etc. ....	" 22	117 00	354	Methodist Episcopal Church at Pines Bridge, or Mer- cantile Trust Company of the City of New York .....	Award for Parcel No. 147, in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Sup- reme Court April 23, 1903, Fifth Separate Report .....	" 21	10,125 10
282	E. Romaine, as- signee of Ellen Tucker .....	Removing bodies, etc. ....	" 22	54 00	355	The Croton Lake Improvement Company, owner, Charles F. Stone, mortgagee, or Mercantile Trust Company of the City of New York .....	Award for Parcel No. 137, in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Sup- reme Court April 23, 1903, Fifth Separate Report .....	" 21	9,015 50
283	Mrs. Elizabeth Hoyt	Removing bodies from Katonah Cemetery .....	" 22	36 00	356	The Croton Lake Improvement Company, owner, J. W. Guiteau, mortgagee, or Mercantile Trust Company of the City of New York .....	Award for Parcel No. 102, in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Sup- reme Court April 23, 1903, Fifth Separate Report .....	" 21	936 22
284	Rufus Hitt.....	Removing bodies from Katonah Cemetery .....	" 22	63 22	357	The Croton Lake Improvement Company, owner, George Van Kleeck and Charles F. Stone, mortgagees, or Mercantile Trust Company of the City of New York .....	Award for Parcel No. 104, in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Sup- reme Court April 23, 1903, Fifth Separate Report .....	" 21	22,053 30
285	George B. Hopps..	Removing body from Katona Cemetery .....	" 22	15 00	358	William H. Nelson, George Nelson and Purdy K. Nelson (dow- er right), own- ers, or Mercan- tile Trust Com- pany of the City of New York.....	Award for Parcel No. 185, in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Sup- reme Court April 23, 1903, Fifth Separate Report .....	" 21	98,500 00
286	The American Dis- trict Telegraph Company .....	Messenger service, November 1, 1902, to April 1, 1903, Corn- ell Dam, Eighth Supplemen- tary Proceeding .....	" 21	13 04					
287	6 Thomas Lynch....	Removing bodies, etc. ....	" 22	48 00					
288	Humphred D. Mead	Removing body, etc. ....	" 22	20 40					
289	Theodora Miller...	Removing body, etc. ....	" 22	20 40					
290	Timothy O'Neil...	Removing body, etc. ....	" 22	18 00					
291	Thomas F. Tracy, assignee of Frank Finnerty .....	Removing bodies, etc. ....	" 22	48 00					
292	Daniel Hooley....	Hire of horse, January, February and March, 1903 .....	" 29	49 50					
293	Kate Joy.....	Washing towels, January, Febru- ary and March, 1903 .....	" 29	2 20					
294	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., May 1 to 4, 1903 ..	May 6	10 00					
295	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week ending May 4, 1903 .....	" 6	706 88					
296	7 W. R. Hill.....	Disbursements, November 6, 1902, to March 27, 1903 .....	April 29	13 45					
297	F. W. Watkins....	Disbursements, March, 1903 .....	" 29	33 80					
298	The Rapid Safety Filtering Com- pany of New York .....	Rent of filter, January 1 to March 31, 1903 .....	" 29	7 50					
299	Samuel Gilbert...	Transportation, March, 1903 .....	" 29	44 29					
300	Eugene H. Tower..	Stationery, etc. ....	" 29	130 05					
301	W. & B. Douglass.	Hose, etc. ....	" 29	25 14					
302	Thomas Davy.....	Photographic work .....	" 29	15 20					
303	8 James H. Rowe....	Horseshoeing, etc., January, Feb- ruary and March, 1903 .....	" 29	24 40					
304	Edward Wegmann.	Disbursements, March, 1903 .....	" 29	11 20					
305	P. Malone.....	Horseshoeing, etc. ....	" 29	7 75					
306	The Anthony & Scoville Co.....	Photographic supplies .....	" 29	10 50					
307	11 Westchester Light- ing Company...	Gas, from December 31, 1902, to March 24, 1903 .....	May 6	45 87					
308	Frank H. Warder..	Disbursements, April, 1903 .....	" 6	25 11					
309	Charles S. Gowen..	Disbursements, March, 1903 .....	" 6	10 21					
310	Robert A. McKim..	Disbursements, April, 1903 .....	" 6	8 27					
311	13 Wittnacht Eagle Safe Company...	Carpenter work, etc. ....	April 29	105 00					
312	American Ice Com- pany .....	Ice, January 1 to April 1, 1903 ..	May 6	6 43					
313	Richie Bros. Testing Machine Com- pany .....	Gravity apparatus, etc. ....	" 6	4 35					
314	Spuyten Duyvil Produce Com- pany .....	Oats, etc. ....	" 6	12 30					
315	Hastings & Miller..	Photographic supplies, etc. ....	" 6	37 87					
316	14 J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week end- ing May 11, 1903 .....	" 14	723 75					
317	Alice J. Gowen....	Rent of stable at Ossining from October 1, 1902, to April 1, 1903 .....	" 6	30 00					
318	The Mount Kisco Recorder .....	Publishing notice .....	" 6	5 25					
319	15 Coleman, Breuchaud & Coleman, as- signee of Cole- man, Ryan & Brown, assignee of J. S. Coleman	Estimate No. 127, for building the new Croton Dam at Corn- ell Site on Croton river in Town of Cortlandt, Westches- ter County, New York, of the new Croton Aqueduct, for work done on account of Con- tracts Nos. 12337 and 6514 ..	" 7	47,136 11					
320	18 Horace Russell and Edward D. Har- ris, as executor 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, on Broadway, Chambers and Reade streets, City of New York, used for office pur- poses by the Aqueduct Com- missioners for the quarter ending April 30, 1903 .....	" 13	1,875 00					
321	19 George Deyo, Agent and Warden....	Towels, etc. ....	" 13	15 65					
322	A. C. Daniels.....	Horseshoeing .....	" 13	11 25					
323	John Lathrop....	Legislative bills, session 1903 ..	" 13	50 00					
324	Daniel Ulrich....	Disbursements .....	" 13	4 18					
325	R. E. Doyle.....	Laundrying towels, April, 1903 ..	" 13	13 00					
326	20 Allen J. Banker...	Cleaning middens .....	" 13	15 00					
327	The Engineering News Publishing Company .....	Copies of January 16, 1902 .....	" 13	3 60					
328	Sabina Wenner....	Removing bodies from Croton Falls Cemetery .....	" 13	33 00					
329	James H. Williams.	Repairing harness .....	" 13	6 25					
330	McDonald & Onder- donk, assignee of John B. McDon- ald .....	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty- fourth Ward .....	" 13	31,218 42					
331	21 J. H. Timmerman, City Paymaster..	Payroll of Superintendents, dam construction, etc., week ending May 18, 1903 .....	" 20	720 75					



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
1903.			1903.		1903.			1903.	
359	William H. Nelson, George Nelson and Purdy K. Nelson (dower right), owners, or Mercantile Trust Company of The City of New York	Balance of award for Parcel No. 185, in fee, New Aqueduct, Cornell Dam, Eighth Supple- mental Proceeding, confirmed by the Supreme Court April 23, 1903, Fifth Separate Re- port	" 21	38,119 50	378	John Gilder, owner, Cordelia D. Kel- logg, mortgagee, or Mercantile Trust Company of The City of New York	Award of Parcel No. 122 in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, Fifth Separate Report, con- firmed by the Supreme Court, April 23, 1903	" 21	6,865 65
360	William H. Lyon, or Mercantile Trust Company of The City of New York	Award for Parcel No. 254 1-4, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	624 15	379	Edwin I. Harring- ton, owner, or Mercantile Trust Company of The City of New York	Award of Parcel No. 254 in fee, in part, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court, April 23, 1903	" 21	4,022 30
361	Mary M. F. Keeler, owner, or Mer- cantile Trust Company of The City of New York	Award for Parcel No. 460, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	6,033 45	380	Edwin I. Harring- ton, owner, or Mercantile Trust Company of The City of New York	Award of Parcel No. 254 1/2 in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, Fifth Separate Report, con- firmed by the Supreme Court, April 23, 1903	" 21	55 48
362	Mary M. F. Keeler, owner, or Mer- cantile Trust Company of The City of New York	Award for Parcel No. 463, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	13,870 00	381	Francis Larkin, at- torney and coun- sel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 63	" 21	533 50
363	Barnett Miller, Jo- siah P. Gregory, Ruth M. Bloom- er, Margaret B. Rooke, Mary A. Millers, Susan V. Hoog and John Putney, owners, or Mercantile Trust Company of The City of New York	Award for Parcel No. 484, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	2,635 30	382	Francis Larkin, at- torney and coun- sel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 62	" 21	217 00
364	School District No. 6, Town of North Salem, owner, or Mercantile Trust Company of The City of New York	Award for Parcel No. 583, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	6,518 90	383	John Gibney, attor- ney and counsel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 68	" 21	214 00
365	Joel B. Ehrhardt, owner, or Mer- cantile Trust Company of The City of New York	Award for Parcel No. 176, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	340 75	384	Clayton Ryder and George E. Ander- son, attorney and counsel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 45	" 21	229 50
366	Anson J. Travis, owner, Edwin I. Harrington, mort- gagee, or Mer- cantile Trust Company of The City of New York	Award for Parcel No. 254, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	298 20	385	Robertson & Bar- rett, attorneys and counsel	Counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supple- mental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Re- port, Parcel No. 487	" 21	329 65
367	George E. Teed, owner, or Mer- cantile Trust Company of The City of New York	Award for Parcel No. 389, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	3,120 75	386	Robertson & Bar- rett, attorneys and counsel	Counsel fees, etc., awarded in the matter of the New Aqueduct Cornell Dam, Eighth Supple- mental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Re- port, in part, Parcel No. 254	" 21	10 75
368	Helen A. Thompson, owner, or Mer- cantile Trust Company of The City of New York	Award for Parcel No. 456, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	5,686 70	387	Robertson & Bar- rett, attorneys and counsel	Counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supple- mental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Re- port, in part, Parcel No. 254	" 21	10 75
369	Helen A. Thompson, owner, or Mer- cantile Trust Company of The City of New York	Award for Parcel No. 458, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	9,292 90	388	Robertson & Bar- rett, attorneys and counsel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 254 1-4	" 21	127 50
370	John Swanson, owner, or Mer- cantile Trust Company of The City of New York	Award for Parcel No. 165, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	1,733 75	389	Robertson & Bar- rett, attorneys and counsel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, in part, Par- cel No. 254	" 21	278 50
371	Stephen C. Black- burn, owner, or Mercantile Trust Company of The City of New York	Award for Parcel No. 254, in fee, in part, in the matter of the New Aqueduct, Croton Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	298 20	390	Robertson & Bar- rett, attorneys and counsel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 114	" 21	656 00
372	The Croton Lake Improvement Company, owner, Ira D. Purdy, mortgagee, or Mercantile Trust Company of The City of New York	Award for Parcel No. 172, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	399 43	391	Robertson & Bar- rett, attorneys and counsel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 254 1/2	" 21	93 50
373	The Croton Lake Improvement Company, owner, Ira D. Purdy, mortgagee, or Mercantile Trust Company of The City of New York	Award for Parcel No. 170, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	27 74	392	Robertson & Bar- rett, attorneys and counsel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 389	" 21	293 50
374	Almira Dearborn, owner, Edna G. Lawrence, mort- gagee, or Mer- cantile Trust Company of The City of New York	Award for Parcel No. 159, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	2,646 39	393	Robertson & Bar- rett, and Fred- erick S. Barnum, attorneys and counsel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 183	" 21	572 75
375	Methodist Episcopal Church of Pur- dy's Station, owner, or Mer- cantile Trust Company of The City of New York	Award for Parcel No. 487, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	10,617 48	394	Robertson & Bar- rett, and Fred- erick S. Barnum, attorneys and counsel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 123	" 21	345 00
376	Julia F. Chamber- lain, owner, or Mercantile Trust Company of The City of New York	Award of Parcel No. 564 in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, Fifth Separate Report, con- firmed by the Supreme Court, April 23, 1903	" 21	17,337 50	395	Robert McCord, at- torney; Clayton Ryder and Geo. E. Anderson, counsel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 46	" 21	168 75
377	Augustus T. Gillen- der, as commit- tee in person and estate of Augus- ta Hyatt, a lun- atic, and Charles A. Robinson, and Augustus T. Gil- lender, as exec- utors of and trustees under the last will and testament of Agent H. Rob- inson, deceased, owners, or Mer- cantile Trust Company of The City of New York	Award of Parcel No. 142 in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, Fifth Separate Report, con- firmed by the Supreme Court, April 23, 1903	" 21	16,644 00	396	Ezekiel Fixman, at- torney and coun- sel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 142	" 21	742 97
					397	James W. Husted, attorney and counsel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceed- ing, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 172	" 21	149 97



## THE CITY RECORD.

SUPPLEMENT.

War- rant No. Dat.	Name	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
398 1903.	James W. Husted, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 102 .....	1903.		418 1903.	Henry W. Wheeler.	Services as Clerk, Cornell Dam, Eighth Supplemental Proceeding, April 17 to May 16, 1903 .....	1903.	
399	James W. Husted, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 104 .....	" 21	213 78	419	School District No. 6, Town of South East, Putnam County, or Mercantile Trust Company of The City of New York .....	Award for Parcel No. 89 in fee, matter of the New Aqueduct, Double Reservoir "I," Second Section, additional lands, confirmed by the Supreme Court February 7, 1903 ....	" 21	253 90
400	James W. Husted, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 104 .....	" 21	905 21	420	Frank Cole and Estelle J. Brush, individually and as executor and executrix of George Cole, deceased, or Mercantile Trust Company of The City of New York .....	Award for Parcel No. 88 in fee, matter of the New Aqueduct, Double Reservoir "I," Second Section, additional lands, confirmed by the Supreme Court, February 7, 1903 ....	" 21	1,262 98
401	James W. Husted, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 137 .....	" 21	136 58	421	Armenia W. Budd, or Mercantile Trust Company of The City of New York .....	Award for Parcel No. 92 in fee, matter of the New Aqueduct, Double Reservoir "I," Second Section, additional lands, confirmed by the Supreme Court February 7, 1903 ....	" 21	975 94
402	Charles Haines, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 159 .....	" 21	644 51	422	Louise Everett and Augusta Tounet, as executrices of Benjamin D. Everett, deceased, or Mercantile Trust Company of The City of New York .....	Award for Parcel No. 90 in fee, matter of the New Aqueduct, Double Reservoir "I," Second Section, additional lands, confirmed by the Supreme Court February 7, 1903 ....	" 21	12,629 83
403	Charles Haines, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 122 .....	" 21	272 00	423	Alexander F. Lobdell, or Mercantile Trust Company of The City of New York .....	Award for Parcel No. 91 in fee, matter of the New Aqueduct, Double Reservoir "I," Second Section, additional lands, confirmed by the Supreme Court February 7, 1903 ....	" 21	5,006 00
404	Charles Haines, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 100 .....	" 21	459 50	424	J. H. Timmerman, City Paymaster.	Payroll of Superintendents, dam construction, etc., week ending May 25, 1903 .....	" 28	11,481 66
405	Keating & Squires, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 185 .....	" 21	629 86	415	J. H. Timmerman, City Paymaster.	Payroll of Division Engineer, etc., May, 1903 .....	" 28	729 62
406	Abram J. Miller, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 463 .....	" 21	5,735 30	426 June 1	Frederick S. Barnum, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Double Reservoir "I," Proceeding confirmed by the Supreme Court February 7, 1903, Second Section, additional lands, Parcel No. 89 .....	" 21	5,901 11
407	Abram J. Miller, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 583 .....	" 21	589 43	427	Frederick S. Barnum, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Double Reservoir "I," Proceeding confirmed by the Supreme Court February 7, 1903, Second Section, additional lands, Parcel No. 88 .....	" 21	171 50
408	Abram J. Miller, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 460 .....	" 21	492 50	428	Frederick S. Barnum, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Double Reservoir "I," Proceeding confirmed by the Supreme Court February 7, 1903, Second Section, additional lands, Parcel No. 90 .....	" 21	140 50
409	W. B. & G. F. Chamberlain, attorney and counsel ....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 458 .....	" 21	417 93	429	A. J. Miller, or Frederick S. Barnum, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Double Reservoir "I," Proceeding confirmed by the Supreme Court February 7, 1903, Second Section, additional lands, Parcel No. 91 .....	" 21	364 50
410	W. B. & G. F. Chamberlain, attorney and counsel ....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 564 .....	" 21	520 50	430	A. J. Miller, or Frederick S. Barnum, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Double Reservoir "I," Proceeding confirmed by the Supreme Court February 7, 1903, Second Section, additional lands, Parcel No. 92 .....	" 21	813 50
411	W. B. & G. F. Chamberlain, attorney and counsel ....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 456 .....	" 21	736 00	431	Amaziah Totten....	Removing bodies .....	" 20	924 50
412	Harrison T. Slosson, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 139 .....	" 21	341 00	432	Thomas H. Ryan....	Removing bodies .....	" 20	45 00
413	Harrison T. Slosson, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 147 .....	" 21	231 50	433	Lizzie Reynolds....	Removing bodies .....	" 20	15 00
414	Clayton, Ryder & George E. Anderson, attorneys and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report, Parcel No. 484 .....	" 21	545 50	434	Hoyt Bros., assignees of Daniel J. Ferguson....	Removing bodies .....	" 20	192 00
415	A. J. Adams, attorney and counsel.	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report, Parcel No. 176 .....	" 21	264 70	435	Oliver J. Vail....	Removing bodies .....	" 20	135 00
416	A. J. Adams, attorney and counsel.	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report, Parcel No. 165 .....	" 21	126 50	436	Lewis H. Miller....	Removing bodies .....	" 20	30 00
417	Robertson & Barrett, and Frederick S. Barnum, attorney and counsel .....	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report, Parcel No. 115 .....	" 21	176 50	437	Jane Kniffen....	Removing bodies, etc.....	" 20	15 00
				1,467 00	438	Henry L. Corrix....	Removing bodies, etc.....	" 20	63 00
					439	Richard Harr....	Removing bodies, etc.....	" 20	53 57
					440	Emily Avery....	Removing bodies, etc.....	" 20	57 42
					441	Joseph B. Allen....	Removing bodies, etc.....	" 20	95 64
					442	W. H. Acker....	Removing bodies, etc.....	" 20	33 78
					443	D. W. Benedict....	Removing bodies, etc.....	" 20	36 00
					444	Mrs. H. F. Wood....	Removing body, etc.....	" 20	93 30
					445	Stephen Fisher....	Removing bodies, etc.....	" 20	19 12
					446	Charles E. Flewellin	Removing bodies, etc.....	" 20	33 00
					447	Sara J. Turner....	Removing bodies, etc.....	" 20	67 79
					448	Theo. Purdy, assignee of Richard Weekes....	Removing bodies, etc.....	" 20	51 00
					449	Theo. Purdy, assignee of Richard Weekes....	Removing bodies, etc.....	" 20	289 41
					450	Mrs. Jane Page....	Removing body, etc.....	" 20	36 00
					451	Frank Seitz....	Removing bodies, etc.....	" 20	18 00
					452	H. C. Smith....	Removing body, etc.....	" 20	51 00
					453	George B. Slocum..	Removing bodies, etc.....	" 20	19 67
					454	Robert A. Reynolds	Removing bodies from Katonah Cemetery .....	" 20	34 78
					455	Clara Robinson....	Removing bodies from Katonah Cemetery .....	" 20	38 50
					456	Emma Whitlock Harford .....	Removing bodies from Katonah Cemetery .....	" 20	45 00
					457	Rev. Aaron Hunt..	Removing bodies from Katonah Cemetery .....	" 20	74 56
					458	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., May 5 to 31, 1903 .....	" 20	19 11
					459	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending June 1, 1903.....	June 3	20 90
					460	The New York and New Jersey Telephone Company.	Telephone service, January 1 to April 1, 1903.....	" 4	713 75
					461	Jane Light.....	Removing bodies, etc.....	" 20	16 10
					462	Emanuel Myerson..	Stenographic services, April 6 to 28, 1903 .....	" 27	172 83
					463	F. W. Watkins....	Disbursements, April, 1903.....	" 27	42 46
					464	Charles T. Gowen..	Disbursements, April, 1903.....	" 27	10 10
					465	C. B. Hewitt & Bros. ....	Flint .....	" 27	9 75
					466	Frank Wells.....	Services as Commissioner of Appraisal, February 15 to December 31, 1902, Double Reservoir "I," additional lands, Second Section.....	" 25	8 58
					467	American Ice Company .....	Ice, January 1 to December 31, 1901; Cornell Dam, Seventh Supplementary Proceeding..	" 21	1,790 00
									25 25



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
468	1903.	Mary Philippe Ise- lin, Margaret Gouverneur Phil- ipse, as surviving trustees under a certain deed of trust made by Catherine Wads- worth Philippe, the said Marga- ret Gouverneur Philippe, as sur- viving trustee un- der a certain deed of trust made by said Mary Philippe Iselein, and the said Mary Phil- ipse Iselein, as surviving trustee under a certain deed of trust made by Marga- ret Gouverneur Philippe, John H. Iselein, Warbur- ton Gouverneur and Ethel May Iselein, the said Mary Philippe Iselein, Catherine Wadsworth Phil- ipse and Mar- garet Gouverneur Philippe, as sole qualified ex ec- utrices of the last will and testament of Mary Marston Gouverneur, late of Philipstown, County of Put- nam, State of New York, de- ceased; Henry Warburton Bib- by, as sole qual- ified executor and trustee un- der the last will and testament of Margaret Philippe Moore, late of Philipstown, de- ceased, or Mer- cantile Trust Company of The City of New York .....	Award for Parcel No. 88, min- ing rights in the matter of the New Aqueduct Double Reser- voir "I," Second Section, Ad- ditional Lands, confirmed by the Supreme Court, February 7, 1903 .....	" 21	30 21	471	1903.	testament of Mary Marston Gouverneur, late of Philipstown, County of Put- nam, State of New York, de- ceased; Henry Warburton Bib- by, as sole qual- ified executor and trustee un- der the last will and testament of Margaret Philippe Moore, late of Philipstown, de- ceased, or Mer- cantile Trust Company of The City of New York .....	Award for Parcel No. 89, mining rights in the matter of the New Aqueduct Double Reser- voir "I," Second Section, Ad- ditional Lands, confirmed by the Supreme Court, February 7, 1903 .....	" 21	1 95
469		Mary Philippe Ise- lin, Margaret Gouverneur Phil- ipse, as surviving trustees under a certain deed of trust made by Catherine Wads- worth Philippe, the said Marga- ret Gouverneur Philippe, as sur- viving trustee un- der a certain deed of trust made by said Mary Philippe Iselein, and the said Mary Phil- ipse Iselein, as surviving trustee under a certain deed of trust made by Marga- ret Gouverneur Philippe, John H. Iselein, Warbur- ton Gouverneur and Ethel May Iselein, the said Mary Philippe Iselein, Catherine Wadsworth Phil- ipse and Mar- garet Gouverneur Philippe, as sole qualified ex ec- utrices of the last will and testament of Mary Marston Gouverneur, late of Philipstown, County of Put- nam, State of New York, de- ceased; Henry Warburton Bib- by, as sole qual- ified executor and trustee un- der the last will and testament of Margaret Philippe Moore, late of Philipstown, de- ceased, or Mer- cantile Trust Company of The City of New York .....	Award for Parcel No. 91, mining rights in the matter of the New Aqueduct Double Reser- voir "I," Second Section, Ad- ditional Lands, confirmed by the Supreme Court, February 7, 1903 .....	" 21	248 23	472		Mary Philippe Ise- lin, Margaret Gouverneur Phil- ipse, as surviving trustees under a certain deed of trust made by Catherine Wads- worth Philippe, the said Marga- ret Gouverneur Philippe, as sur- viving trustee un- der a certain deed of trust made by said Mary Philippe Iselein, and the said Mary Phil- ipse Iselein, as surviving trustee under a certain deed of trust made by Marga- ret Gouverneur Philippe, John H. Iselein, Warbur- ton Gouverneur and Ethel May Iselein, the said Mary Philippe Iselein, Catherine Wadsworth Phil- ipse and Mar- garet Gouverneur Philippe, as sole qualified ex ec- utrices of the last will and testament of Mary Marston Gouverneur, late of Philipstown, County of Put- nam, State of New York, de- ceased; Henry Warburton Bib- by, as sole qual- ified executor and trustee un- der the last will and testament of Margaret Philippe Moore, late of Philipstown, de- ceased, or Mer- cantile Trust Company of The City of New York .....	Award for Parcel No. 90, mining rights in the matter of the New Aqueduct Double Reser- voir "I," Second Section, Ad- ditional Lands, confirmed by the Supreme Court, February 7, 1903 .....	" 21	106 61
470		Mary Philippe Ise- lin, Margaret Gouverneur Phil- ipse, as surviving trustees under a certain deed of trust made by Catherine Wads- worth Philippe, the said Marga- ret Gouverneur Philippe, as sur- viving trustee un- der a certain deed of trust made by said Mary Philippe Iselein, and the said Mary Phil- ipse Iselein, as surviving trustee under a certain deed of trust made by Marga- ret Gouverneur Philippe, John H. Iselein, Warbur- ton Gouverneur and Ethel May Iselein, the said Mary Philippe Iselein, Catherine Wadsworth Phil- ipse and Mar- garet Gouverneur Philippe, as sole qualified ex ec- utrices of the last will and	Award for Parcel No. 92, mining rights in the matter of the New Aqueduct Double Reser- voir "I," Second Section, Ad- ditional Lands, confirmed by the Supreme Court, February 7, 1903 .....	" 21	95 11	473		William M. Benja- min .....	Services as Commissioner of Ap- praisal, February 15 to De- cember 30, 1902, Double Re- servoir "I," Additional Lands, Second Section .....	" 25	1,806 25
						474		Hill, Stucke & An- drews, attorney and counsel.....	Costs and counsel fees awarded in the matter of the New Aqueduct Double Reservoir "I," confirmed by the Su- preme Court, February 7, 1903, Second Section, Addi- tional Lands, Parcels Nos. 88, 89, 90, 91 and 92.....	" 21	250 00
						475		The New York News Publishing Com- pany .....	Advertising proposals .....	" 27	230 40



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
476	1903.	5 Samuel Gilbert....	Transportation of Engineers, April, 1903 .....	1903. " 27	42 85
477		E. G. Soltmann....	Drawing materials, etc. ....	" 27	85 85
478		New York Tele- phone Company.	Telephone service, Cornell Dam, Seventh Supplemental Pro- ceeding, January, February and March, 1902.....	" 21	69 65
479		8 Everett Romaine...	Removing unclaimed bodies, etc.	" 27	1,248 00
480		The Hoggson & Pettis Manufac- turing Company.	Copying baths, etc.....	" 27	23 00
481		L. A. Shove.....	Harness supplies .....	" 27	147 75
482		Robert A. Welcke..	Lithographic work .....	" 27	385 00
483		R. D. Knapp, pub- lisher of the Katonah Times..	Advertising notices .....	" 27	5 00
484		10 The Sun .....	Advertising for proposals .....	" 27	201 60
485		Edward Wegmann..	Disbursements, April, 1903.....	" 27	16 78
486		11 J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., June 8, 1903 .....	June 11	748 75
487		15 Town of Somers, Westchester County, New York .....	State, County and Town taxes for 1902 .....	" 11	715 81
478		School District No. 2, Town of Som- ers, Westchester County, New York .....	School taxes, 1902-1903.....	" 11	7 86
489		17 Mary McKeon....	Washing towels for Engineering Corps at Katonah, New York, January, February and March, 1903 .....	" 11	3 00
490		Addison Johnson, Agent and Ward- en .....	Brushes, etc. ....	" 11	1 75
491		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Chairs, etc. ....	" 11	20 19
492		18 J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Dam Construction, etc., week end- ing June 15, 1903.....	" 18	780 75
493		Town of New Castle, Westchester County, New York, William A. Guinand, collect- or .....	Taxes for 1902.....	" 11	175 62
494		Town of Lewisboro, Westchester County, New York, Jesse L. Benedict, collect- or .....	Taxes for 1902.....	" 11	572 36
495		Town of Bedford, Westchester County, New York, Frederick A. Vinton, col- lector .....	Taxes for 1902.....	" 11	660 17
496		Robert A. McKim..	Disbursements, May, 1903.....	" 11	30 84
497		Eugene H. Tower..	Printing, etc. ....	" 11	361 90
498		19 Town of North Sa- lem, Westchester County, New York, J. Henry Hartwell, collect- or .....	Taxes for 1902.....	" 11	785 59
499		Frank H. Warder..	Incidental expenses, May, 1903.	" 11	30 49
500		F. W. Watkins....	Disbursements, May, 1903.....	" 12	56 60
501		Daniel Ulrich ....	Disbursements, May, 1903.....	" 12	5 50
502		Albert E. Wheeler..	Services and Supervision at sink- ing of test wells at Jerome Park Reservoir, Borough of The Bronx, April 18 to May 18, 1903 .....	" 12	125 00
503		22 George Palmer....	Dinners, Cornell Dam, Eighth Supplemental Proceeding ....	" 10	4 75
504		Theodore Purdy...	Removing bodies, etc.....	" 11	666 00
505		E. G. Soltmann....	Instruments, etc. ....	" 11	406 57
506		Hoyt Brothers ....	Oil .....	" 12	6 25
507		Albert Lyon.....	Wagon repairs .....	" 12	5 25
508		Phillips & Worth- ington .....	Driving test wells, etc.....	" 12	954 48
509		Burrelle's Press Clipping Bureau	Clippings, April and May, 1903.	" 17	2 96
510		23 Coleman, Breuchaud & Coleman, as- signee of Cole- man, Ryan & Brown, assignee of J. S. Coleman	On account of Contracts Nos. 12337 and 6514, Estimate No. 128, for building the New Cro- ton Dam at Cornell site on Croton river, in the Town of Cortlandt, Westchester County, New York .....	" 11	63,018 29
511		Williams & Gerstle.	On account of Contract No. 3852, for building the Muscote Dam on Croton river, in the Towns of Somers and Bedford, West- chester County, New York...	" 11	5,741 72
512		Keuffel & Esser Company .....	Drawing table, etc.....	" 17	57 40
513		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., Aque- duct Commissioners, June, 1903 .....	" 23	1,041 66
514		J. H. Timmerman, City Paymaster.	Payroll of Commissioners, Aque- duct Commissioners, June, 1903 .....	" 23	1,666 64
515		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineers, etc., Aque duct Commissioners, June, 1903 .....	" 23	2,165 65
516		24 McDonald & Onder- donk, assignee of John B. McDon- ald .....	On account of Contracts Nos. 15097 and 6160, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty- fourth Ward .....	" 11	38,432 30
517		L. A. Shove.....	Horses .....	" 11	625 00
518		Eugene H. Tower..	Printing, etc. ....	" 17	143 45
519		Spuytten Duyvil Pro- duce Company..	Hay, etc. ....	" 17	34 27
520		25 R. E. Doyle.....	Washing towels, etc., May, 1903, Aqueduct Commissioners ....	" 17	13 00
521		Colgate & Co.....	Soap .....	" 17	4 56
522		26 Olin J. Stephens...	Coal .....	" 17	253 00
523		Crow & Williams...	Hay, etc. ....	" 17	76 68
524		Howard D. Rey- nolds .....	Removing bodies from Croton Lake Cemetery to Kensico Cemetery .....	" 22	56 25
525		Henry W. Wheeler.	Services as Clerk, Cornell Dam.	" 22	259 70
526		Samuel Gilbert....	Transportation of Engineers....	" 17	44 29
527		J. H. Timmerman, City Paymaster.	Payroll of Superintendents of Dam Construction, Aqueduct Commissioners, week ending June 22, 1903.....	" 26	776 25
528		Samuel B. Revnolds	Removing bodies from Croton Lake Cemetery to Oakwood Cemetery .....	" 22	141 25
529		29 J. H. Timmerman, City Paymaster.	Payroll of Division Engineers, etc., Aqueduct Commissioners, June, 1903 .....	" 26	5,964 98
530		Minnie M. Miller..	Removing three bodies from Burr Cemetery .....	" 22	51 00
531		Leon Marshall....	Removing body from Croton Lake Cemetery .....	" 22	15 00
Total.....					\$796,676 79

(Seven hundred and ninety-six thousand six hundred and seventy-six dollars and seventy-nine 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.....	\$11,882 71
	1 Rents, 1899 .....	220 00

## DEPARTMENT OF PARKS.

## BOROUGH OF BROOKLYN AND QUEENS.

1 Labor, Maintenance and Supplies, 1899.....	539 55
----------------------------------------------	--------

## DEPARTMENT OF EDUCATION.

## BOARD OF EDUCATION.

1 Incidental Expenses, 1898.....	101 20
----------------------------------	--------

## BOROUGH OF MANHATTAN AND THE BRONX.

1 Libraries and Apparatus, Regents' Schools, 1899.....	300 00
1 Furniture and Repairs of, 1898.....	197 50

## BOROUGH OF BROOKLYN.

1 Incidental Expenses, 1899.....	2 00
1 Libraries and Apparatus—Regents' Schools, 1899.....	500 00

## BOROUGH OF QUEENS.

1 Libraries and Apparatus—Regents' Schools, 1899.....	600 00
1 Incidental Expenses .....	6 60

## BOROUGH OF RICHMOND.

1 Libraries and Apparatus—Regents' Schools, 1899.....	100 00
-------------------------------------------------------	--------

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

1 The Normal College, 1899.....	5 00
---------------------------------	------

Total .....

\$14,454 56

(Fourteen thousand four hundred and fifty-four dollars and fifty-six cents.)

## Appropriation Accounts (A), 1900.

(Payments from Proceeds of Taxation.)

1 Rents .....	\$240 00
---------------	----------

## DEPARTMENT OF WATER SUPPLY.

## BOROUGH OF MANHATTAN AND THE BRONX.

1 Laying Croton Pipes .....	1,600 70
-----------------------------	----------

## POLICE DEPARTMENT.

1 Supplies for Police.....	4 25
----------------------------	------

## DEPARTMENT OF EDUCATION.

## SPECIAL SCHOOL FUND.

## BOARD OF EDUCATION.

2 Incidental Expenses .....	9 50
-----------------------------	------

## BOROUGH OF MANHATTAN AND THE BRONX.

2 General Repairs.....	46 01
2 Incidental Expenses.....	3 00

## BOROUGH OF BROOKLYN.

2 Supplies .....	00 00
2 Incidental Expenses .....	22 50

## GENERAL SCHOOL FUND.

2 Boroughs of Manhattan and The Bronx.....	265 51
2 Borough of Brooklyn.....	1,359 05
2 Borough of Richmond.....	1,292 51

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

2 The Normal College.....	100 00
---------------------------	--------

## FOR CHARITABLE INSTITUTIONS.

2 New York Foundling Hospital.....	595 34
------------------------------------	--------

## THE COUNTY OF NEW YORK.

## SUPREME COURT, FIRST DEPARTMENT.

2 Compensation of Justices from Other Districts, Including Arrearages.....	2,746 20
----------------------------------------------------------------------------	----------

Total.....

\$8,284 57

(Eight thousand two hundred eighty-four dollars and fifty-seven cents.)

## Appropriation Accounts (A), 1901.

(Payments from Proceeds of Taxation.)

2 Interest on the City Debt.....	\$35 00
2 Interest on Revenue Bonds of 1901.....	13,749 99

## THE LAW DEPARTMENT.

2 Contingent Counsel Fees.....	27,500 00
--------------------------------	-----------

## DEPARTMENT OF HIGHWAYS.

## BOROUGH OF QUEENS.

2 Labor, Maintenance and Supplies.....	2 02
----------------------------------------	------

## DEPARTMENT OF SEWERS.

## BOROUGH OF BROOKLYN.

2 Sewers, Repairing and Cleaning—Payrolls and Supplies.....	37 50
-------------------------------------------------------------	-------

## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

2 Supplies and Repairs to Armories.....	101 90
-----------------------------------------	--------

## BOROUGH OF BROOKLYN.

2 Supplies and Repairs.....	2 00
-----------------------------	------

## BOROUGH OF RICHMOND.

2 Supplies and Repairs.....	98 10
-----------------------------	-------

## DEPARTMENT OF WATER SUPPLY.

## BOROUGH OF MANHATTAN AND THE BRONX.

2 Maintenance Croton Water System.....	140 92
2 Laying Croton Pipes.....	332 41

## BOROUGH OF QUEENS.

2 Pumping Stations—Fuel and Supplies.....	26 33
-------------------------------------------	-------

## DEPARTMENT OF PARKS.

## BOROUGH OF BROOKLYN AND QUEENS.

2 Labor, Maintenance and Supplies.....	875 60
----------------------------------------	--------

## POLICE DEPARTMENT.

3 Police Fund .....	12 17
3 Supplies for Police .....	9 75



FIRE DEPARTMENT.	
BOROUGH OF BROOKLYN AND QUEENS.	
Page Nos.	
3	Apparatus, Supplies, etc. .... 20 75
DEPARTMENT OF EDUCATION.	
SPECIAL SCHOOL FUND.	
BOARD OF EDUCATION.	
3	Incidental Expenses ..... 22 91
BOROUGH OF MANHATTAN AND THE BRONX.	
3	Supplies ..... 9 60
3	Libraries and Apparatus—Regents' Schools..... 1,500 00
3	General Repairs ..... 22 00
3	Incidental Expenses ..... 55 60
BOROUGH OF BROOKLYN.	
3	Supplies ..... 119 91
3	Libraries and Apparatus—Regents' Schools..... 2,000 00
3	General Repairs ..... 166 00
3	Incidental Expenses ..... 15 00
3	Salaries of Janitors in all Schools..... 933 28
BOROUGH OF QUEENS.	
3	Libraries and Apparatus—Regents' Schools..... 2,500 00
BOROUGH OF RICHMOND.	
3	Supplies ..... 69
3	Libraries and Apparatus, Regents' Schools..... 1,500 00
3	General School Fund..... 7,290 18
THE NORMAL COLLEGE OF THE CITY OF NEW YORK.	
3	The Normal College..... 140 00
FOR CHARITABLE INSTITUTIONS.	
3	New York Foundling Hospital..... 1,470 32
THE COUNTY OF QUEENS.	
MISCELLANEOUS.	
3	County Contingent Fund..... 11 00
Total ..... \$60,769 24	
(Sixty thousand seven hundred and sixty-nine dollars and twenty-four cents.)	
RECAPITULATION.	
Appropriation Accounts (A), 1902.	
(Payments from Proceeds of Taxation.)	
THE BOARD OF ALDERMEN AND CITY CLERK.	
3	City Contingencies and Supplies..... \$44 90
THE DEPARTMENT OF FINANCE.	
3	Supplies and Contingencies—Comptroller's Office..... 650 85
4	Interest on the City Debt..... 4,547 50
4	Interest on Revenue Bonds of 1902..... 90,545 73
4	Rents ..... 848 61
THE LAW DEPARTMENT.	
4	Supplies and Contingencies, including Deficiencies..... 932 89
PRESIDENT OF THE BOROUGH OF MANHATTAN.	
GENERAL ADMINISTRATION.	
4	Supplies and Contingencies..... 40 25
BUREAU OF HIGHWAYS.	
4	Flagging Sidewalks and Fencing Vacant Lots in Front of City Property..... 237 68
4	Repairs and Renewals of Pavements and Regrading..... 5,128 85
5	Maintenance of Eighth Avenue Pavement..... 2,400 00
BUREAU OF SEWERS.	
5	Sewers, Repairing and Cleaning—Payroll and Supplies..... 345 07
BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
5	Supplies and Repairs (including Rivington Street Bath)..... 5,352 51
PRESIDENT OF THE BOROUGH OF THE BRONX.	
GENERAL ADMINISTRATION.	
5	Supplies and Contingencies..... 65 85
TOPOGRAPHICAL BUREAU.	
5	Supplies and Contingencies..... 22 48
BUREAU OF HIGHWAYS.	
5	Labor, Maintenance and Supplies..... 3,002 44
5	Supplies and Contingencies..... 327 00
BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
5	Supplies and Repairs..... 2,052 93
5	Supplies and Contingencies..... 44 00
BUREAU OF BUILDINGS.	
5	Contingencies and Emergencies ..... 193 88
PRESIDENT OF THE BOROUGH OF BROOKLYN.	
TOPOGRAPHICAL BUREAU.	
5	Salaries and Supplies..... 30 25
BUREAU OF HIGHWAYS.	
5	Labor, Maintenance and Supplies..... 2,682 74
5	Repaving Streets and Avenues..... 12,702 88
BUREAU OF SEWERS.	
5	Sewers, Repairing and Cleaning—Payrolls and Supplies..... 1,243 94
5	Contracts at Public Letting..... 845 58
5	Thirty-first Ward—Sewerage Districts Nos. 1 and 3..... 1,715 73
5	Twenty-sixth Ward Disposal Works..... 3,206 05
5	Supplies and Contingencies..... 2 64
BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
5	Supplies and Repairs..... 4,718 66
PRESIDENT OF THE BOROUGH OF QUEENS.	
GENERAL ADMINISTRATION.	
6	Supplies and Contingencies..... 326 86
BUREAU OF HIGHWAYS.	
6	Labor, Maintenance and Supplies..... 7,629 43
6	Maintenance of Viaducts and Bridges..... 541 39
BUREAU OF SEWERS.	
6	Jamaica Disposal Works..... 255 94
BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
6	Supplies and Repairs..... 80 00
PRESIDENT OF THE BOROUGH OF RICHMOND.	
GENERAL ADMINISTRATION.	
6	Preliminary Surveys ..... 76 79

TOPOGRAPHICAL BUREAU.	
6	Salaries and Supplies ..... 1,463 40
BUREAU OF HIGHWAYS.	
6	Labor, Maintenance and Supplies..... 1,219 61
BUREAU OF SEWERS.	
6	Labor, Maintenance and Supplies..... 211 22
BUREAU OF STREET CLEANING.	
6	Labor, maintenance and Supplies, and Final Disposition..... 383 82
BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
6	Supplies and Repairs ..... 40 00
DEPARTMENT OF BRIDGES.	
6	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan ..... 3,334 18
6	Maintenance of and Repairs to Bridges over Newtown Creek..... 528 37
6	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn..... 5,678 85
6	For Maintenance of and Repairs to Bridges in the Borough of The Bronx..... 1,378 61
7	For Maintenance and Repairs to Bridges in the Borough of Queens..... 588 66
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.	
BOROUGH OF MANHATTAN AND THE BRONX.	
7	Maintenance—Croton Water System..... 29,854 41
7	Bronx River Works—Maintenance and Repairs..... 768 48
7	Supplies and Contingencies..... 994 31
7	For Additional Fire Hydrants..... 84 02
7	Repairing and Renewal of Pipes, Stop-cocks, etc..... 9,153 18
7	Lamps and Lighting..... 10,417 65
BOROUGH OF BROOKLYN.	
7	Supplies and Contingencies..... 92 13
7	Lamps and Lighting..... 3,565 33
BOROUGH OF QUEENS.	
8	Pumping Stations—Fuel and Supplies..... 10,271 21
8	Maintenance and Repairs of Water-pipes, etc..... 1,185 88
8	Supplying Water to Long Island City..... 86 17
9	Rents of Fire Hydrants..... 5,300 50
9	Lamps and Lighting..... 12,684 85
9	Supplies and Contingencies..... 1,241 31
BOROUGH OF RICHMOND.	
9	Pumping Stations—Salaries and Supplies..... 625 40
9	Lamps and Lighting..... 68 32
9	Rentals of Fire Hydrants..... 3,650 12
9	Supplies and Contingencies..... 230 81
DEPARTMENT OF PARKS.	
BOROUGH OF MANHATTAN AND RICHMOND.	
9	Labor, Maintenance and Supplies..... 813 31
BOROUGH OF BROOKLYN AND QUEENS.	
9	Labor, Maintenance and Supplies..... 2,992 40
DEPARTMENT OF PUBLIC CHARITIES.	
9	Supplies and Contingencies..... 37,463 47
9	Alterations, Additions and Repairs to Buildings and Apparatus..... 19,325 20
10	Transportation of Paupers, Medicines, Coffins, etc..... 20 00
10	Clothing for Epileptics Sent to Craig Colony ..... 3,248 51
10	Donations to Grand Army Veterans..... 2,113 74
10	Lodging-house for Homeless Men..... 60 00
10	Burial of Veterans, and Headstones..... 680 00
10	New Ambulances, Horses, Harness and Repairs..... 538 86
BELLEVUE AND ALLIED HOSPITALS.	
11	Supplies and Contingencies..... 3,175 02
11	Alterations, Additions and Repairs to Buildings and Apparatus..... 9,865 80
DEPARTMENT OF CORRECTION.	
BOROUGH OF MANHATTAN.	
11	Salaries ..... 1,366 64
11	Supplies and Contingencies ..... 1,679 38
11	Alterations, Repairs and Improvement of Buildings, Apparatus and Steam-boats ..... 982 96
BOROUGH OF BROOKLYN.	
11	Supplies and Contingencies ..... 1,239 92
11	Repairs of Buildings and Apparatus..... 2,001 45
11	Supplies for Manufacturing Purposes..... 1,339 80
DEPARTMENT OF HEALTH.	
BOROUGH OF MANHATTAN.	
11	Supplies and Contingencies..... 709 30
11	Disinfection ..... 123 80
11	Hospital Fund ..... 2,528 19
BOROUGH OF THE BRONX.	
11	Supplies and Contingencies ..... 561 55
11	Hospital Fund ..... 2,327 00
BOROUGH OF BROOKLYN.	
12	Supplies and Contingencies ..... 97 47
12	Disinfection ..... 108 25
12	Hospital Fund ..... 5,206 38
BOROUGH OF QUEENS.	
12	Supplies and Contingencies..... 93 83
12	Disinfection ..... 2 05
12	Hospital Fund ..... 75 55
BOROUGH OF RICHMOND.	
12	Supplies and Contingencies ..... 59 75
12	Disinfection ..... 21 05
12	Hospital Fund ..... 38 51
TENEMENT-HOUSE DEPARTMENT.	
12	Salaries ..... 93 55
12	Supplies and Contingencies ..... 297 83
POLICE DEPARTMENT.	
12	Police Fund ..... 51,324 10
12	Supplies for Police ..... 1,271 43
12	Police Station-houses, Alterations, Fitting Up, etc..... 2,179 77
12	Contingent Expenses of Central Department and Station-houses, etc..... 500 10
13	Police Station-houses, Rents ..... 106 66
DEPARTMENT OF STREET CLEANING.	
BOROUGH OF MANHATTAN AND THE BRONX.	
13	Sweeping and Carting ..... 76 95
13	Final Disposition of Material, including Cremation or Utilization..... 3,343 14
13	Supplies, Rents and Contingencies ..... 3,938 46
13	Removal of Snow and Ice ..... 5,241 81
BOROUGH OF BROOKLYN.	
13	Sweeping and Carting ..... 32 90
13	Supplies, Rents and Contingencies ..... 1,053 96
13	Removal of Snow and Ice ..... 129 00



## FIRE DEPARTMENT.

## BOROUGH OF MANHATTAN AND THE BRONX.

Page Nos.		
13	Salaries .....	7 00
13	Apparatus, Supplies, etc .....	13,138 01
13	Repairs to Fire Boat "Zophar Mills" .....	1,895 00
13	For Two New Fireboats .....	8,925 00

## BOROUGH OF BROOKLYN AND QUEENS.

13	Apparatus, Supplies, etc .....	31,033 50
----	--------------------------------	-----------

## DEPARTMENT OF TAXES AND ASSESSMENTS.

14	Supplies and Contingencies .....	1,386 85
----	----------------------------------	----------

## THE ARMORY BOARD.

## BOROUGH OF MANHATTAN.

Repairs and Supplies—		
14	Seventh Regiment .....	339 60
14	Eighth Regiment .....	398 11
14	Ninth Regiment .....	3,445 22
14	Twelfth Regiment .....	211 26
14	Twenty-second Regiment .....	337 61
14	Seventy-first Regiment .....	279 59
14	Squadron A .....	101 80
14	First Battery .....	115 00
14	Second Battery .....	21 00
14	First Signal Corps .....	51 32
14	First Naval Militia .....	30 00
14	Headquarters, Naval Militia .....	104 25
14	Headquarters, National Guard, N. Y. ....	34 00
14	Headquarters, First Brigade .....	8 13
14	Contingencies .....	51 13

## BOROUGH OF BROOKLYN AND QUEENS.

Repairs and Supplies—		
14	Thirteenth Regiment .....	4,195 50
14	Fourteenth Regiment .....	925 00
14	Twenty-third Regiment .....	1,055 00
14	Forty-seventh Regiment .....	15 00
14	Troop C .....	203 25
14	Third Battery .....	60 20
14	Second Naval Battalion .....	256 22
15	Seventeenth Separate Company .....	135 07

## DEPARTMENT OF EDUCATION.

## SPECIAL SCHOOL FUND.

16	Supplies .....	11,905 70
17	General Repairs .....	71,983 10
17	Furniture and Repairs of .....	30,356 66
18	Pianos and Repairs of .....	1,818 25
18	Fire Alarms .....	2,621 25
18	Fuel .....	2,198 67
18	Incidental Expenses .....	6,382 20
19	Salaries of Officers, Clerks and Other Employees .....	181 98
19	Salaries of Janitors in All Schools .....	1,161 72
19	Lectures .....	7,635 68
19	Compulsory Education .....	696 21
19	Water .....	60 00
19	Support of Nautical School .....	1,707 38
19	Heat, Light and Power for the Hall of the Board of Education .....	106 87
19	Library for the Office of the City Superintendent .....	4,276 45
20	General School Fund .....	14,989 21

## THE COLLEGE OF THE CITY OF NEW YORK.

20	College of The City of New York .....	3,579 27
----	---------------------------------------	----------

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

20	The Normal College .....	1,698 72
----	--------------------------	----------

## CORONERS.

20	Salaries and Expenses of Coroners in the Borough of Queens .....	26 37
20	Salaries and Expenses of Coroners in the Borough of The Bronx .....	119 60

## COMMISSIONERS OF ACCOUNTS.

21	Salaries, Supplies and Contingencies .....	565 80
----	--------------------------------------------	--------

## CIVIL SERVICE COMMISSION.

21	Civil Service of The City of New York, Expenses of .....	517 14
----	----------------------------------------------------------	--------

## BOARD OF CITY RECORD.

21	Printing, Stationery and Blank Books, for City Departments and Offices .....	438 85
----	------------------------------------------------------------------------------	--------

## FOR LIBRARY PURPOSES.

21	Public Library, Brooklyn .....	57 44
22	Queens Borough Library .....	104 47

## THE CITY COURT OF NEW YORK.

22	Supplies and Contingencies .....	54 75
----	----------------------------------	-------

## MUNICIPAL COURTS, CITY OF NEW YORK.

22	Salaries .....	166 66
22	Supplies and Contingencies .....	70 39

## COURT OF SPECIAL SESSIONS—SECOND DIVISION.

22	Supplies and Contingencies .....	87 15
----	----------------------------------	-------

## CITY MAGISTRATES' COURTS—SECOND DIVISION.

22	Supplies and Contingencies .....	22 75
----	----------------------------------	-------

## FOR CHARITABLE INSTITUTIONS.

22	Beth Israel Hospital .....	1,462 48
22	Children's Aid Society .....	2,488 58
22	New York Foundling Hospital .....	263 07
22	Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum; Roman Catholic Orphan Asylum Society, St. John's Home; Roman Catholic Orphan Asylum Society, St. Paul's Industrial School .....	15 14

## MISCELLANEOUS.

22	Commissioners of the Sinking Fund—Expenses of .....	2,057 14
22	Real Estate, Expenses of .....	72 00
22	Advertising .....	8,598 32
23	Board of Estimate and Apportionment, Expenses of .....	1,017 30
23	For Costs of Commitments of Insane Persons, pursuant to Chapter 545, Laws of 1896 .....	10 00
23	Brooklyn Disciplinary Training School .....	151 82
23	For Expenses of the Art Commission .....	524 13

## THE COUNTY OF NEW YORK.

## PRESERVATION OF PUBLIC RECORDS.

23	The County Clerk's Office .....	168 90
----	---------------------------------	--------

## SHERIFF OF THE COUNTY OF NEW YORK.

23	Incidental Expenses of the Sheriff's Office and County Jail, including Supplies ..	2,938 00
----	------------------------------------------------------------------------------------	----------

## THE REGISTER.

23	Supplies and Contingencies .....	169 29
----	----------------------------------	--------

## SUPREME COURT, FIRST DEPARTMENT.

Page Nos.		
23	Contingencies, Appellate Division .....	19 00
23	Supplies and Contingencies, Supreme Court .....	111 45
23	Maintenance of Appellate Division Courthouse .....	196 25

## DISTRICT ATTORNEY, NEW YORK COUNTY.

23	Supplies and Contingencies, including Arrearages .....	58 25
----	--------------------------------------------------------	-------

## MISCELLANEOUS.

23	Disbursements and Fees, under Section 658, Code of Criminal Procedure .....	730 00
----	-----------------------------------------------------------------------------	--------

## CHARITABLE INSTITUTIONS.

23	Institution for the Improved Instruction of Deaf Mutes .....	5,935 16
23	New York Institution for the Instruction of the Deaf and Dumb .....	29 51

## THE COUNTY OF KINGS.

## BOARD OF CITY RECORD, KINGS COUNTY.

Printing, Stationery and Blank Books—		
23	Printing, Stationery and Blank Books, for Supreme Court, Second De- partment .....	46 00
23	Arrearages for Printing, Stationery and Blank Books for County Offices .....	140 35

## SHERIFF OF KINGS COUNTY.

23	For Maintenance of Kings County Jail, Civil Prison, Women's Prison, and Transportation Plant .....	1,070 43
----	-------------------------------------------------------------------------------------------------------	----------

## REGISTER, KINGS COUNTY.

24	For Recopying and Indexing Libers of Conveyances and Mutilated Records .....	330 30
24	Supplies and Contingencies .....	60 00

## SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

24	Supplies and Contingencies .....	305 60
----	----------------------------------	--------

## CHARITABLE INSTITUTIONS.

24	Institution for the Improved Instruction of Deaf Mutes .....	1,544 70
24	St. Joseph's Institute for the Improved Instruction of Deaf Mutes .....	5 01

## THE COUNTY OF QUEENS.

## SURROGATES' COURT, QUEENS COUNTY.

24	Supplies and Contingencies .....	21 00
----	----------------------------------	-------

## COUNTY CLERK, QUEENS COUNTY.

24	For Payment of Legal Fees .....	600 00
----	---------------------------------	--------

## COMMISSIONER OF JURORS, QUEENS COUNTY.

24	Supplies and Contingencies .....	37 10
----	----------------------------------	-------

## MISCELLANEOUS.

24	County Contingent Fund .....	12 00
----	------------------------------	-------

## CHARITABLE INSTITUTIONS.

24	St. Joseph's Institute for the Improved Instruction of Deaf Mutes .....	3 37
----	-------------------------------------------------------------------------	------

## THE COUNTY OF RICHMOND.

## SHERIFF OF RICHMOND COUNTY.

24	Disbursements (under Chapter 392, Laws of 1896) .....	6 50
----	-------------------------------------------------------	------

## CHARITABLE INSTITUTIONS.

24	Institution for the Improved Instruction of Deaf Mutes .....	68 06
----	--------------------------------------------------------------	-------

Total .....

(Six hundred and ninety-three thousand nine hundred and twenty-seven dollars and forty-two cents.)

## RECAPITULATION.

## Appropriation Accounts (A), 1903.

(Six hundred and ninety-four thousand seven dollars and forty-two cents.)

(Payments from Proceeds of Taxation.)

## THE MAYORALTY.

24	Salaries and Contingencies—Mayor's Office .....	\$10,148 81
----	-------------------------------------------------	-------------

## BUREAU OF LICENSES, MAYOR'S OFFICE.

24	Salaries .....	3,872 94
24	Supplies and Contingencies .....	471 30

## THE BOARD OF ALDERMEN AND CITY CLERK.

24	City Contingencies and Supplies .....	295 00
25	Contingencies—City Clerk .....	300 00
25	Salaries .....	37,326 14

## THE DEPARTMENT OF FINANCE.

25	Supplies and Contingencies—Comptroller's Office .....	10,461 41
26	Salaries—Department of Finance .....	213,649 52
26	Salaries—Chamberlain's Office .....	11,414 59
26	Supplies and Contingencies—Chamberlain's Office .....	360 42
26	Interest on the City Debt .....	4,943,259 80
27	Interest on Bonds and Stock—To be issued in 1902 after September 30, and in 1903 .....	197,311 85
27	Interest on Revenue Bonds of 1903 .....	72,219 02
28	Redemption of the City Debt .....	4,710,512 37
29	State Taxes .....	366,771 52
29	Rents .....	81,255 96

## THE LAW DEPARTMENT.

35	Salaries .....	94,146 03
35	Contingent Counsel Fees, including deficiencies .....	11,813 56
35	Supplies and Contingencies, including deficiencies .....	27,989 44

## PRESIDENT OF THE BOROUGH OF MANHATTAN.

## GENERAL ADMINISTRATION.

37	Salaries .....	18,440 75
37	Supplies and Contingencies .....	2,478 60

## BUREAU OF ENGINEER OF STREET OPENINGS.

37	Salaries .....	4,189 18
38	Supplies and Contingencies .....	215 16

## BUREAU OF HIGHWAYS.

38	Salaries .....	17,278 23
38	Boulevards, Roads and Avenues, Maintenance of .....	30,887 43
38	One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs .....	527 00
38	Repairs and Renewal of Pavements and Regrading .....	84,349 31
39	Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling .....	10,677 29
39	Maintenance of Eighth Avenue Pavement .....	2,400 00
39	Chemical and Cement Laboratory .....	337 50
39	Riverside Drive Viaduct, Maintenance of .....	10,459 72

## BUREAU OF INCUMBRANCES.

39	Salaries .....	3,337 50
39	Removing Obstructions in Streets and Avenues .....	3,033 85

## BUREAU OF SEWERS.

39	Salaries .....	12,312 70
39	Boring Examinations .....	834 00
40	Sewers, Repairing and Cleaning—Payrolls and Supplies .....	41,212 67



BUREAU OF PUBLIC BUILDINGS AND OFFICES.			BUREAU OF SEWERS.		
Page Nos.			Page Nos.		
40	Salaries and Wages .....	71,157 35	54	Salaries .....	789 75
40	Supplies and Repairs (including Rivington Street Bath).....	49,634 46	54	Labor, Maintenance and Supplies .....	4,681 37
BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.			BUREAU OF STREET CLEANING.		
41	Salaries .....	10,420 00	54	Salaries .....	1,349 99
BUREAU OF BUILDINGS.			54	Labor, Maintenance and Supplies, and Final Disposition.....	22,809 73
42	Salaries .....	56,783 09	BUREAU OF PUBLIC BUILDINGS AND OFFICES.		
42	Rents .....	4,125 00	54	Salaries and Wages .....	1,479 97
42	Contingencies and Emergencies .....	1,384 30	54	Supplies and Repairs .....	3,458 00
PRESIDENT OF THE BOROUGH OF THE BRONX.			BUREAU OF BUILDINGS.		
GENERAL ADMINISTRATION.			55	Salaries .....	3,234 58
42	Salaries .....	11,187 45	55	Contingencies and Emergencies .....	216 94
42	Supplies and Contingencies .....	116 50	DEPARTMENT OF BRIDGES.		
TOPOGRAPHICAL BUREAU.			55	Salaries—General Administration .....	14,256 62
42	Monumenting Streets and Avenues .....	3,749 95	55	Supplies and Contingencies .....	90 71
42	Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc.....	12,320 97	55	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan .....	38,925 31
42	Maps for Street Openings.....	9,682 82	55	For Maintenance of and Repairs to Bridges over Newtown Creek.....	12,986 94
42	Supplies and Contingencies .....	143 69	55	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	12,201 64
BUREAU OF HIGHWAYS.			56	For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	7,184 51
42	Labor, Maintenance and Supplies .....	133,250 04	56	For Maintenance of and Repairs to Bridges in the Borough of Queens.....	3,681 84
43	Preliminary Surveys, etc .....	7,756 14	56	For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	313 40
43	Rock Soundings .....	3,398 32	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.		
43	Standard Bench Marks .....	238 14	56	Salaries—General Administration .....	10,194 47
43	Removing Incumbrances .....	1,619 33	BOROUGH OF MANHATTAN AND THE BRONX.		
43	Maintenance of Viaducts and Bridges .....	7,475 37	Salaries—		
43	Supplies and Contingencies .....	242 50	56	Central Office .....	7,854 15
BUREAU OF SEWERS.			56	Bureau of Chief Engineer .....	3,919 34
43	Boring Examinations .....	4,254 76	56	Bureau of Water Register .....	32,180 67
44	Sewers, Repairing and Cleaning—Payrolls and Supplies.....	25,116 16	56	Croton Water System .....	7,874 30
44	Preliminary Surveys, Estimates, etc .....	12,750 98	56	Bronx River Works—Maintenance and Repairs.....	975 00
44	Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances.....	102 22	56	Lighting and Electricity .....	12,031 54
44	Supplies and Contingencies .....	306 07	57	Office of Deputy Commissioner and Water Register, Borough of The Bronx.....	9,473 60
BUREAU OF PUBLIC BUILDINGS AND OFFICES.			57	Maintenance—Croton Water System .....	56,015 27
44	Salaries and Wages .....	10,439 60	58	Bronx River Works—Maintenance and Repairs.....	3,846 40
44	Supplies and Repairs .....	758 26	58	Supplies and Contingencies .....	3,241 34
44	Supplies and Contingencies .....	53 91	58	Public Drinking Hydrants .....	637 00
BUREAU OF BUILDINGS.			58	Repairing and Renewal of Pipes, Stop-cocks, etc.....	47,361 15
45	Salaries .....	21,677 05	59	Lamps and Lighting .....	18,225 09
45	Rents .....	250 00	BOROUGH OF BROOKLYN.		
45	Contingencies and Emergencies .....	568 49	Salaries—		
BUREAU OF PUBLIC BATHS.			59	Office of Deputy Commissioner .....	2,919 16
45	Salaries and Supplies.....	69 00	59	Office of Chief Engineer .....	462 50
PRESIDENT OF THE BOROUGH OF BROOKLYN.			59	Office of Water Registrar .....	15,853 36
GENERAL ADMINISTRATION.			59	Laboratory .....	1,674 99
45	Salaries .....	12,386 61	59	Lighting and Electricity .....	8,219 48
45	Supplies and Contingencies .....	177 68	59	Supplies and Contingencies.....	1,599 42
TOPOGRAPHICAL BUREAU.			60	Rentals and Fire Hydrants .....	6,250 00
45	Salaries and Supplies .....	12,412 89	60	Lamps and Lighting .....	43,284 28
BUREAU OF HIGHWAYS.			BOROUGH OF QUEENS.		
45	Salaries .....	13,652 53	Salaries—		
45	Labor, Maintenance and Supplies.....	122,432 80	60	Office of Deputy Commissioner .....	5,300 75
46	Supplies and Contingencies .....	1,243 77	60	Pumping Stations .....	8,143 90
BUREAU OF SEWERS.			60	Lighting and Electricity .....	3,273 77
46	Salaries .....	20,269 73	60	Pumping Stations—Fuel and Supplies.....	3,576 55
46	Sewers, Repairing and Cleaning—Payrolls and Supplies.....	12,113 87	60	Maintenance and Repairs of Water-pipes, etc.....	6,282 30
47	Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	7,369 09	60	Supplying Water to Long Island City .....	30,950 49
47	Thirtieth Ward—Bath Beach District .....	1,050 58	61	Rentals to Fire Hydrants.....	1,653 33
47	Twenty-sixth Ward—Disposal Works .....	4,896 60	61	Lamps and Lighting .....	9,255 38
47	Supplies and Contingencies .....	319 80	61	Supplies and Contingencies .....	511 20
48	Horses, Horsekeeping and Supplies .....	152 00	BOROUGH OF RICHMOND.		
BUREAU OF PUBLIC BUILDINGS AND OFFICES.			Salaries—		
48	Salaries and Wages .....	34,516 00	61	Office of Deputy Commissioner .....	1,549 97
48	Supplies and Repairs .....	20,584 29	61	Lighting and Electricity .....	1,162 29
48	Supplies and Contingencies .....	252 25	61	Pumping Stations—Salaries and Supplies.....	1,792 81
BUREAU OF BUILDINGS.			61	Lamps and Lighting .....	180 00
49	Salaries .....	31,639 85	61	Supplies and Contingencies .....	161 42
49	Contingencies and Emergencies .....	1,182 67	DEPARTMENT OF PARKS.		
BUREAU OF INCUMBRANCES AND PERMITS.			61	Salaries of Commissioners, Secretary and Employees of the Park Board.....	7,324 89
49	Salaries .....	3,150 00	BOROUGH OF MANHATTAN AND RICHMOND. ..		
49	Removal of Incumbrances .....	90 37	61	Administration .....	7,319 91
PRESIDENT OF THE BOROUGH OF QUEENS.			61	Labor, Maintenance and Supplies .....	109,117 19
GENERAL ADMINISTRATION.			63	Zoological Department .....	5,566 33
49	Salaries .....	6,197 96	63	Maintenance of Museums .....	79,835 62
50	Supplies and Contingencies .....	4,642 85	63	Supplies and Contingencies .....	587 20
BUREAU OF HIGHWAYS.			63	Surveys, Maps and Plans .....	756 26
50	Salaries .....	4,583 32	63	Aquarium .....	8,784 95
50	Labor, Maintenance and Supplies.....	91,264 45	63	Ambulance Service, Central Park.....	301 60
51	Maintenance of Viaducts and Bridges.....	864 50	63	Harlem River Driveway .....	3,575 34
51	Preliminary Surveys .....	2,043 84	BOROUGH OF BROOKLYN AND QUEENS.		
BUREAU OF SEWERS.			64	Administration .....	4,449 97
51	Salaries .....	2,846 67	64	Labor, Maintenance and Supplies .....	118,233 46
51	Labor, Maintenance and Supplies .....	20,024 73	65	Maintenance of Museums .....	17,569 57
51	Far Rockaway Disposal Works .....	4,347 73	BOROUGH OF THE BRONX.		
51	Jamaica Disposal Works .....	2,885 28	65	Administration .....	2,762 49
BUREAU OF PUBLIC BUILDINGS AND OFFICES.			65	Maintenance and Construction .....	70,259 27
52	Salaries .....	3,712 50	65	Maintenance of Botanical Gardens .....	21,075 06
52	Supplies and Repairs .....	12,215 89	66	Maintenance of Zoological Gardens .....	24,692 06
BUREAU OF BUILDINGS.			66	Music .....	3 48
52	Salaries .....	9,513 13	66	Supplies and Contingencies .....	401 25
TOPOGRAPHICAL BUREAU.			66	Surveys, Maps and Plans .....	1,292 76
52	Salaries .....	16,903 66	66	Forestry Work .....	2,291 58
BUREAU OF STREET CLEANING.			DEPARTMENT OF PUBLIC CHARITIES.		
52	Salaries .....	949 98	66	Salaries .....	138,250 56
52	Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization .....	29,376 67	67	Supplies and Contingencies .....	277,716 80
53	Rents .....	953 00	72	Alterations, Additions and Repairs to Buildings and Apparatus.....	21,230 41
PRESIDENT OF THE BOROUGH OF RICHMOND.			73	Transportation of Paupers, Medicines, Coffins, etc.....	2,493 29
GENERAL ADMINISTRATION.			74	Clothing for Insane Patients .....	423 66
53	Salaries.....	6,601 59	74	Donations to Grand Army Veterans .....	5,096 82
53	Preliminary Surveys .....	1,722 38	75	Lodging House for Homeless Men .....	2,544 79
53	Maps for Street Openings .....	1,182 12	75	Burial of Veterans, and Headstones .....	2,465 00
53	Supplies and Contingencies .....	378 87	76	Rents .....	1,360 00
TOPOGRAPHICAL BUREAU.			76	New Ambulances, Horses, Harness and Repairs .....	1,222 14
53	Salaries and Supplies .....	7,979 13	BELLEVUE AND ALLIED HOSPITALS.		
BUREAU OF HIGHWAYS.			76	Salaries .....	56,184 63
53	Salaries .....	1,844 99	76	Supplies and Contingencies .....	117,853 26
53	Labor, Maintenance and Supplies .....	41,844 95	79	Alterations, Additions and Repairs to Buildings and Apparatus .....	5,916 64
			80	Rents .....	3,075 00
			80	Clothing for Insane Patients .....	1,435 89
			80	New Ambulances, Horses, Harness and Repairs.....	2,354 03
DEPARTMENT OF CORRECTION.			BOROUGH OF MANHATTAN.		
80	Salaries .....	63,733 51	80	Salaries .....	93,643 93
80	Supplies and Contingencies .....	7,126 78	82	Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats..	116 16
82	Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats..	3,574 68	83	Transportation, Maintenance and Expenses of Insane Criminals.....	
83	Transportation, Maintenance and Expenses of Insane Criminals.....		83	Improvement of Riker's Island.....	



BOROUGH OF BROOKLYN.			THE ARMORY BOARD.		
Page Nos.			Page Nos.		
83	Salaries .....	12,113 26	114	Care and Maintenance of Armouries—	
83	Supplies and Contingencies .....	15,438 61	114	Administration .....	1,016 66
84	Repairs of Buildings and Apparatus .....	566 48	114	Supplies and Contingencies .....	117 19
84	Donations to Discharged Prisoners .....	1,090 88			
84	Transportation, Maintenance and Expenses of Insane Criminals .....	354 97			
84	Supplies for Manufacturing Purposes .....	31,356 02			
	DEPARTMENT OF HEALTH.			BOROUGH OF MANHATTAN.	
85	Salaries—Board of Health and Secretary's Office .....	10,485 80		Repairs and Supplies—	
	BOROUGH OF MANHATTAN.		115	Seventh Regiment .....	774 99
85	Salaries .....	59,376 11	115	Eighth Regiment .....	199 96
85	Supplies and Contingencies .....	7,667 78	115	Ninth Regiment .....	1,416 72
86	For Removal of Night Soil, Offal and Dead Animals .....	7,500 00	115	Twelfth Regiment .....	1,025 83
86	Sanitary Police .....	9,879 07	115	Twenty-second Regiment .....	725 43
86	Disinfection .....	10,613 37	115	Sixty-ninth Regiment .....	721 75
86	Hospital Fund .....	14,101 96	115	Seventy-first Regiment .....	1,351 43
88	Bacteriological Laboratory .....	10,149 80	115	Squadron A .....	2,397 39
88	Salaries of Medical School Inspectors .....	19,129 03	115	First Battery .....	274 20
88	For Abatement of Nuisances .....	183 00	115	Second Battery .....	1,999 00
	BOROUGH OF THE BRONX.		115	First Signal Corps .....	402 51
88	Salaries .....	15,808 52	115	First Naval Militia .....	1,881 86
88	Supplies and Contingencies .....	93 70	116	Headquarters, Naval Militia .....	175 47
88	Disinfection .....	828 63	116	Headquarters, National Guard, N. Y. ....	268 07
88	Removal of Night Soil, Offal and Dead Animals .....	2,962 50	116	Headquarters, First Brigade .....	191 41
88	Hospital Fund .....	8,898 91	116	Contingencies .....	4 15
89	Salaries of Medical School Inspectors .....	4,230 00			
89	Sanitary Police .....	1,409 54			
	BOROUGH OF BROOKLYN.			BOROUGH OF MANHATTAN.	
89	Salaries .....	37,801 71		Repairs and Supplies—	
89	Supplies and Contingencies .....	1,992 93	116	Thirteenth Regiment .....	1,388 72
89	Disinfection .....	2,976 62	116	Fourteenth Regiment .....	601 16
90	Removal of Night Soil, Offal and Dead Animals .....	3,375 00	116	Twenty-third Regiment .....	119 13
90	Hospital Fund .....	5,668 73	116	Forty-seventh Regiment .....	44 65
90	Salaries of Medical School Inspectors .....	8,950 00	116	Troop C .....	998 56
90	Support of Ambulance Service .....	3,994 40	116	Third Battery .....	620 17
91	Sanitary Police .....	4,743 91	116	Second Signal Corps .....	369 09
	BOROUGH OF QUEENS.		116	Second Naval Battalion .....	12 00
91	Salaries .....	5,753 31	116	Seventeenth Separate Company .....	88 33
91	Supplies and Contingencies .....	517 85	116	Headquarters, Second Brigade .....	23 05
91	Disinfection .....	413 34	116	Contingencies .....	2 00
91	Removal of Night Soil, Offal and Dead Animals .....	3,737 49			
91	Salaries of Medical School Inspectors .....	1,400 00			
91	Support of Ambulance Service .....	1,100 00			
91	Sanitary Police .....	709 02			
	BOROUGH OF RICHMOND.			THE DEPARTMENT OF EDUCATION.	
91	Salaries .....	6,284 27		SPECIAL SCHOOL FUND.	
91	Supplies and Contingencies .....	367 39		BOARD OF EDUCATION.	
91	Disinfection .....	445 17	116	Salaries of Officers, Clerks and other Employees .....	77,546 18
92	Salaries of Medical School Inspectors .....	1,300 00	117	Support of Nautical School .....	9,858 22
92	Sanitary Police .....	1,047 30	117	Rents .....	585 00
92	Removal of Night Soil, Offal and Dead Animals .....	1,624 98	117	Incidental Expenses .....	37,290 57
	TENEMENT-HOUSE DEPARTMENT.		120	Heat, Light and Power for Hall of Board of Education .....	1,827 80
92	Salaries .....	109,938 22	120	School Libraries .....	22,184 50
92	Rents .....	4,411 24	120	Libraries and Apparatus—Regents' Schools .....	7,250 00
92	Supplies and Contingencies .....	6,026 65	120	Salaries of Janitors in all Schools .....	229,913 91
	POLICE DEPARTMENT.		121	Lectures .....	24,611 68
93	Police Fund .....	2,719,035 56			
94	Police Fund—Salaries of Clerical Force and Employees .....	36,962 86	122	Supplies (including Cost of Exhibit at St. Louis Exhibition) .....	167,046 52
94	Supplies for Police .....	81,430 63	127	General Repairs .....	50,612 84
98	Police Station Houses, Alterations, Fitting, Up, etc. ....	1,829 70	130	Furniture and Repairs of .....	14,215 17
98	Contingent Expenses of Central Department and Station Houses, etc. ....	7,438 96	131	Pianos and Repairs of .....	1,079 10
98	Police Station Houses, Rents .....	6,780 99	132	Fuel .....	74,604 70
	BOARD OF ELECTIONS.		132	Rents .....	14,220 00
99	Election Expenses .....	25,036 07	132	Compulsory Education .....	912 86
	DEPARTMENT OF STREET CLEANING.				
99	General Administration .....	7,616 63			
	BOROUGH OF MANHATTAN AND THE BRONX.				
100	Administration .....	54,448 53	132	Supplies .....	5,274 32
100	Sweeping and Carting .....	663,831 05	133	General Repairs .....	9,039 62
101	Final Disposition of Material, including cremation or utilization .....	201,140 84	133	Furniture and Repairs of .....	2,571 54
102	Supplies, Rents and Contingencies .....	29,694 56	134	Pianos and Repairs of .....	276 50
105	Removal of Snow and Ice .....	36,563 78	134	Transportation .....	2,055 25
105	New Stock, Plant .....	1,640 25	134	Fuel .....	14,121 02
	BOROUGH OF BROOKLYN.		134	Rents .....	3,907 50
105	Administration .....	18,191 33			
105	Sweeping and Carting .....	317,375 37	134	Supplies .....	96,044 73
106	Final Disposition of Material, including cremation or utilization .....	44,150 70	137	General Repairs .....	29,823 19
106	Supplies, Rents and Contingencies .....	14,097 58	139	Furniture and Repairs of .....	5,107 13
107	Removal of Snow and Ice .....	139 00	139	Pianos and Repairs of .....	1,635 45
107	New Stock, Plant .....	234 50	139	Fuel .....	24,734 82
	FIRE DEPARTMENT.		139	Rents .....	5,102 50
	BOROUGH OF MANHATTAN AND THE BRONX.		140	Compulsory Education .....	1,244 20
107	Salaries .....	612,352 74			
108	Apparatus, Supplies, etc. ....	73,633 12			
	BOROUGH OF BROOKLYN AND QUEENS.				
110	Salaries .....	471,313 05	140	Supplies .....	17,380 79
111	Apparatus, Supplies, etc. ....	55,032 92	141	General Repairs .....	7,994 29
112	Maintenance and Extension of Fire Alarm System in the Borough of Queens, Including Apparatus, etc., for Volunteer Companies .....	13,948 15	142	Furniture and Repairs of .....	1,492 70
	BOROUGH OF QUEENS.		143	Pianos and Repairs of .....	1,026 25
	Maintenance of Volunteer System—Borough of Queens—		143	Fuel .....	5,287 08
112	Newtown .....	11,800 00	143	Rents .....	2,677 50
112	Far Rockaway .....	3,800 00	143	Transportation .....	3,522 90
112	Flushing .....	5,000 00	143	Compulsory Education .....	151 61
112	Woodhaven .....	7,600 00			
112	Richmond Hill .....	4,800 00	143	Supplies .....	6,493 48
113	Rockaway Beach .....	10,000 00	144	General Repairs .....	6,173 89
113	Columbia Fire Department, Richmond Hill .....	1,800 00	144	Furniture and Repairs of .....	1,197 92
113	Jamaica .....	6,000 00	145	Pianos and Repairs of .....	280 00
113	Bayside .....	2,200 00	145	Fuel .....	6,555 62
113	Hollis .....	1,800 00	145	Rents .....	947 50
113	College Point .....	2,600 00	145	Transportation .....	306 75
113	Queens .....	1,000 00	145	Compulsory Education .....	40 80
113	Whitestone .....	3,400 00	145	General School Fund .....	5,176,272 13
113	Springfield .....	1,200 00			
	BOROUGH OF RICHMOND.			THE COLLEGE OF THE CITY OF NEW YORK.	
113	For Allowances to Volunteer Fire Companies (Section 722 of the Greater New York Charter) .....	46,800 00	149	College of The City of New York .....	86,192 56
	DEPARTMENT OF TAXES AND ASSESSMENTS.			THE NORMAL COLLEGE OF THE CITY OF NEW YORK.	
114	Salaries .....	80,995 64	150	The Normal College .....	76,337 25
114	Supplies and Contingencies .....	2,341 07			
	BOARD OF ASSESSORS.			CORONERS.	
114	Salaries .....	6,961 58	151	Salaries and Expenses of Coroners in the Borough of Manhattan .....	16,954 83
114	Supplies and Contingencies .....	309 62	151	Salaries and Expenses of Coroners in the Borough of Brooklyn .....	7,921 20
			151	Salaries and Expenses of Coroners in the Borough of Queens .....	4,596 49
			151	Salaries and Expenses of Coroners in the Borough of Richmond .....	3,066 54
			151	Salaries and Expenses of Coroners in the Borough of The Bronx .....	6,636 49
				COMMISSIONERS OF ACCOUNTS.	
			151	Salaries, Supplies and Contingencies .....	36,427 61
				CIVIL SERVICE COMMISSION.	
			151	Civil Service of The City of New York, Expenses of .....	26,087 81
				BOARD OF CITY RECORD.	
			152	Publication of the "City Record" and "Arrearages" .....	35,754 11
			152	Printing, Stationery and Blank Books, for City Departments and Offices and Arrearages .....	157,545 13
			154	City Record Salaries .....	4,679 97
			154	"City Record," Supplies and Contingencies .....	699 74
				EXAMINING BOARD OF PLUMBERS.	
			154	Examiners' Fees .....	975 00
			154	Salary of Clerk .....	249 99
			154	Supplies and Contingencies .....	15 95



## FOR LIBRARY PURPOSES.

Page Nos.		
154	New York Public Library, Astor, Lenox and Tilden Foundations .....	27,787 50
154	Aguilar Free Library Society .....	9,499 98
154	Webster Free Library .....	1,133 32
154	Cathedral Free Circulating Library .....	4,318 74
154	Free Library of the University Settlement Society .....	1,125 00
154	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith .....	2,500 00
157	Young Women's Christian Association Library .....	1,966 64
157	Harlem Library .....	2,074 98
157	General Society of Mechanics and Tradesmen of The City of New York .....	1,537 50
157	Tenement-House Chapter Library .....	237 50
155	Public Library, Brooklyn .....	59,897 41
156	Queens Borough Library, and for Maintenance of Established Free Circulating Libraries when acquired as branches .....	8,093 13
157	New York Free Circulating Library for the Blind .....	169 41
157	Young Men's Benevolent Association Library .....	1,006 23
157	Tottenville Library .....	279 00

## THE CITY COURT OF NEW YORK.

157	Salaries .....	33,482 12
157	Supplies and Contingencies .....	469 44

## MUNICIPAL COURTS, CITY OF NEW YORK.

157	Salaries .....	95,937 55
157	Supplies and Contingencies .....	780 76

## COURT OF SPECIAL SESSIONS—FIRST DIVISION.

158	Salaries .....	20,164 49
158	Salaries and Expenses of Children's Court .....	3,350 36
158	Supplies and Contingencies .....	529 40

## COURT OF SPECIAL SESSIONS—SECOND DIVISION.

158	Salaries .....	13,849 91
158	Supplies and Contingencies .....	243 91

## CITY MAGISTRATES' COURT—FIRST DIVISION.

158	Salaries .....	32,668 98
159	Supplies and Contingencies .....	709 39

## CITY MAGISTRATES' COURTS—SECOND DIVISION.

159	Salaries .....	41,324 70
159	Supplies and Contingencies .....	712 03

## FOR CHARITABLE INSTITUTIONS.

159	Asylum for the Sisters of St. Dominic .....	10,610 85
159	Asylum of St. Vincent de Paul .....	1,809 71
159	Association for Befriending Children and Young Girls (House of the Holy Family) .....	132 24
159	Good Counsel Training School for Young Girls .....	854 19
159	American Female Guardian Society and Home for the Friendless .....	13,477 50
159	Brooklyn Howard Colored Orphan Asylum .....	2,500 57
159	Brooklyn Training School and Home for Young Girls .....	506 31
159	Bushwick and East Brooklyn Dispensary Association .....	588 22
159	Brooklyn Industrial School Association and Home for Destitute Children .....	4,273 58
159	Beth Israel Hospital .....	3,187 72
159	Brooklyn Nursery and Infants' Hospital .....	1,096 77
159	Brooklyn Hospital .....	3,459 50
160	Brooklyn Maternity .....	148 75
160	Bushwick Central Hospital .....	157 40
160	Brooklyn Central Dispensary .....	689 12
160	Brooklyn Eastern District Homeopathic Dispensary .....	501 76
160	Bedford Dispensary and Hospital .....	476 53
160	Brooklyn Home for Consumptives .....	3,339 82
160	Brooklyn Children's Aid Society .....	1,435 43
160	Brooklyn Society for the Prevention of Cruelty to Children .....	1,500 00
160	Brooklyn City Dispensary .....	466 55
160	Brooklyn Eastern District Dispensary and Hospital .....	1,516 28
160	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York .....	4,113 86
160	Lincoln Hospital and Home .....	6,083 28
160	Columbus Hospital .....	2,662 40
160	Church Charity Foundation of Long Island—	
160	Home for the Blind .....	189 87
160	Orphan House .....	428 85
160	Children's Aid Society .....	33,031 02
160	Dominican Convent of Our Lady of the Rosary .....	11,236 50
160	Deutsche Poliklinik (Dispensary) .....	292 97
160	Five Points House of Industry .....	6,221 43
161	Gates Avenue Homeopathic Dispensary .....	335 10
161	German Hospital of Brooklyn .....	451 40
161	German Odd Fellows' Home and Orphan Asylum .....	848 85
161	Hebrew Infant Asylum of The City of New York .....	3,686 16
161	Hebrew Sheltering Guardian Society .....	15,927 73
161	Hebrew Benevolent and Orphan Asylum Society .....	23,713 71
161	House of Calvary .....	975 20
161	Brooklyn Hebrew Orphan Asylum .....	7,952 57
161	Hospital and Dispensary of the Town of Flushing .....	1,426 56
161	House of St. Giles the Cripple .....	1,857 95
161	House of the Good Shepherd .....	4,591 67
161	Institution of Mercy .....	8,961 50
161	Industrial School Association of Brooklyn, E. D. .....	3,609 71
161	Jamaica Hospital .....	675 00
161	Lebanon Hospital Association .....	2,695 77
161	Low Maternity (Branch of Brooklyn Hospital) .....	256 68
161	Long Island College Hospital .....	1,651 82
161	Lutheran Hospital Association (City of New York and Vicinity) .....	469 00
161	Missionary Sisters, Third Order of St. Francis .....	19,354 47
161	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children .....	20,718 85
162	Methodist Episcopal Hospital in the City of Brooklyn .....	489 08
162	Memorial Hospital for Women and Children .....	387 93
162	Maternity of the Long Island College Hospital .....	54 77
162	Memorial Dispensary for Women and Children .....	266 54
162	New York Catholic Protector .....	47,650 44
162	New York Juvenile Asylum .....	26,856 01
162	New York Infant Asylum .....	6,142 97
162	New York Foundling Hospital .....	72,886 96
162	Nursery and Child's Hospital .....	4,834 89
162	New York Post Graduate Medical School and Hospital .....	2,869 26
162	Northwestern Dispensary .....	468 75
162	Northern Dispensary of The City of New York .....	732 42
162	New York Polyclinic Medical School and Hospital .....	1,475 88
162	New York Homeopathic Medical College and Hospital .....	833 55
162	New York Infirmary for Women and Children .....	443 03
162	New York Ophthalmic Hospital .....	1,461 22
162	New Amsterdam Eye and Ear Hospital .....	282 58
163	New York Mothers' Home of the Sisters of Misericorde .....	2,080 49
163	Norwegian Lutheran Deaconesses Home and Hospital .....	391 20
163	Northeastern Dispensary in The City of New York .....	680 16
163	New York Society for the Prevention of Cruelty to Children .....	7,500 00
163	Orphan Home (Brooklyn) .....	13,862 85
163	Orphan Asylum Society of the City of Brooklyn .....	896 29
163	Ottolie Orphan Asylum .....	36 86
163	Protestant Episcopal House of Mercy .....	887 83

Page Nos.

163	Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum, Roman Catholic Orphan Asylum Society, St. John's Home .....	23,106 87
163	Richmond County Society for the Prevention of Cruelty to Children .....	249 99
163	Sacred Heart Orphan Asylum .....	1,511 43
163	St. Agatha Home for Children .....	9,213 14
163	St. Michael's Home .....	4,721 85
163	St. Elizabeth's Industrial School .....	977 14
163	St. Joseph's Asylum .....	18,322 73
163	St. Ann's Home for Destitute Children .....	7,948 56
163	St. James' Home .....	2,776 57
163	St. Malachy's Home .....	16,181 43
164	Sheltering Arms Nursery of Brooklyn .....	594 41
164	Sloane Maternity Hospital .....	3,445 95
164	Seton Hospital, New York City .....	13,519 54
164	St. Vincent's Hospital of The City of New York .....	6,757 60
164	St. Joseph's Hospital (New York City) .....	14,991 50
164	St. Francis' Hospital .....	5,413 86
164	St. Mark's Hospital of New York City .....	520 30
164	St. Mary's Maternity and Infants' Home .....	2,859 79
164	St. Christopher's Hospital for Babies .....	174 04
164	St. Mary's General Hospital of the City of Brooklyn .....	2,021 60
164	St. Peter's Hospital .....	4,423 98
164	St. Catherine's Hospital .....	4,747 48
164	Society for the Aid of Friendless Women and Children .....	1,143 21
164	St. John's Long Island City Hospital .....	6,963 11
164	St. Zita's Home for Friendless Women .....	1,458 63
164	St. John's Guild .....	4,999 98
164	Sanitarium for Hebrew Children .....	1,249 98
164	The Convent of the Sisters of Mercy in Brooklyn .....	16,188 83
164	Temporary Home for Children of Queens County, New York .....	78 85
164	The New York Society for the Relief of the Ruptured and Crippled .....	4,810 99
165	The Bibies' Hospital of The City of New York .....	522 12
165	Twenty-sixth Ward Homeopathic Hospital and Dispensary .....	125 74
165	The Harlem Eye, Ear and Throat Infirmary .....	219 73
165	The Society of the Lying-in Hospital of The City of New York .....	1,060 97
165	The Mount Sinai Hospital of The City of New York .....	5,597 10
165	The J. Hood Wright Memorial Hospital .....	2,623 08
165	The Harlem Dispensary .....	435 02
165	The Brooklyn Eye and Ear Hospital .....	590 84
165	The S. R. Smith Infirmary .....	3,229 53
165	Williamsburgh Hospital .....	109 42
165	Washington Square Home for Friendless Girls .....	344 47
165	West Side German Dispensary .....	468 75
165	Roman Catholic House of the Good Shepherd, Borough of Brooklyn .....	2,880 50
165	Wayside Home .....	919 78
165	The Ozanam Home for Friendless Women .....	915 26
165	Jewish Hospital Dispensary .....	187 50
165	St. Vincent's Hospital of The City of New York (for ambulance service) .....	900 00
165	The J. Hood Wright Memorial Hospital (for ambulance service) .....	375 00
165	Catholic Home Bureau .....	1,575 00
165	Peabody Home for Aged and Indigent Women .....	626 63

## MISCELLANEOUS.

165	Judgments .....	134,628 44
169	Commissioners of the Sinking Fund—Expenses of .....	266 00
170	Advertising .....	61,706 97
174	Corporation Advertising, Borough of Brooklyn .....	24,999 90
175	Board of Estimate and Apportionment, Expenses of .....	9,068 93
175	For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896 .....	80 00
175	Memorial Committee, Grand Army of the Republic, Boroughs of Manhattan and The Bronx, for Defraying Expenses Incidental to the Observance of Memorial Day, May 30, 1903 .....	2,500 00
175	Decoration Day Observances, Borough of Brooklyn .....	2,500 00
175	For Salaries of General Interpreters, Borough of Brooklyn .....	3,300 00
175	Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (chapter 647, Laws of 1901) .....	2,500 00
175	Brooklyn Disciplinary Training School .....	9,476 80
176	Inspectors and Sealers of Weights and Measures .....	5,750 00
176	Board of Building Examiners .....	2,156 63
176	For Expenses of the Art Commission .....	1,298 50
176	Widows and Orphans' Fund of Volunteer Fire Departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands .....	1,250 00
176	Municipal Explosives Commission—Expenses of .....	1,330 00
176	For Collating, Copying and Indexing Old Records of Kings County .....	679 09

## THE COUNTY OF NEW YORK.

## BOARD OF CITY RECORD, NEW YORK COUNTY.

176	Printing, Stationery and Blank Books—	
	For County Offices and Courts, other than Supreme Court .....	12,120 07

## PRESERVATION OF PUBLIC RECORDS.

176	The Register's Office .....	2,814 90
176	The County Clerk's Office .....	3,230 33
176	The Surrogates' Office .....	3,093 65

## SHERIFF OF THE COUNTY OF NEW YORK.

176	Salaries, Sheriff's Office .....	23,794 65
177	Salaries, County Jail .....	5,391 18
177	Incidental Expenses of the Sheriff's Office and County Jail, including Supplies .....	726 05
177	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc. .....	166 75
177	Support of Indigent Prisoners, County Jail .....	979 27

## THE REGISTER.

177	Salaries, Register's Office .....	40,026 81
177	Supplies and Contingencies .....	164 59

## PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

177	Salaries .....	5,782 75
177	Supplies and Contingencies .....	361 30

## SUPREME COURT, FIRST DEPARTMENT.

177	Salaries .....	165,368 24
177	Compensation of Justices from other Districts, including Arrearages .....	7,986 64
177	Contingencies, Appellate Division .....	116 64
177	Supplies and Contingencies, Supreme Court, including Printing, Stationery and Blank Books .....	401 95
178	Maintenance of Appellate Division Courthouse .....	6,395 73

## COURT OF GENERAL SESSIONS.

178	Salaries .....	44,193 19
178	Supplies and Contingencies .....	443 68

## SURROGATES' COURT, NEW YORK COUNTY.

178	Salaries .....	37,527 31
178	Supplies and Contingencies .....	433 33

## COUNTY CLERK, NEW YORK COUNTY.

178	Salaries .....	22,819 39
178	Supplies and Contingencies .....	214 85

## DISTRICT ATTORNEY, NEW YORK COUNTY.

178	Salaries .....	56,276 90
178	Supplies and Contingencies, including arrearages .....	22,196 51

## COMMISSIONER OF JURORS, NEW YORK COUNTY.

180	Salaries .....	8,237 46
180	Supplies and Contingencies .....	723 91
180	Jury Notice Servers .....	7,996 30



## THE NATIONAL GUARD.

Page Nos.		
180	Armories and Drill Rooms—For Wages of Armors, Janitors, Engineers and Laborers .....	27,972 65

## MISCELLANEOUS.

181	Fees and Expenses of Jurors, New York County .....	50,255 20
181	Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc. ....	8,381 75
181	Disbursements and Fees, under section 658, Code of Criminal Procedure .....	3,155 45
181	For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc. ....	10 50
181	Rents .....	5,470 00

## CHARITABLE INSTITUTIONS.

181	Syracuse State Institution for Feeble-minded Children .....	1,316 00
181	Institution for the Improved Instruction of Deaf Mutes .....	5,983 15
181	St. Joseph's Institute for the Improved Instruction of Deaf Mutes .....	7,428 24
182	New York Institution for the Instruction of the Deaf and Dumb .....	9,171 69
182	Matteawan State Hospital .....	4,069 82

## THE COUNTY OF KINGS.

## BOARD OF CITY RECORD, KINGS COUNTY.

182	Printing, Stationery and Blank Books— For County Offices and Courts other than Supreme Court .....	9,039 25
182	For Supreme Court, Second Department .....	9 90

## SHERIFF OF KINGS COUNTY.

182	For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant .....	8,329 29
182	For Salary of Physician of County Jail .....	333 32
182	Salaries .....	20,544 68

## REGISTER OF KINGS COUNTY.

182	Salaries—Register's Office .....	14,374 88
182	Compensation of Copyists and Recording Clerks .....	6,795 00
183	For Recopying and Indexing Libers of Conveyances and Mutilated Records .....	4,758 97
183	Supplies and Contingencies .....	130 82

## SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

183	Salaries .....	48,874 74
183	Compensation of Justices from other Counties Assigned to Kings County .....	2,420 00
183	Supplies and Contingencies .....	173 10

## COUNTY COURT, KINGS COUNTY.

183	Salaries .....	25,499 82
183	Supplies and Contingencies .....	192 63

## SURROGATE'S COURT, KINGS COUNTY.

183	Salaries .....	13,951 37
183	Supplies and Contingencies .....	465 97

## COUNTY CLERK, KINGS COUNTY.

183	Salaries .....	13,664 63
183	For Fees to Searchers .....	89 20
183	For Recopying and Reindexing Mutilated and Wornout Judgment Rolls, Records and Papers in Suit, etc. ....	3,323 79
183	Supplies and Contingencies .....	238 41

## DISTRICT ATTORNEY, KINGS COUNTY.

183	Salaries .....	19,799 88
183	Supplies and Contingencies .....	1,409 65

## COMMISSIONER OF JURORS, KINGS COUNTY.

183	Salaries .....	4,949 97
184	Jury Notice Servers .....	1,999 98
184	Supplies and Contingencies .....	500 11

## COMMISSIONER OF RECORDS, KINGS COUNTY.

184	Salaries and Expenses .....	24,979 53
-----	-----------------------------	-----------

## THE NATIONAL GUARD.

184	Armories and Drill Rooms—For Wages of Armors, Janitors, Engineers and Laborers .....	21,472 50
-----	--------------------------------------------------------------------------------------	-----------

## MISCELLANEOUS.

184	County Contingent Fund .....	267 10
184	Fees and Expenses of Jurors in Kings County .....	20,976 50
184	Disbursements and Fees, under section 658, Code of Criminal Procedure .....	114 40
184	Stenographer to Grand Jury, Kings County .....	1,146 70
184	Law Library in Brooklyn .....	1,674 99
184	County Interpreter, Kings County .....	300 00
184	Rents .....	499 98

## CHARITABLE INSTITUTIONS.

184	Institution for the Improved Instruction of Deaf Mutes .....	898 02
184	New York Institution for the Instruction of the Deaf and Dumb .....	3,354 33
184	St. Joseph's Institute for the Improved Instruction of Deaf Mutes .....	4,462 36
184	Matteawan State Hospital .....	1,012 50

## THE COUNTY OF QUEENS.

## SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

184	Salaries .....	4,884 82
184	Court Fund .....	955 39

## SURROGATE'S COURT, QUEENS COUNTY.

185	Salaries .....	3,799 95
185	Supplies and Contingencies .....	30 02

## COUNTY CLERK, QUEENS COUNTY.

185	For Payment of Legal Fees .....	668 71
185	For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of the County of Queens, including materials .....	4,169 51

## DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

185	Salaries .....	3,199 98
185	Supplies and Contingencies, including expenses of County Detective and expenses of attendance on Court of Special Sessions .....	915 47

## SHERIFF, QUEENS COUNTY.

185	Maintenance of Queens County Jail .....	7,582 79
185	Sheriff's Services in Criminal and Court Matters .....	506 55
185	Salary of Physician of County Jail .....	300 00
185	Salaries, County Jail .....	2,105 77
185	Supplies and Contingencies .....	1,019 22

## COMMISSIONER OF JURORS, QUEENS COUNTY.

185	Salaries .....	924 99
185	Jury Notice Servers .....	284 00
185	Supplies and Contingencies .....	63 27

## PUBLIC ADMINISTRATOR, QUEENS COUNTY.

186	Salary of the Public Administrator .....	300 00
-----	------------------------------------------	--------

## BOARD OF CITY RECORD, QUEENS COUNTY.

186	Printing, Stationery and Blank Books for Courts and County Offices .....	679 75
-----	--------------------------------------------------------------------------	--------

## MISCELLANEOUS.

186	County Contingent Fund .....	698 20
-----	------------------------------	--------

## THE NATIONAL GUARD.

186	Armories and Drill Rooms—For Wages of Armors, Janitors, Engineers and Laborers, etc. ....	728 00
-----	-------------------------------------------------------------------------------------------	--------

## CHARITABLE INSTITUTIONS.

Page Nos.		
186	New York Institution for the Instruction of the Deaf and Dumb .....	276 99
186	St. Joseph's Institute for the Improved Instruction of Deaf Mutes .....	244 11
186	Matteawan State Hospital .....	48 21

## THE COUNTY OF RICHMOND.

## BOARD OF CITY RECORD, RICHMOND COUNTY.

186	Printing, Stationery and Blank Books for County Courts and Offices .....	451 19
-----	--------------------------------------------------------------------------	--------

## SHERIFF OF RICHMOND COUNTY.

186	Salary of Sheriff .....	1,500 00
186	Salary of Jailer .....	225 00
186	Servant Hire, including Cook .....	124 98
186	Disbursements (under chapter 392, Laws of 1896) .....	2,466 62
186	Guards .....	819 00
186	Court Officers .....	52 60

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

186	Salaries .....	3,291 61
186	Supplies and Contingencies .....	175 00

## COUNTY CLERK OF RICHMOND COUNTY.

186	Salary of the County Clerk .....	999 99
187	Supplies and Contingencies .....	179 85

## DISTRICT ATTORNEY, RICHMOND COUNTY.

187	Salary of the District Attorney .....	999 99
187	Salary of Stenographer .....	249 99
187	Witness Fees and Contingencies .....	375 16

## COMMISSIONER OF JURORS, RICHMOND COUNTY.

187	Salaries .....	975 00
187	Supplies and Contingencies .....	75 00

## CHARITABLE INSTITUTIONS.

187	Syracuse State Institution for Feeble-minded Children .....	20 00
187	Institution for the Improved Instruction of Deaf Mutes .....	73 97
187	New York Institution for the Instruction of the Deaf and Dumb .....	198 83
187	St. Joseph's Institute for the Improved Instruction of Deaf Mutes .....	75 62
187	Matteawan State Hospital .....	337 50

Total .....

(Twenty-eight million eight hundred and sixty-four thousand three hundred and ninety-one dollars and three cents.)

## SPECIAL AND TRUST ACCOUNTS ("B").

## BOROUGH OF MANHATTAN.

187	Armory Fund .....	\$15,498 12
187	Antitoxine Fund .....	10,556 98
188	American Museum of Natural History—Equipping, Furnishing and Completion of Building .....	2,738 75
188	Additional Water Fund of The City of New York .....	72,544 15
188	Additional Public Parks Fund—Public Park in Twenty-second Ward, Bounded by West Fifty-second and West Fifty-fourth Streets and Eleventh and Twelfth Avenues .....	2,915 50
188	Bridge Over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street .....	5,899 98
189	Bridge Over the East River, Between the Boroughs of Manhattan and Brooklyn .....	713,805 20
189	Bridge Over the East River, Between the Boroughs of Manhattan and Queens .....	184,444 54
190	Block Tax Assessment Map Fund .....	5,221 59
190	Constructing Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge, in Central Park, Borough of Manhattan .....	2,814 55
190	Croton Water Rent—Refunding Account .....	1,331 88
190	Criminal Court Building, Borough of Manhattan, Completion of Construction .....	27,591 30
190	Construction of a Dormitory in the Medical College Building, Borough of Manhattan .....	11,900 00
190	College of the City of New York—New Sites and Buildings .....	30,000 00
190	Cathedral Parkway—Improvement and Completion of, etc. ....	82 07
191	Commission of Engineers for the Examination, Investigation and Report of Present and Future Water Supply of The City of New York .....	52,898 84
192	Dock Fund .....	1,000,212 63
193	Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx .....	22,126 60
194	Department of Correction—Building Fund .....	21,723 71
194	Department of Public Charities—Building Fund .....	58,389 28
194	Department of Education—Special High School Fund .....	727 74
194	Department of Health—Building Fund .....	2,143 00
194	Department of Education—Maintenance of Training School .....	183 66
194	Extension of Riverside Drive to Boulevard Lafayette .....	6,337 60
195	Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc. ....	4,105 17
195	East River Park—Improvement of .....	19 72
195	Fund for Street and Park Openings .....	2,084,665 94
208	Fire Department Fund—For Sites, Buildings, etc. ....	105,650 15
208	Fund for Gratuitous Vaccination .....	2,400 00
208	General Fund—City of New York .....	22,184 50
208	Hester Street Park Fund—William H. Seward Park .....	14,593 29
208	High School Fund .....	193,531 51
208	Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond .....	69,096 15
209	Jefferson Park—Improvement of .....	12 75
209	Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto .....	8,484 16
209	New East River Bridge Fund .....	2,129,730 43
214	New York Public Library Fund .....	39,026 65
214	New Hall of Records Building Fund .....	187,534 72
214	New York County Courthouse—Reconstructing, etc. ....	4,000 00
214	Public School Library Fund—Boroughs of Manhattan and The Bronx .....	367 20
214	Police Pension Fund .....	75,000 00
214	Public Baths Fund—Borough of Manhattan .....	48,454 31
214	Revenue Bond Fund—For Judgments .....	31,925 30
216	Revenue Bond Fund—For Claims .....	3,114 83
217	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City .....	19,707 85
217	Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson" .....	11,676 25
217	Revenue Bond Fund—For Repairs and Reconstructing Sewers—Borough of Manhattan .....	27,113 10
218	Revenue Bond Fund—For Repairs and Alterations to Building on the Northwest Corner Eleventh Street and Third Avenue, Borough of Manhattan .....	460 00
218	Revenue Bond Fund—For Repairs to the City Hall, Borough of Manhattan .....	9,951 65
218	Revenue Bond Fund—For Repairing, etc., Fireboats "Zophar Mills" and "New Yorker" .....	15,214 50
218	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of Manhattan .....	8,932 73
218	Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, etc. ....	17 50
218	Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired for the New York and Westchester Water Company .....	2,818 81
218	Revenue Bond Fund—For Expenses Incurred on Occasion of Visit to City of Representatives of the French Republic .....	15 00
218	Revenue Bond Fund—For Payment of Salary of Third Deputy Police Commissioner .....	1,129 02
218	Revenue Bond Fund—For Celebration of the 250th Anniversary of the Municipal Government in The City of New York .....	103 00
218	Revenue Bond Fund—For Refurnishing and Redecorating the Interior of the City Hall .....	1,747 99



Page Nos.		Page Nos.	
218	Revenue Bond Fund—Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., During Summer Vacation, etc.	249	Monument of the Late General Edward B. Fowler in Fort Greene Park, Borough of Brooklyn
218	Revenue Bonds of 1901	249	Museum of Arts and Sciences—Erection of an Addition
218	Revenue Bonds of 1902	250	The New York and Brooklyn Bridge
219	Revenue Bonds of 1903	250	Borough of Brooklyn—Sewerage Fund
220	Rapid Transit Fund No. 2	250	Borough of Brooklyn—Newtown Creek Bridge Fund
221	Rapid Transit Construction Fund	251	Borough of Brooklyn—Opening, Widening, including Closing, Streets
221	Restoring and Repaving—Special Fund—Borough of Manhattan	251	Public School Library Fund—Borough of Brooklyn
223	Return Trial Fees—Municipal District Courts	251	Public Baths Fund—Borough of Brooklyn
223	Refunding Taxes Paid in Error—Borough of Manhattan	251	Revenue Bond Fund—For Claims
224	Refunding Assessments Paid in Error—Borough of Manhattan	251	Revenue Bond Fund—For Judgments
224	Repaving Streets—Borough of Manhattan	252	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City
225	Repaving—Chapter 35, Laws of 1892	252	Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson"
225	Repaving—Chapter 346, Laws of 1889	252	Revenue Bond Fund—For Board of Education
225	Repaving—Chapter 475, Laws of 1895	252	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn
225	Repaving—Chapter 87, Laws of 1897	252	Revenue Bond Fund—For Repairs to the Borough Hall—Borough of Brooklyn
225	Riverside Park and Drive—Completion of Construction—Construction of a Viaduct over West Ninety-sixth street	252	Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street Hospital—Borough of Brooklyn
226	Riverside Park and Drive—Completion of Construction—Grading and Construction of Drainage and Walks	252	Repaving Streets—Borough of Brooklyn
226	Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Manhattan	253	Restoring and Repaving—Special Fund—Borough of Brooklyn
227	Sites for Carnegie Libraries	253	Refunding Taxes Paid in Error—Borough of Brooklyn
227	Soldiers' and Sailors' Memorial Arch Fund	254	Refunding Assessments Paid in Error—Borough of Brooklyn
227	School Building Fund—Boroughs of Manhattan and The Bronx	254	Return Trial Fees, Municipal District Courts
228	School Building Fund	254	Sites for Carnegie Libraries
230	School House Fund No. 2	255	School Building Fund—Borough of Brooklyn
230	Street Incumbrances—Department of Street Cleaning—Boroughs of Manhattan and The Bronx	255	School Building Fund—Section 169
230	Unclaimed Salaries and Wages	256	Street Improvement Fund—Borough of Brooklyn—Work Contracted for After January 1, 1898
234	Unsafe Building Fund—Borough of Manhattan	258	Street Incumbrances, Department of Street Cleaning—Borough of Brooklyn
234	Water Fund—Boroughs of Manhattan and The Bronx	258	Borough of Brooklyn—Sewer Assessments, Twenty-ninth Ward
236	Water Main Fund No. 3	258	Borough of Brooklyn, Town of New Lots—Interest on Street Improvement Bonds, County
236	Water Meter Fund No. 2	258	Water Main Fund—Borough of Brooklyn
236	Widening Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues, etc.	258	Water Revenue—Borough of Brooklyn—1903
236	Zoological Garden Fund	259	Water Revenue—Borough of Brooklyn—1901
BOROUGH OF THE BRONX.		259	Water Revenue—Borough of Brooklyn—1902
236	Bridge Over Bronx River at Westchester Avenue—Permanent	259	Wallabout Market—Borough of Brooklyn—Expenses for Designs and Superintendence of Construction of Building
236	Bridge Over Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street	259	Water Construction—Borough of Brooklyn
236	Bridge and Approach Over Bronx River at or near Westchester Avenue—Temporary	259	Borough of Brooklyn—Water Construction
236	Bridge Over Bronx River at One Hundred and Seventy-seventh Street	259	Water Fund—Borough of Brooklyn
237	Department of Education—Special High School Fund	BOROUGH OF QUEENS.	
237	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	259	Bridge of Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens
237	Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building	259	Borough of Queens—Town of Jamaica—Hollis Lighting District
237	Croton Water Rent—Refunding Account	259	Borough of Queens—Village of Whitestone—Water Rents
237	Construction of Private Sewers—Borough of The Bronx	259	Department of Education—Special High School Fund
237	Improvement of Parks, Parkways and Drives—Borough of The Bronx	259	Fund for Street and Park Openings
237	Improvement of Parks, Parkways and Drives—Improving the Small Park, West-erly Side of Fulton Avenue, Between One Hundred and Sixty-ninth and One Hundred and Seventieth Streets	260	Intestate Estates—Borough of Queens
237	Improvement of Parks, Parkways and Drives—Claremont Park—Improvement of.	260	Revenue Bond Fund—For Judgments
237	New York Zoological Garden Fund	261	Revenue Bond Fund—For Claims
238	New Park Fund	261	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City
238	Revenue Bond Fund for Claims	261	Revenue Bond Fund—For Laying Water Mains in the Borough of Queens
238	Revenue Bond Fund for Judgments	261	Revenue Bond Fund—For a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards—Borough of Queens
238	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City	261	Refunding Taxes Paid in Error—Borough of Queens
238	Revenue Bond Fund for Construction and Improvement of Boscobel Place—Borough of The Bronx	261	Restoring and Repaving—Special Fund
238	Revenue Bond Fund for Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson"	261	Repaving Streets—Borough of Queens
238	Revenue Bond Fund for Necessary Repairs to Facilitate the Maintenance and Cleaning of the Williamsbridge Outlet Sewer in the Borough of The Bronx	261	School Building Fund—Borough of Queens
238	Revenue Bond Fund for Cleaning the Brook Avenue Sewer in the Borough of The Bronx	262	School Building Fund—Section 169
238	Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards	262	Street Improvement Fund—Borough of Queens—Work Contracted for After January 1, 1898
238	Repaving Streets—Borough of The Bronx	263	Borough of Queens—Village of Jamaica—Street Improvement Fund
239	Revenue Bond Fund, for Claims of Henry D. Carey, Jr., for Services as Volunteer Fireman in the Late Village of City Island	263	Borough of Queens—Village of Flushing—Assessment Bond Account
239	Restoring and Repaving—Special Fund—Borough of The Bronx	263	Sites for Carnegie Libraries
239	Refunding Taxes—Paid in Error—Borough of The Bronx	263	Borough of Queens—Village of College Point—Water Rents
239	Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer—Borough of The Bronx	263	Water Fund—Borough of Queens
239	Refunding Assessments Paid in Error—Borough of The Bronx	263	Borough of Queens—Village of Whitestone—Assessment Account
239	Street Improvement Fund—Work Contracted for Prior to January 1, 1898—Borough of The Bronx	264	Borough of Queens—Village of Flushing—Water Pipe Extension Account
239	Street Improvement Fund—Work Contracted for After January 1, 1898—Borough of The Bronx	264	Borough of Queens—Water Rents
242	School Building Fund—Section 169	264	Borough of Queens—Village of Flushing—General Water Account
242	Sites for Carnegie Libraries	BOROUGH OF RICHMOND.	
242	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	264	Borough of Richmond—County Road Fund
BOROUGH OF BROOKLYN.		264	Department of Education—Special High School Fund
242	Atlantic Avenue Improvement Fund—Borough of Brooklyn	264	Department of Health—Building Fund
243	Borough of Brooklyn—Advances on Water Meters	264	Fund for Street and Park Openings
243	Borough of Brooklyn—New Utrecht Assessments, Flagging	264	New Richmond County Jail—Construction of
243	Borough of Brooklyn—Redemption Funds, 1883-1885	264	Revenue Bond Fund—For Judgments
243	Construction of Private Sewers—Borough of Brooklyn	265	Revenue Bond Fund—For a Fire Alarm Telegraph System in the Borough of Richmond
243	Construction and Equipment of Public Comfort Stations—Borough of Brooklyn	265	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City
244	Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse—Borough of Brooklyn	265	Repaving Streets—Borough of Richmond
244	Borough of Brooklyn—Eighth Ward Improvement Fund	265	Refunding Taxes Paid in Error—Borough of Richmond
244	Borough of Brooklyn, Town of Gravesend—Assessments, Opening and Grading	265	Refunding Assessments Paid in Error—Borough of Richmond
244	Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901	265	School Building Fund—Borough of Richmond
244	Department of Water Supply, Borough of Brooklyn—Distribution and Repairs, Materials and Supplies, 1901	265	School Building Fund—Section 169
244	Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn	265	Street Improvement Fund—Borough of Richmond—Work Contracted for After January 1, 1898
244	Department of Public Charities, Boroughs of Brooklyn and Queens—Building Fund	266	Borough of Richmond, Town of Southfield—Road Fund
244	Department of Education—Maintenance of Training Schools	266	Borough of Richmond, Town of Northfield—Road Fund
244	Department of Education—Special High School Fund	266	Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond—Borough of Richmond—Improvement of
244	Fund for Street and Park Openings	266	Water Fund—Borough of Richmond
246	Fire Department Fund—Sites, Buildings—Boroughs of Brooklyn and Queens	RECAPITULATION—COUNTIES.	
246	Borough of Brooklyn—Flatbush Avenue Improvement, Twenty-ninth Ward	COUNTY OF NEW YORK.	
247	Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing	266	Excise Taxes
247	Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens	267	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux
247	Interest on Surplus Fund—Borough of Brooklyn	268	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against John D. Herlihy, George Bissett, Albert J. Adams, Daniel Meyers, Samuel J. Kennedy, William M. Hahn, Stephen J. Regan, George R. Kane, Minnie Kurtz, Florence Burns, and James McAuliffe
247	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902	268	Revenue Bond Fund—For Payment of County Charges and Expenses—County of New York
248	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903	268	Sheriff's Fees
249	Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn	268	Revenue Bond Fund—County Clerk's Office—For Indexing Conveyances
		269	Intestate Estates—County of New York
		269	Forfeited Recognizances—New York County
		269	Revenue Bond Fund—For Purchase of Roll Top Tables for Office of Register of the County of New York
		269	Excise Taxes
		270	Revenue Bond Fund—For Payment of County Charges and Expenses—County of Kings



COUNTY OF QUEENS.		
Page Nos.		
270	Excise Taxes .....	473 35
270	Revenue Bond Fund—For Payment of County Charges and Expenses—County of Queens .....	312 45
COUNTY OF RICHMOND.		
270	Excise Taxes .....	142 78
Total.....		\$26,790,663 81
(Twenty-six million seven hundred and ninety thousand six hundred and sixty-three dollars and eighty-one cents.)		

Memorandum of "A" Warrants Canceled During the Quarter Ending June 30, 1903, but Issued Prior to April 1, 1903.

No.	Date.	Name.	Account.	Canceled.	Amount.
3421	Jan. 26	Peerless Laundry, Department of Public Charities, T. H. Losee, supplies and contingencies, proprietor .....	1902 .....	April 3	\$37 75
(Thirty-seven dollars and seventy-five cents.)					

Memorandum of "B" Warrants Canceled During the Quarter Ending June 30, 1903, but Issued Prior to April 1, 1903.

BOROUGH OF MANHATTAN.					
No.	Date.	Name.	Account.	Canceled.	Amount.
2598	1903. Mar. 11	St. Joseph's Normal College, or the Mercantile Trust Company of The City of New York .....	Additional Water Fund of The City of New York .....	1903. April 9	\$75,833 33
666	Jan. 21	Joseph J. Fay and Margaret Fay, as executors under the last will and testament of James Fay, deceased .....	Dock Fund .....	" 23	2,277 75
667		Joseph J. Fay and Margaret Fay, as executors under the last will and testament of James Fay, deceased .....	Dock Fund .....	" 23	853 23
668		Joseph J. Fay and Margaret Fay, as executors under the last will and testament of James Fay, deceased .....	Dock Fund .....	" 23	985 00
669		Joseph J. Fay and Margaret Fay, as executors under the last will and testament of James Fay, deceased .....	Dock Fund .....	" 23	3,600 00
670		Joseph J. Fay and Margaret Fay, as executors under the last will and testament of James Fay, deceased .....	Dock Fund .....	" 23	12,018 02
2780	Mar. 16	Washington Square Home for Friendless Girls.....	Fund for Street and Park Openings .....	" 28	27,000 00
2781		Washington Square Home for Friendless Girls.....	Fund for Street and Park Openings .....	" 28	8,762 41
9281	1902. Sept. 26	James Lloyd White	Fund for Street and Park Openings .....	" 28	6,734 43

No.	Date.	Name.	Account.	Canceled.	Amount.
1356	1903. Feb. 6	Samuel Cockburn..	Fund for Street and Park Openings .....	1903. May 5	1,000 00
1357		Samuel Cockburn...	Fund for Street and Park Openings .....	" 5	12,498 00
12326	1902. Dec. 15	Margaret Hopkins.	Fund for Street and Park Openings .....	" 5	100 00
12327		Margaret Hopkins..	Fund for Street and Park Openings .....	" 5	573 32
2727	1903. Mar. 14	Washington A. H. Bogardus, as administrator of the goods, chattels and credits of Robert Bogardus, deceased .....	Fund for Street and Park Openings .....	" 11	428 77
1352	Feb. 6	Patrick Cleary.....	Fund for Street and Park Openings .....	" 22	8,683 96
6697	1901. July 19	Sarah E. Wales....	Fund for Street and Park Openings .....	" 25	60 30
1593	1903. Feb. 9	John Mack.....	Fund for Street and Park Openings .....	June 2	4,008 49
2742	Mar. 14	George David Doyle, David J. Mackintosh and Catharine Mackintosh .....	Fund for Street and Park Openings .....	" 3	1,000 00
2743		George David Doyle, David J. Mackintosh and Catharine Mackintosh .....	Fund for Street and Park Openings .....	" 3	2,881 51
5059	1902. May 22	Harriett Bartlett, John M. Schofield and Charles G. Bartlett, executors of and trustees under the last will and testament of W. H. C. Bartlett, deceased .....	Fund for Street and Park Openings .....	" 30	121 98

BOROUGH OF QUEENS.

321	1903. Mar. 24	Harry B. Pearce...	Borough of Queens, Village of Flushing Water Pipe Extension .....	April 1	75 00
Total.....					\$169,495 50
(One hundred and sixty-nine thousand four hundred and ninety-five dollars and fifty cents.)					

Additional Water Fund Account "C."

Page No.	
270	Additional Water Fund.....
\$796,676 79	

GENERAL SUMMARY.

Appropriation Accounts "A," 1899 and Previous Years.....	\$14,454 56
Appropriation Accounts "A," 1900, Folios 1 and 2.....	8,284 57
Appropriation Accounts "A," 1901, Folios 2 and 3.....	60,769 24
Appropriation Accounts "A," 1902, Folios 3 to 24.....	693,927 42
Appropriation Accounts "A," 1903, Folios 24 to 187.....	28,864,391 03
Special Trust Accounts "B," Folios 187 to 270.....	26,790,663 81
Additional Water Fund "C," Folios 270 to 275.....	796,676 79
Total.....	\$57,229,167 42

(Fifty-seven million two hundred and twenty-nine thousand one hundred and sixty-seven dollars and forty-two cents.)

Appropriation Accounts "A," 1899 and Previous Years, Folio 1.  
Appropriation Accounts "A," 1900, Folios 1 and 2.  
Appropriation Accounts "A," 1901, Folios 2 and 3.  
Appropriation Accounts "A," 1902, Folios 3 to 24.  
Appropriation Accounts "A," 1903, Folios 24 to 187.  
Special and Trust Accounts "B," Folios 187 to 270.  
Additional Water Fund Account "C," Folios 270 to 275.

JOHN B. HOUGH, Clerk.

I hereby certify that the above stated total amount of warrants drawn is correct.  
JOSEPH HAAG, Chief Bookkeeper.