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SETH LOW, Mayor.

GEORGE L. RIVES, CORPORATION COUNSEL. EDWARD M. GROUT, COMPTROLLER.

CHARLES S. HERVEY, SUPERVISOR.

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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 Nehrbauser 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 Nehrbauser 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 southerly 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 Alderman 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 81-3 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 91 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 the 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 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.

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, 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.

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 sewerred, 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:

Table with 2 columns: Item, Amount. 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 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.

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 APPOINTMENT.

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 Nehrbauser 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. MEHRRENS, 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. MEHRRENS, 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 22d 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 Schiffers, 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.

JUSTIN McCARTHY, Jr., Secretary.

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.

JUSTIN McCARTHY, Jr., Secretary.

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 Schiffers 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, Longfellow and Peck and the President of the Borough of The Bronx voting in favor there.

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, 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. 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 10th 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 sub-surface 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 sub-surface 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. ECKER, 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. ECKER, 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 reregulating, 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 the 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

Schedule 60, 1903—Apparatus, supplies, etc..... 1,445 69

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.

Table with 2 columns: Item, Amount. 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 Saftey 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.

Table with 2 columns: Item, Amount. Linoleum, carpet and rope for fireboat Zophar Mills... \$60 50.

BOROUGH OF BROOKLYN AND QUEENS.

Table with 2 columns: Item, Amount. 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:

Table with 2 columns: Item description and Price. Includes Alexander Miller & Brother, James Shewan & Son, Atlantic Basin Iron Works, James Tregarthen & Son, Wm. Gokey & Son, and James Reilly Repair and Supply Company.

Each accompanied with security deposit of \$50.

BOROUGH OF MANHATTAN AND THE BRONX.

For Furnishing and Delivering Repair Shop Supplies.

Table with 2 columns: Item description and Price. Includes F. N. DuBois & Co., International Fire Engine Company, Philip J. Langler, George S. Willis, Manhattan Supply Company, and The Woodhouse Manufacturing Company.

BOROUGH OF BROOKLYN AND QUEENS.

For Furnishing and Delivering Hay, Straw, Oats and Bran.

Table with 2 columns: Item description and Price. Includes F. Donovan & Son and Culver Ferguson.

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:

Table with 2 columns: Item description and Price. Includes International Fire Engine Company and Philip J. Langler.

The Manhattan Supply Company, upon their proposals, as follows:

Table with 2 columns: Item description and Price. Includes Class A, B, D, and F.

Total \$2,018 89

Woodhouse Manufacturing Company, Class J. 593 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 McConoghy 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 Malineckrodt 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—

Table with 2 columns: Description and Amount. Includes Plans filed for new buildings, alterations, unsafe buildings, and various violations.

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:

Table with 2 columns: Description and Amount. Includes Plans filed for new buildings, alterations, unsafe cases, and violations.

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.

Table with columns: DATE, Number of Licenses, Amounts. Rows for Monday through Saturday, August 24-29, 1903.

Borough of Brooklyn.

Table with columns: DATE, Number of Licenses, Amounts. Rows for Monday through Saturday, August 24-29, 1903.

Borough of Queens.

Table with columns: DATE, Number of Licenses, Amounts. Rows for Monday through Saturday, August 24-29, 1903.

Borough of Richmond.

Table with columns: DATE, Number of Licenses, Amounts. Rows for Monday through Saturday, August 24-29, 1903.

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 1920 Cortlandt. SETH LOW, Mayor. JAMES B. REYNOLDS, Secretary. WILLIAM J. MORAN, Assistant Secretary. JOHN GRUENBERG, Chief Clerk.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. Telephone 706 Cortlandt.

Chief of Bureau. Principal Office, Room 1, City Hall. JAMES D. MERRIMAN, Deputy Chief, Boroughs of Manhattan and The Bronx.

Branch Office, Room 12, Borough Hall, Brooklyn; JOSEPH MCGUINNNESS, 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. FORTNE, President. H. 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 41. 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. APPELGATE, 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. SEMPLE, JAMES T. MALONE, JOHN L. O'BRIEN, CHARLES A. O'NEIL, GEORGE LONDON, ARTHUR SWEENEY, WILLIAM BEES CROWELL, DAVID RUMSEY, ANDREW T. CAMPBELL, JR., JOHN F. O'BRIEN, FRANKLIN C. HOYT, E. CROBY KINDLEBERGER, MONTGOMERY HARE, LE ROY D. BALL, FREDERICK KERNOCHAN, Assistants.

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

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

DOUGLAS MATHEWSON, Assistant, in charge of Bronx branch office.

ALBERT E. HADLOCK, Assistant, in charge of Richmond branch office.

ANDREW T. CAMPBELL, Chief Clerk.

Tenement House Bureau and Building Bureau. No. 61 Irving place, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to noon.

MATTHEW C. FLEMING, Assistant, in charge.

Bureau for Collection Arrears of Personal Taxes. No. 280 Broadway (Stewart Building). Office hours for the public, 10 A. M. to 2 P. M.; Saturdays, 10 A. M. to 12 M.

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

COMMISSIONERS OF SINKING FUND. SETH LOW, Mayor, Chairman; EDWARD M. GROUT, Comptroller; ELGIN R. L. GOULD, Chamberlain; CHARLES V. FORTNE, 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. ADE, 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. FORTNE; 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 OFFICERS. 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. BUNNEN, 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. Telephones: 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. Telephones: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont.

ROBERT GRIER MONROE, Commissioner. WILLIAM A. DE LONG, Deputy Commissioner. NICHOLAS S. HILL, JR., Chief Engineer. GEORGE W. BIRDSELL, 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. SCOFFIELD, Deputy Commissioner, Borough of Richmond, Richmond Building, New Brighton, S. I.

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

Headquarters. Nos. 157 and 159 East Sixty-seventh street. Telephone, 2230 Plaza, Manhattan; 2653 Main, Brooklyn.

THOMAS STURGIS, Fire Commissioner. RICHARD H. LAIMBEER, JR., Deputy Commissioner, Boroughs of Brooklyn and Queens.

WILLIAM LEARY, Secretary. CHARLES D. PURROY, Chief of Department and in charge of Fire-alarm Telegraph.

JAMES F. MURRAY, Deputy Chief, in charge of Boroughs of Brooklyn and Queens.

GEORGE E. MURRAY, Inspector of Combustibles. THOMAS F. FREE, Acting Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.

Central office open at all hours. Committee to examine persons who handle explosives meets Thursday of each week at 2 o'clock P. M.

MUNICIPAL EXPLOSIVES COMMISSION. Nos. 157 and 159 East Sixty-seventh street, Headquarters Fire Department.

Fire Commissioner THOMAS STURGIS, Chairman; WILLIAM J. CHARLTON, Esq.; Gen. GEORGE O. EATON, J. AMORY HASKELL, Esq.; Dr. CHARLES F. MCKENNA.

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

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

JOHN MCGAW WOODBURY, Commissioner. F. M. GIBSON, Deputy Commissioner. JOHN J. O'BRIEN, Chief Clerk.

DEPARTMENT OF CORRECTION. Central Office. No. 148 East Twentieth street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 1047 Eighteenth. THOMAS W. HYNES, Commissioner. A. C. MACNULTY, Deputy Commissioner.

DEPARTMENT OF PUBLIC CHARITIES. Central Office. Foot of East Twenty-sixth street, 9 A. M. to 5 P. M.

Telephone 3350 Madison Square. HOMER FOLKS, Commissioner for Manhattan and Bronx.

JAMES F. DOUGHERTY, First Deputy Commissioner.

CHARLES E. TEALE, Second Deputy Commissioner, for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn.

Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Bureau of Dependent Adults. Office hours, 9:30 A. M. to 5 P. M.

Bureau of Dependent Children, No. 66 Third avenue, 9:30 A. M. to 5 P. M.

BELLEVEUE AND ALLIED HOSPITALS. Telephone 2730 Madison Square.

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Brooklyn Office, Temple Bar Building, No. 44 Court street.

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ERNEST J. LEDERLE, Commissioner of Health and President. Telephone 1204 Columbus.

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JOSEPH H. RAYMOND, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn, Nos. 38 and 40 Clinton street.

JOHN T. SPRAGUE, M. D., Assistant Sanitary Superintendent, Borough of Richmond, Nos. 54 and 56 Water street, Stapleton, Staten Island.

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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.

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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.

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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. RONNER, Register; HENRY H. SHERMAN, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Courthouse. Office hours from 9 A. M. to 2 P. M. THOMAS L. HAMILTON, County Clerk.

HENRY BRERELL, Deputy. PATRICK H. DUNN, Secretary.

COMMISSIONER OF JURORS.

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

PUBLIC ADMINISTRATOR.

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

KINGS COUNTY OFFICES.

COUNTY COURT, KINGS COUNTY.

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

JOSEPH ASPINALL and FREDERICK E. CRANE, County Judges. CHARLES S. DEVOY, Chief Clerk.

SURROGATE.

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

SHERIFF.

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

COUNTY JAIL.

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

DISTRICT ATTORNEY.

Office, County Courthouse, Borough of 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. GREENELLE, 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, 10 to 12 M. County and Supreme Court held at the Queens County Courthouse, Long Island City. Court opens at 9:30 A. M., to adjourn 5 P. M. JAMES INGRAM, County Clerk. CHARLES DOWNING, Deputy County Clerk.

COMMISSIONER OF JURORS.

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

PUBLIC ADMINISTRATOR.

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

RICHMOND COUNTY OFFICES.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1902: County Courts—STEPHEN D. STEPHENS, County Judge. First Monday of June, Grand and Trial Jury; First Monday of December, Grand and Trial Jury; Fourth Wednesday of January, without a Jury; Fourth Wednesday of February, without a Jury; Fourth Wednesday of March, without a Jury; Fourth Wednesday of April, without a Jury; Fourth Wednesday of July, without a Jury; Fourth Wednesday of September, without a Jury; Fourth Wednesday of October, without a Jury. —All at the Courthouse at Richmond. Surrogate's Court—STEPHEN D. STEPHENS, Surrogate. Mondays, at the First National Bank Building, St. George, at 10:30 o'clock A. M. Tuesdays, at the First National Bank Building, St. George, at 10:30 o'clock A. M. Wednesdays at the Surrogate's Office, Richmond, at 10:30 o'clock, A. M.

DISTRICT ATTORNEY.

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

COUNTY CLERK.

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

SHERIFF.

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

COMMISSIONER OF JURORS.

Village Hall, Stapleton. CHARLES J. KULLMAN, Commissioner. J. LOUIS GARRETTSON, Commissioner. Office open from 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. to 12 M.

THE COURTS.

APPELLATE DIVISION SUPREME COURT.

FIRST JUDICIAL DEPARTMENT. Courthouse, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M. CHARLES H. VAN BRUNT, Presiding Justice; EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE W. INGRAHAM, CHESTER B. McLAUGHLIN, EDWARD W. HATCH, FRANK C. LAUGHLIN, Justices; ALFRED WAGSTAFF, Clerk. WILLIAM LAMB, Jr., Deputy Clerk. Clerk's Office opens at 9 A. M.

SUPREME COURT—FIRST DEPARTMENT.

County Courthouse, Chambers street. Courts open from 10:15 A. M. to 4 P. M. Special Term, Part I. (motions), Room No. 12. Special Term, Part II. (ex-parte business), Room No. 15. Special Term, Part III. Room No. 19. Special Term, Part IV. Room No. 11. Special Term, Part V. Room No. 30. Special Term, Part VI. (Elevated Railroad Cases), Room No. 36.

Trial Term, Part II., Room No. 25. Trial Term Part III., Room No. 17. Trial Term, Part IV., Room No. 18. Trial Term, Part V., Room No. 16. Trial Term, Part VI., Room No. 24. Trial Term, Part VII., Room No. 23. Trial Term, Part VIII., Room No. 33. Trial Term, Part IX., Room No. 31. Trial Term, Part X., Room No. 32. Trial Term, Part XI., Room No. 22. Trial Term, Part XII., Room No. 34. Trial Term, Part XIII., and Special Term, VII., Room No. 26.

Appellate Term, Room No. 31. Naturalization Bureau, Room No. 38, third floor. Assignment Bureau, room on third floor. Clerks in attendance from 10 A. M. to 4 P. M. Clerk's Office, Special Term, Part I. (motions), Room No. 13. Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner mezzanine floor. Clerk's Office, Special Term, Calendar, room southeast corner second floor. Clerk's Office, Trial Term Calendar, room northeast corner second floor. Clerk's Office, Appellate Term, room southwest corner third floor.

Trial Term, Part I. (criminal business). Criminal Courthouse, Centre street. Justices—CHARLES H. TRUAX, FRANCIS M. SCOTT, CHARLES F. MACLEAN, HENRY BISCHOFF, JR., LEONARD A. GIEGERICH, JOHN J. FREEDMAN, P. HENRY DUGRO, HENRY A. GILDERSLEEVE, JAMES FITZGERALD, DAVID LEVENTRITT, JAMES A. O'GORMAN, GEORGE C. BARRETT, JAMES A. BLANCHARD, JOHN PROCTOR CLARKE, SAMUEL GREENBAUM, EDWARD E. MCCALL, EDWARD B. AMEND, VERNON M. DAVIS.

SUPREME COURT—SECOND DEPARTMENT. Kings County Courthouse, Borough of Brooklyn, N. Y. Courts open daily, from 10 o'clock A. M. to 5 o'clock P. M. Five jury trial parts. Special Term for Trials. Special Term for Motions. GERARD M. STEVENS, General Clerk.

CRIMINAL DIVISION—SUPREME COURT. Building for Criminal Courts, Centre, Elm, White and Franklin streets. Court opens at 10:30 A. M. THOMAS L. HAMILTON, Clerk; EDWARD R. CARROLL, Special Deputy to the Clerk. Clerk's Office open from 9 A. M. to 4 P. M.

COURT OF GENERAL SESSIONS. Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets. Court opens at 10:30 o'clock A. M. RUFUS B. COWING, City Judge; JOHN W. GOFF, Recorder; JOSEPH E. NEWBURGER, MARTIN T. McMAHON and WARREN W. FOSTER, Judges of the Court of General Sessions. EDWARD R. CARROLL, Clerk. Clerk's Office open from 9 A. M. to 4 P. M.

CITY COURT OF THE CITY OF NEW YORK. No. 32 Chambers street, Brownstone Building, City Hall Park, from 10 A. M. to 4 P. M. General Term, Part I. Part II. Part III. Part IV. Part V. Special Term Chambers will be held from 10 A. M. to 4 P. M. Clerk's Office open from 9 A. M. to 4 P. M. JAMES M. FITZSIMONS, Chief Justice; JOHN H. MCCARTHY, LEWIS I. CONLAN, EDWARD F. O'DWYER, THEODORE F. HASCALL, FRANCIS B. DELEHANTY, SAMUEL SEABURY, Justices. THOMAS F. SMITH, Clerk.

COURT OF SPECIAL SESSIONS. Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan. Court opens at 10 A. M. Justices—First Division—ELIZUR B. HINSDALE, WILLIAM E. WYATT, JOHN B. MCKEAN, WILLIAM C. HOLBROOK, JULIUS M. MAYER, WILLARD H. OLMSTED, WILLIAM M. FULLER, Clerk; JOSEPH H. JONES, Deputy Clerk. Clerk's office open from 9 A. M. to 4 P. M. Second Division—Trial Days—No. 171 Atlantic avenue, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock. Justices—JOHN COURTNEY, HOWARD J. FOKKER, PATRICK KEADY, JOHN FLEMING, THOMAS W. FITZGERALD, ROBERT I. WILKIN, JOSEPH L. KERRIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk. Clerk's office, 171 Atlantic avenue, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

CHILDREN'S COURT. First Division—No. 66 Third avenue, Manhattan, EDMOND C. LEE. Second Division—Clinton street and Atlantic avenue, Brooklyn. ROBERT J. WILKIN, Justice; JOHN P. SINNOTT, Clerk.

CITY MAGISTRATES' COURTS. Courts open from 9 A. M. to 4 P. M. City Magistrates—ROBERT C. CORNELL, LEROY B. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAMMER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN M. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARLOW, MATTHEW P. BREEN, SEWARD BAKER, ALFRED G. OMMEN. PHILIP BLOCK, Secretary. First District—Criminal Court Building. Second District—Jefferson Market. Third District—No. 60 Essex street. Fourth District—Fifty-seventh street, near Lexington avenue. Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place. Sixth District—One Hundred and Fifty-eighth street and Third avenue. Seventh District—Fifty-fourth street, west of Eighth avenue.

SECOND DIVISION. Borough of Brooklyn. City Magistrates—ALFRED E. STEERS, A. V. B. VOORHEES, JR., JAMES G. TIGHE, EDWARD J. DOOLEY, JOHN NAUMER, E. G. HIGGENBOTHAM, FRANK E. O'RIELLY, HENRY J. FURLONG. President of Board, JAMES G. TIGHE, No. 184 1/2 Bergen street. Secretary to the Board, THOMAS D. OSBORN, West Eighth street, Coney Island. First District—No. 318 Adams street. Second District—Court and Butler streets. Third District—Myrtle and Vanderbilt avenues. Fourth District—Lee avenue and Clymer street. Fifth District—Manhattan avenue and Powers street. Sixth District—Gates and Reid avenues. Seventh District—Grant street (Flatbush). Eighth District—West Eighth street (Coney Island).

Borough of Queens. City Magistrates—MATTHEW J. SMITH, LUKE J. CONNORTON, EDMUND J. HEALY. First District—Long Island City.

Second District—Flushing.
Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—JOHN CROAK, NATHANIEL MARSH.

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

MUNICIPAL COURTS.

Borough of Manhattan.

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island, and the Oyster Islands. New 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. Court-room corner of Grand and Centre streets.

HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.

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

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

Third District—Ninth and Fifteenth Wards, 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.

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

HERMAN JOSEPH, Justice. PATRICK McDAVITT, Clerk.

Eighth District—Sixteenth and Twentieth Wards. 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. Court room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.

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

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

Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventieth street. 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. HEMAN B. WILSON, Clerk.

Twelfth District—The Twelfth District embraces that portion of the Twenty-second Ward north of Seventieth street, and that portion of the Twelfth Ward which lies north of the centre line of Eighty-sixth street and west of the centre line of Seventh avenue and south of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway, and south of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. 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. DELENTY, 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. 127 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. CARFENTER, Clerk.

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

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

CORNELIUS 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.

Courthouse, Town Hall, Jamaica.

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

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

BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). 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. a29-89

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.

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:

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,

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 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 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 Calyer 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 Calyer 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.

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 Seelye 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 Seelye 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 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.

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.

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 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 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.

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.

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 Presse," "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 RETURN STEAM HEATING SYSTEM FOR DORMITORIES NOS. 1, 2 AND 3, 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 STEAM HEATING 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. 82,17

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 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of the 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 herebefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of 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. 83,17

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.
81,031

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. 82,812

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. 82,812

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:

Table with 2 columns: Description of contract and Amount. Includes items like 'Not over 2 years', 'Over 2 years', 'School building repairs', 'Heating and lighting apparatus', 'New buildings—New docks', 'Sewers—Dredging and water mains'.

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. 85,10

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. 82,17

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. 82,17

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.

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

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.

Time allowed for the completion of the work will be 45 consecutive working days.

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.

Time allowed for the completion of the work will be 30 consecutive working days.

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.

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.

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.

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, liquor, 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 (540) days.

The amount of security required is seventy-five thousand dollars (\$75,000).

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the architects, Messrs. Horgan & Slattery, No. 1 Madison avenue, New York City.

JOHN W. BRANNAN, President, Board of Trustees Bellevue and Allied Hospitals.

Dated August 29, 1903.

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.

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 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.

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.

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:

Table with 2 columns: 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:

Table with 2 columns: 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:

Table with 2 columns: 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.

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 and the plans and drawings may be seen 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.

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

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

JOHN McGAW WOODBURY, Commissioner of Street Cleaning.

BOROUGH OF BROOKLYN.

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 Prospect Heights and Flatbush Districts 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 joint meeting of the Prospect Heights and Flatbush Boards of Local Improvements will be held in the office of the President of the Borough of Brooklyn, Borough Hall, on Thursday, September 24, 1903, at 2 p. m., at which meeting the following described petitions will be submitted to the Local Boards:

No. 1. TWENTIETH STREET—REGULATE AND GRADE Twentieth street, between Vanderbilt street and Tenth 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 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 at 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 center 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. STEUBEN STREET, FLUSHING AVENUE—FLAGGING SIDEWALKS ON THE EAST SIDE OF STEUBEN STREET, between Flushing and Park avenues, and on the south side of Flushing avenue, between Steuben 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. STEUBEN STREET—FLAGGING SIDEWALKS ON THE WEST SIDE OF STEUBEN STREET, between Flushing and Park avenues, and on the south side of Flushing avenue, between Grand and Steuben 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.

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

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 VANDERBILT 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. 240 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. 5 cubic yards concrete.

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 M. 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. Flagging 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 Eleventh avenue and on the east 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 Twelfth 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 1509, 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.

McDUGALL 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.

McDUGALL 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 THE 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 83, 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 1/2-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 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 or premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate, or who may object to the same, or any part thereof, may, within ten days after the first publication of this notice, 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 II., 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. SCIENCK, 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-

due to Sheepshead 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 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 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 Sheepshead 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 Sheepshead 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, 5643, 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. 831.823

CHAS. S. TABER, Clerk.

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 Courthouse 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 to the point or place of beginning; 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 uplands and lands, wharf property, wharfage rights, terms, easements, emoluments and privileges necessary to be taken for the improvement of the water front of The City of New York on the North river, between West 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 Courthouse 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 westerly 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 3.30 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, September 3, 1903.

EDWARD J. KENNEY, JR., A. C. DE GRAY, JOSIAH B. BOONE, Commissioners. 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, 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 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 enclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.

THE CITY RECORD.

VOL XXXI.—NUMBER 9,226.

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. 15349 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..	1903. May 8	1899	\$539 55
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DEPARTMENT OF EDUCATION.

BOROUGH OF BROOKLYN.

Special School Fund—Incidental Expenses, 1899.

5114	April 15	T. J. Dyson & Son	Circulars	1903. April 7	1899	\$2 00
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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.....	1903. April 27	1899	\$500 00
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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.....	1903. April 25	1899	\$600 00
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Incidental Expenses, 1899.

2122	April 21	John B. Watkins..	Filing boxes	1903. April 13	1899	\$6 60
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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	1903. April 27	1899	\$100 00
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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	1903. April 6	1899	\$220 00
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Incidental Expenses, 1898.

14889	April 14	Philip Hans & Co..	Books	1903. 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.....	1903. April 27	1899	\$300 00
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Furniture and Repairs of, 1898.

14255	April 9	C. Roehr & Sons, assignee of H. R. Frost, assignee of John J. Jordan	Furniture repair work.....	1903. Mar. 28	1898	\$497 50
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The Normal College, 1899.

20306	May 16	J. H. Timmerman, City Paymaster..	Payroll of Librarian, December 13 to 31, 1899 (Difference in salary)....	1903. May 12	1899	\$5 00
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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 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	1903. April 6	1900	\$240 00
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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.....	1903. May 21	1900	\$1,600 70
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POLICE DEPARTMENT.

Supplies for Police, 1900.

25627	June 18	Foy Bros.....	Meals to prisoners, Twenty-eighth Precinct, March to December, 1900.....	1903. June 12		\$4 25
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DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Incidental Expenses, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	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
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Incidental Expenses, 1900.

20279	May 15	Elizabeth B. aldson	Don-Refund for Physician's charges	1903. May 12	1900	\$3 00
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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 Warrant 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
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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 Kindergartners, 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
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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
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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
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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.

Warrant 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 Brickell and others vs. the Mayor, etc.	1903. Mar. 17	\$27,500 00
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DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.

BOROUGH OF QUEENS.

Labor, Maintenance, Supplies, 1901.

2677	May 18	Charles Crabbe....	Lumber	1903. May 11	\$2 02
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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
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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
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BOROUGH OF RICHMOND.

Supplies and Repairs, 1901.

1064	April 9	G. R. Mersereau...	Furniture, etc.	1902. Jan. 9	\$98 10
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DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN.

Maintenance Croton Water System, 1901.

15738	April 20	Dunbar Box and Lumber Company	Lumber	1903. April 9	\$140 92
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Laying Croton Pipes, 1901.

21289	May 22	The Northwestern Construction Co.	In full of amount retained for repairing security on Contract No. 3828, for laying water mains in Napier avenue, etc.	1903. May 14	\$332 41
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BOROUGH OF QUEENS.

Pumping Stations—Fuel and Supplies, 1901.

2654	May 18	John W. Petry....	Pig lead, etc.	1903. May 11	\$26 33
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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 Schaffer & 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.

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
23624	June 8	J. B. Lippincott Company.....	Supplies.....	1903- June 1	\$9 60

General Repairs, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
15932	April 20	Dimock & Fink Company, a s s i g n e e of Rogers Bros.....	Sanitary work, etc.....	1903- Mar. 12	\$22 00

Incidental Expenses, 1901.

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

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

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
5986	April 30	James A. Dunigan.	Repairing roofs.....	1903- April 18	\$166 00

Incidental Expenses, 1901.

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

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
1235	April 24	L. W. Ahrens Com-pany.....	Pads, etc.....	1903- April 20	\$69 00

Libraries and Apparatus—Regent School, 1901.

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

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

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

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

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

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
13732	April 7	Madelaine 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
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.
13944	1903.	The New York and New Jersey Telephone Company.	Telephone service, June 1 to September 30, 1902.	1903. " 3	52 20	25395	1903.	James A. Hawkesworth, or Henry J. Storrs, attorney.	Interest on Revenue Bond No. 684, payable June 30, 1903.	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						
<i>Interest on the City Debt, 1902.</i>											
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	1903. Mar. 28	\$2,250 00	26199		Theodore E. Leeds, trustee under the will of Alfred Ray	Interest on Revenue Bond No. 658, payable July 1, 1903.	" 20	213 33
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	26200		Theodore E. Leeds, trustee under the will of Alfred Ray	Interest on Revenue Bond No. 659, payable July 1, 1903.	" 20	213 33
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	26201		Theodore E. Leeds, trustee under the will of Alfred Ray	Interest on Revenue Bond No. 697, payable July 1, 1903.	" 20	201 11
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	26202		Theodore E. Leeds, trustee under the will of Alfred Ray	Interest on Revenue Bond No. 703, payable July 1, 1903.	" 20	100 00
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	26284		Theodore E. Leeds, trustee under the will of Alfred Ray	Interest on Revenue Bond No. 662, payable July 1, 1903.	" 20	106 67
					Total						
					\$4,547 50						
<i>Interest on Revenue Bonds of 1902.</i>											
15204	April 16	Broadway Savings Institution	Interest on Revenue Bond No. 617, payable April 29, 1903.	1903. April 14	\$1,633 33	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
15205		Irving Savings Institution	Interest on Revenue Bond No. 633, payable April 29, 1903.	" 14	1,611 11	26286		Theodore E. Leeds, trustee under the will of Alfred Ray	Interest on Revenue Bond No. 661, payable July 1, 1903.	" 20	213 33
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	26287		The City Savings Bank of Brooklyn	Interest on Revenue Bond No. 683, payable July 1, 1903.	" 20	502 78
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	26288		New York Security and Trust Company	Interest on Revenue Bond No. 657, payable July 1, 1903.	" 20	1,066 67
16654	24	The Germania Bank of The City of New York	Interest on Revenue Bond No. 677, payable May 1, 1903.	" 22	677 78	26289		Edward J. McGanney	Interest on Revenue Bond No. 696, payable July 1, 1903.	" 20	10 06
16745		The Newburgh Savings Bank	Interest on Revenue Bond No. 581, payable May 5, 1903.	" 23	1,875 00	26290		Edward J. McGanney	Interest on Revenue Bond No. 693, payable July 1, 1903.	" 20	10 06
16812		Long Island Loan and Trust Company	Interest on Revenue Bond No. 666, payable May 11, 1903.	" 23	1,533 33	26291		Edward J. McGanney	Interest on Revenue Bond No. 692, payable July 1, 1903.	" 20	20 11
16974	27	The Germania Bank of The City of New York	Interest on Revenue Bond No. 648, payable May 1, 1903.	" 22	744 44	26292		Edward J. McGanney	Interest on Revenue Bond No. 694, payable July 1, 1903.	" 20	10 06
18663	May 7	Broadway Savings Institution	Interest on Revenue Bond No. 632, payable May 29, 1903.	May 5	972 22	26293		Edward J. McGanney	Interest on Revenue Bond No. 691, payable July 1, 1903.	" 20	20 11
18664		The Peoples' Trust Company, Brooklyn	Interest on Revenue Bond No. 644, payable May 15, 1903.	" 5	1,655 56	26294		Edward J. McGanney	Interest on Revenue Bond No. 695, payable July 1, 1903.	" 20	10 06
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	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
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	Total..... \$90,545 73					
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	<i>Rents, 1902.</i>					
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	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	1903. April 6	\$240 00
18669		Union Dime Savings Institution	Interest on Revenue Bond No. 636, payable May 15, 1903.	" 5	3,488 89	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
21287	22	Amos F. Eno	Interest on Revenue Bond No. 680, payable June 1, 1903.	" 20	1,688 89	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
21288		The Newburgh Savings Bank	Interest on Revenue Bond No. 619, payable June 3, 1903.	" 20	2,000 00	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
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	Total..... \$848 61					
23752	8	Germania Savings Bank, Kings County	Interest on Revenue Bond No. 664, payable June 19, 1903.	June 19	2,000 00	THE LAW DEPARTMENT.					
24459	12	Assurance Company of America	Interest on Revenue Bond No. 672, payable June 24, 1903.	" 10	500 00	<i>Supplies and Contingencies, Including Deficiencies, 1902.</i>					
24460		National Standard Insurance Company	Interest on Revenue Bond No. 671, payable June 24, 1903.	" 10	500 00	12980	April 2	New York Telephone Company.	Telephone service, etc., quarter ending December 31, 1902.	1903. Mar. 20	\$120 13
24673		Florence N. Harris	Interest on Revenue Bond No. 670, payable June 24, 1903.	" 10	700 00	12981		New York Telephone Company.	Telephone service, etc., quarter ending December 31, 1902.	" 20	101 34
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	12995		New York Telephone Company.	Telephone service, etc., quarter ending December 31, 1902.	" 20	699 25
25388		Helen M. Kelly, general guardian of Eugenia Kelly	Interest on Revenue Bond No. 686, payable June 30, 1903.	" 16	1,160 00	13950	8	The New York and New Jersey Telephone Company.	Telephone service, October 27 to November 30, 1902.	" 20	12 17
25389		Jamaica Savings Bank	Interest on Revenue Bond No. 194, payable December 30, 1902, extended to June 30, 1903	" 16	400 00	Total..... \$932 89					
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	PRESIDENT OF THE BOROUGH OF MANHATTAN.					
25391		National Standard Insurance Company	Interest on Revenue Bond No. 701, payable June 30, 1903.	" 16	500 00	GENERAL ADMINISTRATION.					
25392		Newburgh Savings Bank	Interest on Revenue Bond No. 673, payable June 29, 1903.	" 16	2,000 00	<i>Supplies and Contingencies, 1902.</i>					
25393		Newburgh Savings Bank	Interest on Revenue Bond No. 674, payable June 29, 1903.	" 16	2,000 00	13083	April 2	R. V. Davis, Jr.	Disbursements, December, 1902.	1903. Mar. 19	\$27 63
25394		Newburgh Savings Bank	Interest on Revenue Bond No. 675, payable June 29, 1903.	" 16	1,000 00	18836	May 7	Washington W. Weeks	Disbursements, August 1 to December 31, 1902.	May 4	12 62
Total..... \$40 25											
BUREAU OF HIGHWAYS.											
<i>Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, 1902.</i>											
12959	April 1	Norton & Dalton	Repaving, flagging, etc.	1903. Mar. 24	\$237 68	<i>Repairs and Renewal of Pavements and Regrading, 1902.</i>					
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	1,299 35
19479	May 11	H. G. Horner	On account of Contract No. 5268, for paving cement.	1903. 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.	1903. Feb. 2	\$2,400 00
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BUREAU OF SEWERS.

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1902.

14795	April 14	D. J. Barry & Co.	Candles, etc.	1903. April 3	\$143 75
15218	16	The Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 9	28 48
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. Mar. 20	\$35 00
12957		W. & J. Sloane	Rugs	" 20	66 00
12976	2	Achille Bataille & Co.	Iron railing, etc.	" 20	173 01
13273	3	Kein & Thorne	Carpenter work, etc.	" 12	572 85
13720	7	James McCleery	Painting, etc.	" 12	323 88
13721		William Farrell & Son	On account of Contract No. 5146, for coal	" 9	1,927 70
13722		Finn Brothers	Desks	" 20	234 00
14006	8	Finn Brothers	Desk	" 30	42 00
14007		Art Metal Construction Company	Steel filing cabinet	" 30	72 50
14184	9	Achille Bataille & Co.	Railing	" 30	120 00
14412		Irving Underhill	Photographs	April 3	15 00
14678		Irving Underhill	Duplicate photographs	" 3	27 00
15444	17	The Globe-Wernicke Company	Book cases	" 11	31 50
15445		Matthias Theriault and Joseph Rousseau	In full of Contract No. 5364, for painting free floating baths	" 6	1,200 00
21130	May 1	Louis A. Glantz	Cleaning, painting, etc.	May 12	130 24
24754	June 15	George Feussel	Window shades, etc.	June 9	21 70
24755		George Feussel	Window shades, etc.	" 9	34 00
24771		W. & J. Sloane	Cleaning carpet, etc.	" 8	29 85
25879	19	Patterson Brothers	Hardware	" 8	109 83
26813	26	The New York Edison Company	Electric current for quarter ending September 30, 1902	" 22	133 93
26814		The New York Edison Company	Electric current for quarter ending September 30, 1902	" 22	2 52
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. April 1	\$9 60
1111	9	Charles Scheel	Harness	" 1	45 00
1112		Carl Strauss	Pencil points	" 1	5 75
1125	13	G. W. Benjamin	Rubber apron	" 1	5 50
Total					\$65 85

TOPOGRAPHICAL BUREAU.

Supplies and Contingencies, 1902.

1110	April 9	Keuffel & Esser Company	Tracing cloth	1903. April 1	\$10 48
1206	20	Kalesch & Co.	Tape repairing outfits	" 13	12 00
Total					\$22 48

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

1118	April 9	American Oil Works	Boiler compound	1903. April 1	\$104 00
1171	17	Olin J. Stephens	In full of Contract No. 5765, for coal	" 1	1,664 10
1254	22	Thomas B. Watson	In full of Contract No. 5287, for boiler ashes	" 1	1,159 34
1527	May 7	George Fiencke & Son	Vermilion	Oct. 13	25 00
1782	27	Goodyear Rubber Company	Rubber hose	May 18	50 00
Total					\$3,002 44

Supplies and Contingencies, 1902.

1075	April 7	A. P. Dienst & Co.	Hand bags	1903. April 1	\$32 00
1119	9	Charles Scheel	Harness	" 1	45 00
1125	13	G. W. Benjamin	Phaeton, etc.	" 1	25 00
Total					\$327 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. Feb. 18	\$620 35
1408	29	Nils Olsson	Racks	April 13	90 00
1123	13	Nils Olsson	Case	" 1	85 00
1596	May 12	George Fiencke & Son	Turpentine, etc.	May 5	54 57
2058	June 19	Robitzek & Stumpf	In full of Contract No. 5149, for coal	June 2	1,194 01
Total					\$2,052 93

Supplies and Contingencies, 1902.

1152	April 14	C. H. Pfeuger & Son	Painting, etc.	1903. April 1	\$30 00
1182	17	C. H. Pfeuger & Son	Lettering	" 13	14 00
Total					\$44 00

Contingencies and Emergencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1659	1903. May 18	J. Warren Mead, Agent and Warden of Auburn Prison	Desks	1903. 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
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BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

5684	April 24	Jackson & Cowen-hoeven	Hardware	1903. April 17	\$16 30
6016	May 1	The I. S. Remsen Manufacturing Company	Repairs to wagons	" 7	675 00
6488	8	William Churchill Oastler	Sprinkling carts	" 7	950 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	May 6	125 00
6754	14	Henry R. Wingrove	Balance of salary as Inspector of Paving etc., during period between March 21 and April 21, 1902	" 7	37 44
8771	June 24	E. Belcher Hyde	Maps	April 20	293 00
8772		E. Belcher Hyde	Copies of maps	" 9	586 00
Total					\$2,682 74

Repairing Streets and Avenues, 1902.

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	1903. 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.

4560	April 2	Crawford Company	Asphalt	1903. 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.

4682	April 3	Matthew T. Meagher	Amount retained as repairing security on Contract No. 5200, for repairing and reconstructing the main sewer in Hege-man avenue, between Hinsdale street and Williams avenue	1903. 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.

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.	1903. Mar. 30	\$765 00
5341	18	Audley Clarke	Balance of final payment in full on account of Contract No. 5169, quicklime	April 9	794 75
6189	May 4	Gasteiger & Schaefer	On account of Contract No. 5201, for forage	" 21	155 98
Total					\$1,715 73

Twenty-sixth Ward Disposal Works, 1902.

5340	April 18	Audley Clarke	Contract No. 5169, quick lime, on account of final payment	1903. April 9	\$1,498 55
5683	May 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
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BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, 1902.

4559	April 2	Walbroehl & Co.	Chandeliers	1903. 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 Com-pany	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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6313	1903. 5	J. Warren Mead, Agent and Warden		1903. 22	78 02
6314		Remington Typewriter Company	Repairing typewriter	" 25	50 00
6428	7	The New York and New Jersey Telephone Company	Telephone service, December 29 to 31, 1902	" 18	60
6420		The New York and New Jersey Telephone 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. Harrington	Chaffeur's services	" 19	2 50
7716	June 2	The New York and New Jersey Telephone 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 Telephone Company	Removing telephones	" 28	34 00
8512	18	American Can Company	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1880	April 9	New York and New Jersey Telephone Company	Telephone services, July 21 to December 31, 1902	1903. Mar. 18	\$8 20
2008	14	L. E. Decker	Disbursements, April 1 to November 29, 1902	April 7	37 55
2111	21	Benjamin Hants	Disbursements, June, July, August, September, October, November, December, 1902	" 7	183 50
2248	24	Samuel Grennon	Disbursements, December, 1902	" 20	4 36
2482	May 7	Samuel Grennon	Disbursements, April to November, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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 Machinery 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2267	April 27	John B. Reimer	Coal	1903. Jan. 17	\$96 10
2268		McLaughlin, Greene & Co.	Oil, etc.	" 17	79 75
2269		Frederick Biehl	Hire of horse and wagon, December, 1902	" 17	80 00
Total					\$255 94

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, Including Wages of Mechanics, Laborers, Cleaners, Etc., 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2573	May 12	Mullen & Buckley	Window shades, etc.	1902. July 29	\$80 00

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Preliminary Surveys, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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 Company	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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1058	1903.	Herring-Hall - Marvin Safe Company	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 & Carroll Horse Company	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
980	April 1	George Cromwell, as President of the Borough	Disbursements, August 27 to December 29, 1902	1903. Mar. 11	\$80 00
1021	7	H. S. La Vaud	Oil	" 14	60 00
1320	May 12	Estate of Hugh McRoberts	Gravel	April 4	15 00
1360	5	Estate of Hugh McRoberts	Gravel	" 4	12 50
1437	13	The New York and New Jersey Telephone Company	Telephone service, November and December, 1902	" 4	22 09
1440	14	The New York and New Jersey Telephone Company	Installing extension stations	" 4	50 81
1454	15	The New York and New Jersey Telephone Company	Installing extension stations	" 14	61 89
1522	22	John E. Donovan	Repairing macadam pavement Jewett avenue	" 14	286 40
1523		Burger & Ochs	Miners' picks	" 14	136 00
6618	27	The New York and New Jersey Telephone Company	Telephone service, April 1 to December 31, 1902	" 14	66 48
1816	June 25	The New York and New Jersey Telephone Company	Telephone service, November and December, 1902	May 4	8 34
1826	26	The New York and New Jersey Telephone Company	Telephone service, July and December 31, 1902	" 4	420 10
Total					\$1,219 61

BUREAU OF SEWERS.

Labor, Maintenance and Supplies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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 Manufacturing Company	Fire hose, etc.	" 2	150 00
1361	May 5	Estate of Hugh McRoberts	Gravel	" 14	2 50
Total					\$211 22

BUREAU OF STREET CLEANING.

Labor, Maintenance and Supplies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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 Electrical Supply Company	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5069	April 14	John D. Walsh	Repairing fender piles, etc.	1903. April 6	\$350 00
5179	16	United States Wood Preserving Company	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 Metropolitan 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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 & Carroll Horse Company	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., James McNamara & Sons	Furnace repairs.....	" 1	37 46
14180	9		Blacksmith work.....	" 7	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
21320		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
14020		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, Nicholas L. Stokes, The Sicilian Asphalt Paving Company	Coal	April 9	77 50
15090			Coal	" 9	225 00
15091			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.
12880	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, The J. L. Mott Iron Works	Coal	April 9	7 75
17127			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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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		Queen's 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
						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

BOROUGH OF QUEENS.

Pumping Stations, Fuel and Supplies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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		Queen's 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
34					

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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2702	1903. 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.	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1888	1903. April 9	Wm. Whitehead	Disbursements, July 1 to September 30, 1902.	April 1	\$8 20
1889		Jas. O'Brien	Disbursements, July 1 to September 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. Telephone Company	Telephone service, etc., July 1 to September 30, 1902.	Mar. 17	412 99
2030		N. Y. & N. J. Telephone Company	Telephone service, etc., March 1 to June 30, 1902.	" 17	210 33
2061	16	Sanborn Map Company	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 December 30, 1902.	June 8	103 94
Total.....					\$1,241 31

BOROUGH OF RICHMOND.

Pumping Stations and Supplies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
983	1903. April 1	E. J. Lovell	Painting	Mar. 18	\$118 00
1097	16	The Draper Manufacturing Company	Rain Gauge	April 8	175 00
1366	1903. May 6	The N. Y. and N. J. Telephone Company	Telephone service, etc.	" 8	190 85
1367		The N. Y. and N. J. Telephone Company	Telephone service, etc., March 1 to September 30, 1902.	" 8	24 08
1368		The N. Y. and N. J. Telephone Company	Telephone service, etc., six months ending December 31, 1902.	" 8	71 80
1369		The N. Y. and N. J. Telephone Company	Telephone service, etc., six months ending December 31, 1902.	" 8	22 00
1389		W. T. Hungerford Brass and Copper Company	Brass	May 2	8 39
1402		Schaffer and Budenberg Manufacturing Company	Thermometers	" 2	12 00
1438	12	The B. F. Goodrich Company	Pump valves	" 6	3 28
Total.....					\$625 40

Lamps and Lighting, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1813	1903. June 25	N. Y. and Richmond Gas Company	Gas, November 30 to December 31, 1902.	June	\$68 32

Rentals of Fire Hydrants, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1370	1903. 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.	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, December 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1098	1903. April 16	H. W. Koenig	Tools	April 8	\$46 50
1237	24	The Fairbanks Company	Scale	" 17	2 80
1238		The Morey-La Rue Laundry Company	Toilet supplies	" 17	6 50
1496	1903. May 24	E. A. Tucker Company	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13321	1903. April 3	Curtis & Blaisdell	Coal	Mar. 24	\$700 00
17531	29	Lord & Taylor	Linoleum, etc.	April 20	47 25
17532		Lord & Taylor	Linoleum, etc.	" 20	50 06
20288	1903. May 15	C. M. Moseman & Bro.	Rubber covers, etc.	May 12	16 00
Total.....					\$813 31

BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5131	1903. April 15	Albert E. Kleinert	Reconstruction of chimney	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 Manufacturing Company	Power pump	" 13	216 00
6171	1903. May 2	Sidney B. Bowman Automobile Company	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		and Warden	Ticking, etc.	" 21	497 37
13164	2	Addison Johnson, Agent and Warden	Underwear, etc.	" 21	2,289 04
13165		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc.	" 21	2,141 25
13166		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, etc.	" 21	1,327 02
13379	3	Waite & Bartlett Manufacturing Company	Tube	" 21	12 00
13528	6	The Standard Laundry Company, assignee of Thomas H. Losee	Laundry work	Jan. 21	37 75
13529		J. Warren Mead, Agent and Warden 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 Supply Company	Caps, boots, etc.	" 28	158 97
13534		Peter J. Constant	Overcoats	" 28	28 62
13565		Geo. Deyo, Agent and Warden	Toweling	" 28	470 19
13566		Percy Douglas	Coat hangers	" 28	45 00
14112	8	Hull, Grippen & Co.	Scale	April 1	45 45
15413	16	Rudolph C. Creinan, D. D. S.	Splints	Mar. 21	5 00
15531	17	Wm. Shapiro & Co.	Suits, etc.	April 11	11 00
15821	20	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	" 11	270 75
16138	21	Geo. Deyo, Agent and Warden	Cuffs, etc.	" 11	195 00
17807	1903. May 1	McKeon & Smith	Uniforms, etc.	" 22	183 22
18106	4	Siegel-Cooper Company	Crockery, etc.	" 29	329 94
18107		Siegel-Cooper Company	Toilet sets	" 29	37 35
18108		Fred Haslam & Co.	Pocket cases	" 27	52 25
18109		McKeon & Smith	Uniforms and caps	" 27	113 20
18110		Siegel-Cooper Company	Sheeting, etc.	" 27	344 99
18111		The Kny-Scheerer Company	On account of Contract No. 6525, for hospital supplies.	" 27	5,437 00
18274	5	J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, etc.	" 27	2,472 10
19613	12	McKeon & Smith	Uniforms and caps	" 27	167 38
20397	18	J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	May 11	82 50
20923	20	Siegel-Cooper Company	Salt shakers	" 11	5 62
22263	28	J. Warren Mead, Agent and Warden of Auburn Prison	Furniture	" 21	124 50
22264		The Standard Scale and Supply Company, Limited	Scale	" 21	21 50
22616	1903. June 1	The Kny-Scheerer Company	In full of Contract No. 6176, for equipment for Bradford Street Hospital	" 21	83 40
22969	3	Charles Dwight Napier, M. D.	Invitations, etc.	May 27	14 15
23260	4	J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, etc.	" 27	289 00
24430	11	The Manhattan Supply 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 Supply 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 Warden of Auburn Prison	Furniture	" 13	577 46
26169		Addison Johnson, Agent and Warden	Clothing	" 13	2,516 40
26170		J. Warren Mead, Agent and Warden of Auburn Prison	Cloth, etc.	" 13	6,928 52
26171		J. Warren Mead, Agent and Warden of Auburn Prison	Cloth, etc.	" 13	5,472 74
26582	25	Frederick Rohde	Meat	" 19	13 71
26583		The American Laundry Machinery Company	Ironing machine	" 19	190 00
Total.....					\$37,463 47

Alterations, Additions and Repairs to Buildings and Apparatus, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12869	1903. April 1	D. H. Mellvain	Rubber tubing	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, Almshouse, 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 Manufacturing Company	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 Pfuhrer	Repairs to roof, etc.	" 1	420 00
19430	1903. 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					
<i>Transportation of Paupers, Medicines, Coffins, Etc., 1902.</i>																	
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						
<i>Clothing for Epileptics Sent to Craig Colony, 1902.</i>																	
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. Clafin 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					
<i>Donations to Grand Army Veterans, 1902.</i>																	
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.....											
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	\$2,113 74											
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	<i>Lodging House for Homeless Men, 1902.</i>											
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	20929	May 20	Manhattan Fire Alarm Company.	Rental, etc., of fire alarm plant for year ending April 14, 1903	1903. May 11	\$60 00						
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	<i>Burial of Veterans, and Headstones, 1902.</i>											
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	12858	April 1	Fred. Roemmele, Jr.	Burial of John Francis O'Hare, known as John O'Hare.....	1903. Mar. 19	\$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	13582	6	Daniel J. Sheridan.	Burial of Thomas Bowen.....	April 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	13829	7	Mary T. Jennings..	Burial of John Jennings.....	" 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	13830		Fred. Herbst.....	Burial of Michael Cronin.....	" 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	14539	13	John Schlitz.....	Burial of John Henry Eise, otherwise known as Hinerech Eise	" 1	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	15004	15	George Peth.....	Burial of John F. Ellis.....	" 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	15005		Martin Boylston....	Burial of Henry C. Lockwood, known as Henry Lockwood..	" 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	15414	16	Eagan & Leake...	Burial of John Joseph Hornberger, known as John Hornberger	" 11	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	15555	17	Arthur W. White..	Burial of Ebenezer Chichester..	" 1	35 00						
						15556		Willard State Hospital.....	Burial of Aaron C. Ackerman..	" 11	15 00						
						15557		Edward T. Cody...	Burial of Frank A. Lewis.....	" 11	35 00						
						15558		York & Swift.....	Burial of John McCrystie.....	" 11	35 00						
						15824	20	A. Stolzenberger..	Burial of Nicholas Seyler, known as Nicholas Saylor.....	" 11	35 00						
						16628	23	W. C. Williams....	Burial of Daniel Moore.....	" 11	35 00						
						18302	May 5	Keating & Hermans	Burial of Herman F. Hartman..	" 29	35 00						
						18303		Charles H. Hermans	Burial of John Frey, otherwise known as Joseph Hanschell..	" 29	35 00						
						18304		Keating and Hermans	Burial of Charles P. Thatcher..	" 29	35 00						
						18706	7	William Colohan..	Burial of Hugh Reilly.....	Mar. 2	35 00						
						Total.....											
						\$610 00											
BOROUGH OF BROOKLYN AND QUEENS.																	
<i>Burial of Veterans and Headstones, 1902.</i>																	
4744	April 6	Louis Bader.....	Burial of Veteran Louis W. Horne, known as Lewis Horn.	1903. April 1	\$35 00	5361	18	W. C. Williams....	Burial of Veteran Oscar W. Johnson	" 11	35 00						
						Total.....											
						\$70 00											
BOROUGH OF MANHATTAN AND THE BRONX.																	
<i>New Ambulances, Horses, Harness and Repairs, 1902.</i>																	
18597	May 6	M. Marlborough's Sons	Ambulance	1903. April 27	\$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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14066	April 8	Williams & Gerstle	Repairs to elevator	1903- April 1	\$58 00
14229	9	Saunderson 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 72
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.

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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
16250	22	Department of Correction	Repairs to bed springs	April 15	14 00
16260		Robert A. Keasbey, Crane Company	Covering pipes, etc.	" 13	215 00
18737	May 7	D. F. Sheehan	Nipples	" 29	3 34
19978	13	A. Winternitz	Painting	May 5	350 00
20937	20		Plumbing work	" 12	315 00
Total.....					\$982 96

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1902.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7343	May 27	John Simmons Company	Steam fittings, etc.	1903- May 15	\$90 95
7698	June 1	Morris Fisher, assignee of R. K. 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. K. Fox & Co.	In full of Contract No. 6517, for alterations and repairs to work shop, Kings County Penitentiary	" 14	531 00
8214	12	Hair Tool and Machine Works	Repairing locks	June 5	10 50
Total.....					\$2,001 45

Supplies for Manufacturing Purposes, 1902.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13647	April 6	George C. McKesson	On account of Contract No. 6300, for chemicals, etc.	1903- Mar. 26	\$45 72
19689	May 12	W. Berlinghof	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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
14068	8	Henry Gade	Twine	April 3	108 00
Total.....					\$123 80

Hospital Fund, Excluding Payments to Private Hospitals, 1902.

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

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

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

Warrant 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1979	April 13	The N. Y. and N. J. Tel. Co.	Telephone service, October and November, 1902	1903- Mar. 10	\$93 83

Disinfection, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1874	April 9	C. A. Cornell	Harness repairs, etc.	1903- Mar. 31	\$205 00

Hospital Fund, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1005	April 6	Geo. C. McKesson	In full on account of Contract No. 6300, for chemicals	1903- Mar. 26	\$21 05

Hospital Fund, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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	April 2	19 13
1439	May 14	Banks Law Publishing Company	Law books	May 7	2 00
Total					\$38 51

TENEMENT HOUSE DEPARTMENT.

Salaries, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.	1902- July 1	199 00
Total					\$297 83

POLICE DEPARTMENT.

Police Fund, 1902.

Warrant 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 3, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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 77

Contingent Expenses of Central Department and Station Houses, Etc., 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

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

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

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4712	April 5	Philip Quinn	Horseshoeing	1903. Mar. 20	\$32 90

Supplies, Rents and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4567	April 2	Ronalds & Johnson Company	Fittings	1903. Mar. 20	\$0 88
5058	14	Hardy, Voorhees & Co.	Lumber	" 27	271 04
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.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18688	May 7	John F. Walsh, Jr.	In full of Contract No. 6905, to complete repairs to fireboat "Zophar Mills," etc.	1903. April 27	\$1,893 00

Apparatus, Supplies, Etc., 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 50
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.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 07
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
7894		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

Warrant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
13621	1903. 6	Addison Johnson, Agent and Ward-en	Brooms, etc.....	" 24	206 84
21090	May 21	New York Telephone Company.	Telephone services, October, November and December, 1902..	Feb. 10	37 85
Total.....					\$279 59
<i>Repairs and Supplies, Squadron "A," 1902.</i>					
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

DEPARTMENT OF TAXES AND ASSESSMENTS.
Supplies and Contingencies, 1902.

Warrant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
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	Laundering 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.

Warrant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
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
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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 Glucksman..	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.	1902. 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
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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
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Repairs and Supplies, First Battery, 1902.

22566	June 1	Kellner Bros.....	Carpet	1903. Mar. 3	\$115 00
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Repairs and Supplies, Second Battery, 1902.

12837	April 1	Frederick Buse ...	Wood	1903. Mar. 24	\$21 00
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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
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Repairs and Supplies, Headquarters National Guard, New York, 1902.

25981	June 22	Kellner Bros.....	Table	1903. June 9	\$34 00
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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
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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
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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
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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
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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.
6573	1903.	The Morse Iron Works and Dry Dock Company.	Shelving	1903-23	1 20
6574		The Morse Iron Works and Dry Dock Company.	Coal bags	" 23	1 28
6575		The Morse Iron Works and Dry Dock Company.	Hauling launch on beach.....	" 23	15 00
6576		The Morse Iron Works and Dry Dock Company.	Machine bolts.....	" 23	45 10
7680	June 1	The Morse Iron Works and Dry Dock Company.	Shipjoiner work, etc.....	May 14	7 74
7761	3	The Morse Iron Works and Dry Dock Company.	Forging, etc.....	" 16	2 00
7822	4	The Morse Iron Work and Dry Dock Company.	Repairs on steam yacht "Aileen".	" 16	12 47
8013	8	Manufacturers and Inventors' Electric Company...	Repairs to pistol, etc.....	" 14	31 90
Total					\$256 22

Repairs and Supplies, Seventeenth Separate Company, 1902.

4568	April 2	A. M. Ryan.....	Coal	1903- 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. Schwarzwaldler & 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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25468	1903.	H. M. Baum.....	Supplies.....	1903- 11	10 46
25469		J. Warren Mead, Agent and Warden 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 - Hallenbeck - Crawford Company.....	On account of Contract No. 5079, for stationery and printed 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 I. 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.....	Screenes.....	" 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. McCooney.....	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.....	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.
2388	1903- May 1	Bertrand Hopper...	On account of Contract No. 5122, for stationery	1903- " 23	100 00
2448	5	A. W. Elson.....	On account of Contract No. 5052, for books	" 16	58 20
2467	6	Cyrus E. Smith....	Disbursements, from September 3 to December 23, 1902	" 30	6 61
2476	7	Silver, Burdett & Co.....	On account of Contract No. 5036, for books	" 29	210 10
2575	8	Mrs. A. R. Witte....	Supplies	" 30	4 66
2680	18	T. H. McAllister... of firm of A. V. Benoit	Lantern slides	May 2	71 26
3085	June 4	Julia Benoit, Prop..	On account of Contract No. 5128, for supplies	" 21	2 10
3086		Jno. M. Bulwinkle..	On account of Contract No. 5087, for books	" 21	25 02
3137	8	A. W. Elson.....	On account of Contract No. 5050, for books	June 1	95 00
Total					\$2,068 35

BOROUGH OF RICHMOND.

Special School Fund—Supplies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1079	April 11	George Deyo, Agent and Warden....	Dustpans, etc.	April 3	\$3 42
1080		A. H. Burdick....	Disbursements, March to July, 1902	" 3	2 76
1099	16	The American News Company	On account of Contract No. 5082, for books	" 8	6 75
1100		Richardson, Smith & Co.....	On account of Contract No. 5083, for books	" 3	53 14
1108	17	D. C. Heath & Co..	On account of Contract No. 4996, for books	" 8	38 54
1109		D. C. Heath & Co..	On account of Contract No. 4996, for books	Mar. 6	22 31
1174	22	A. W. Elson.....	On account of Contract No. 5050, for books	April 18	34 10
1199	23	C. J. Mills.....	Books	" 16	32 58
1253	27	American Book Company	On account of Contract No. 4950, for books	" 20	7 20
1254		L. W. Ahrens Company	On account of Contract No. 5107, supplies	" 20	102 08
1255		Rand, McNally & Co.....	On account of Contract No. 5086, for books	" 20	5 00
1256		Charles Holt.....	Books	" 20	1 25
1257		J. Warren Mead, Agent and Warden	Whisks	" 20	2 14
1258		Richard S. Thomas.	On account of Contract No. 4952, for books	" 20	15 00
1259		Christopher Sower Company	Books	" 20	60
1291	29	Albert F. Houghton	On account of Contract No. 4997, for books	" 20	4 80
1349	May 24	Sadler-Rowe Company	Books	" 20	72 00
1356	5	A. W. Elson.....	On account of Contract No. 5050, for books	" 20	35 65
1373	6	American Book Company	On account of Contract No. 4950, for books	" 23	21 98
1399	8	Julia Benoit, proprietor of the firm of A. V. Benoit	On account of Contract No. 5128, supplies	" 30	8 40
1774	June 19	T. H. McAllister...	Slides	June 1	35 63
Total					\$505 33

BOROUGH OF MANHATTAN.

Special School Fund—General Repairs, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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
12913		Commercial Construction Company	Installing electric lighting	" 23	143 00
13212	3	Alfred Whiteley....	Electrical work	" 23	278 33
13213		William Werner....	On account of Contract No. 6251, for installing new baths at Public School 147	" 26	1,090 20
13214		T. Frederick Jackson	On account of Contract No. 6547, for installing electric light wiring, etc., in Girls' Technical High School	" 24	637 50
13901	7	Joseph W. O'Brien.	Plumbing work	" 31	21 00
13902		Barney Goldman, assignee of J. Schlesinger	Painting, etc.	" 11	278 00
13903		Addison Johnson, Agent and Warden	Grates	" 31	336 00
13904		James S. Roberts...	In full of Contract No. 5607, for alterations, etc., to Public School 158	" 27	231 00
13905		James S. Roberts..	On account of Contract No. 5607, for alterations, etc., to Public School 158	" 27	256 50
14084	8	J. J. Deady.....	Catch basin, etc.	" 31	38 45
14256	9	John Edel Kamp...	Electrical work, etc.	" 31	387 00
14278		T. Frederick Jackson	Installing lights, De Witt Clinton High School	" 31	90 00
14608	13	Frank Dobson.....	Repairing heating apparatus, Public School 58	" 31	230 00
14873	14	National Meter Company	Cleaning pump	April 8	1 25
14874		N. Hirschfeld.....	Brass padlocks	" 8	3 75
15147	15	J. J. Deady.....	Drinking fountain, etc.	" 8	309 00
15148		John Neal's Sons..	Grate bars	Mar. 17	59 00
15149		John Neal's Sons..	Repairing heating apparatus, etc.	April 8	66 00
15494	17	Cromwell G. Macy, assignee of Oscar Stevenson	Metal ceilings, etc.	Mar. 6	165 95
15495		Oscar Stevenson...	Metal ceilings, etc.	" 6	103 05
16388	23	Addison Johnson, Agent and Warden	Grates	April 18	72 00
16389		Joseph F. Sweeney.	Valves, etc.	" 18	50 00
17214	28	John E. Kehoe.....	Electric lighting	" 20	435 00
17215		Louis Fuchslocher.	Copper leader, etc.	" 20	93 00
17216		D. G. Pecora.....	Concrete work	" 20	72 00
17217		T. Frederick Jackson	Electric light work	" 20	498 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
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
17757		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., from November 6 to December 31, 1902	" 30	216 00
17988	4	Evans, Almirall & Co.....	Repairing heating apparatus	" 20	179 00
18642	7	T. Frederick Jackson	Wire guards for electric fixtures	" 30	11 00
18846		Henry E. Fox.....	Shelving, etc.	" 30	34 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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19767	1903- May 1	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
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
19769	18	S. A. Carman.....	Keys, etc.	Mar. 10	14 15
20659		Addison Johnson, Agent and Warden	Grates, etc.	May 12	455 00
20660		S. L. Martineaud...	Plastering wall	" 12	143 00
21372	22	Thos. McKeown....	Oak table, etc.	" 15	115 00
21373		D. G. Pecora.....	Repairing sidewalks, etc.	" 15	80 00
21620	25	Evans, Almirall & Co.....	Heating	" 15	279 00
23676	June 8	E. P. Gleason Manufacturing Company	Bells, etc.	June 2	11 25
23677		Johnson Temperature Regulating Company	Removing obstructions in air lines	" 2	18 50
23949	9	Jos. F. Sweeney....	Plumbing work	" 2	13 90
23950		Thos. F. Maher....	Cleaning out toilet, etc.	" 2	4 70
23951		Frank J. Fee.....	Sink, etc.	" 2	149 00
24075	10	Thos. F. Maher....	Cellar drainage, Public School 179	" 2	185 00
25709	19	The United Electric Light and Power Company	Electric current, December, 1902	" 12	3 69
25776		T. J. McCormack...	Repairing leak in Croton water main, Forty-seventh street	" 12	100 00
26035	22	T. Frederick Jackson	On account of Contract No. 6547, for installing electric light wiring, etc., in Girls' Technical High School	" 12	491 43
26036		T. Frederick Jackson	In full of Contract No. 6547, for installing electric light wiring, etc., in Girls' Technical High School	" 12	339 30
26247	23	B. Hellman, assignee of Allan Black	Gasfitting, etc.	" 12	150 00
26248		B. Hellman, assignee of Allan Black	Catch basins, etc.	" 12	160 00
26616	25	The N. Y. Edison Company	Light	" 18	141 44
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
Total					\$14,436 74

BOROUGH OF THE BRONX.

Special School Fund—General Repairs, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1022	April 2	Hahn & O'Reilly..	Repairing roof, etc.	Mar. 23	\$343 00
1023		P. & F. Corbin....	Door checks	" 23	340 00
1024		T. Frederick Jackson	Installing electric lights	" 23	184 00
1025		W. M. Fleischmann.	Building closets	" 23	65 00
1102	20	William Hudson...	Repairing doors	April 8	74 00
1358	27	John Hankin & Bro.	Repairing heating apparatus	" 20	370 00
1359		John Hankin & Bro.	Repairing heating apparatus	" 18	199 00
1417	29	P. Sullivan.....	Building foundations, etc.	" 20	115 00
1536	May 8	William Montgomery, Jr.	House drain	" 30	390 00
1959	June 12	Hunt & Peterson..	Gates, etc.	June 2	369 00
2031	19	William D. Clark..	Plumbing	" 12	38 00
Total					\$2,487 00

BOROUGH OF BROOKLYN.

Special School Fund—General Repairs, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4573	April 2	George G. Cook...	Repairing roof	Mar. 23	\$65 01
4574		Morris & Selover..	Shelving cases	" 23	480 00
4575		D. D. Hamlin....	Fitting up stores	" 23	485 00
4698	4	Herman Borroch, assignee of Oscar Stevenson	On account of Contract No. 5996, for alterations, etc., on Public School No. 90	" 4	220 02
4699		Herman Borroch, assignee of Oscar Stevenson	On account of Contract No. 5996, for alterations, etc., on Public School No. 90	" 4	129 98
4700		Oscar Stevenson...	Balance of final payment in full for alterations, etc., on Public School No. 90	" 4	183 07
4701		Charles Goldzier, assignee of Oscar Stevenson	On account of Contract No. 5996, for alterations, etc., on Public School No. 90	Jan. 15	90 00
4702		Oscar Stevenson...	On account of Contract No. 5996, for alterations, etc., on Public School No. 90	" 15	14 98
4703		Oscar Stevenson...	On account of Contract No. 5996, for alterations, etc., on Public School No. 90	Nov. 11	48 69
4704		Louis Tabachinick assignee of Oscar Stevenson	On account of Contract No. 5996, for alterations, etc., on Public School No. 90	" 11	520 00
4705		Nineteenth Ward Bank, assignee of Oscar Stevenson	On account of Contract No. 5996, for alterations, etc., on Public School No. 90	" 11	114 84
4734	6	George Hildebrandt.	On account of Contract No. 6036, for alterations, etc., on Public School No. 1	Mar. 16	281 35
4735		William P. McGarry	On account of Contract No. 6100, for alterations, etc., on Public School No. 31	" 27	2,932 50
4798	7	Mullon Bros.....	Repairs to gate	" 31	15 00
4799		D. Donegan.....	Plumbing, etc.	" 31	142 10
4903	9	Thomas McKeown..	Bulletin boards	" 31	171 00
5016	13	Commercial Construction Company	Electric wiring, etc.	" 23	125 00
5017		Spenter & Haviland	Hopper for water-closet arm	April 3	2 50
5097	15	George Hildebrand.	On account of Contract No. 6039, for alterations, etc., on Public School No. 10	" 8	1,190 00
5098		George Hildebrand.	On account of Contract No. 6039, for alterations, etc., on Public School No. 18	Mar. 26	1,785 00
5099		George Hildebrand.	On account of Contract No. 6039, for alterations, etc., on Public School No. 13	April 8	850 00
5100		George Hildebrand.	On account of Contract No. 6039, for alterations, etc., on Public School No. 35	" 8	3,995 00
5101		George Hildebrand.	On account of Contract No. 6036, for alterations, etc., on Public School No. 117	Mar. 24	1,445 00
5102		T. Frederick Jackson	Electric light wiring	" 10	132 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
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
5473		Oscar Stevenson...	On account of Contract No. 5997, for alterations, etc., to Boys' High School on Marcy avenue	" 26	497 34
5474		Frank M. Walsh...	Fitting up store	April 8	365 00
5701	24	George Hildebrand.	On account of Contract No. 6039, for alterations, etc., to Public School No. 1	" 13	1,615 00
5702		Frank M. Walsh...	Brick work and plumbing	" 17	200 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5987	1903. 30	Robert J. Forman..	Screens	1903. 17	112 00
5988		George C. Cook....	Repairing roofs, etc.....	" 20	149 00
5989		Gus. Dobler.....	Painting	" 17	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. — 1902.	637 50
7457		George Hildebrand.	On account of Contract No. 5970, for construction of staircase, etc.....	May 26 1903.	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
7444	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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1688	April 1	McCormack & Wallace	On account of Contract No. 5976, for alterations, etc., to Public School No. 20	1903. Mar. 3	\$50 95
1689		Charles W. Copp, lienor by consent	On account of Contract No. 5976, for alterations, etc., to Public School No. 20	Mar. 3	67 49
1690		Kraemer Bros., lienors by consent.	On account of Contract No. 5976, for alterations, etc., to Public School No. 20	Mar. 3	59 55
1691		E. A. Peepall, lienor by consent.....	On account of Contract No. 5976, for alterations, etc., to Public School No. 20	Mar. 3	15 21
1692		J. J. Doody, lienor by consent.....	On account of Contract No. 5976, for alterations, etc., to Public School No. 20	Mar. 3	210 00
1693		McCormack & Wallace	In full of Contract No. 5976, for alterations, etc., to Public School No. 20	Mar. 3	262 20
1833	6	Gustav N. Ruhold..	Repairs to heating apparatus.....	Mar. 31	33 50
1834		Charles H. Woolley & Bro.....	Gate valve, etc.....	Mar. 31	7 25
1835		Theo. Terwilliger..	Seats, etc.....	Mar. 31	348 00
1840	7	Charles Mills.....	On account of Contract No. 6609, for repairs to Public School No. 44.....	Mar. 31	1,572 50
1860	8	Fred. Herbert.....	Connecting gas range.....	Mar. 31	35 00
1867	9	Woesthoff & Son..	Glazing, etc.....	Mar. 31	29 50
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.....	April 3	260 95
2017		Frank Dobson.....	In full for above Contract No. 5510	April 3	1,128 75
2214	23	Fred. Herbert.....	Plumbing work.....	April 18	22 00
2215		Charles H. Woolley & Bro.....	Plumbing work	April 18	6 25
2347	30	H a m m a c h e r, Schlemmer & Co.	Hooks, etc.....	April 20	153 60
2348		Edward Schnabel..	Repairs to ash pit door.....	April 20	5 00
2349		Brooklyn Metal Ceiling Company....	Metal ceiling, etc.....	April 18	73 00
2350		Charles H. Woolley & Bro.....	Repairs to pump, etc.....	April 20	5 98
2351		George Gross.....	Plumbing work.....	April 20	246 75
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 30	214 65
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	161 35
2729	20	Arthur Aecknagel..	Moving stone, etc.....	May 15	29 00
3128	June 8	George W. Perry..	Repairs to roof, etc.....	June 2	68 00
3129		Charles Wille.....	In full of Contract No. 6609, for repairs to Public School No. 44.....	May 28	418 50
3130		Charles Wille.....	On account of Contract No. 6609, for repairs to Public School No. 44.....	May 28	799 00
3387	24	Williams & Gerstle.	On account of Contract No. 5695, for installing, alterations, etc., to heating and ventilating apparatus in Public School No. 1	June 12	798 65
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	737 85
3412	25	Theo. Terwilliger..	Repairs to doors, etc.....	June 18	315 00
3413		George Gross.....	Repairs to gutters, etc.....	June 19	10 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. April 7	John E. Seaton....	Carpenter work	1903. Mar. 3	\$19 64
1008		John Pfuher.....	Plumbing	" 12	12 00
1095	15	The Baldwin Engineering Company	On account of Contract No. 6623, for alterations to heating, etc., Public School 16.....	April 3	1,827 50
1248	27	John Pfuher.....	Sanitary work.....	" 18	474 00
1425	May 12	The Baldwin Engineering Company	On account of Contract No. 6623, for alteration to heating, etc., Public School 16.....	" 30	1,338 75
1751	June 15	Thomas Cummings, Jr.	Repairing roofs.....	June 3	483 00
1761	18	M. Greeb.....	General repairs.....	May 19	8 75
1829	26	The Baldwin Engineering Company	On account of Contract No. 6623, alterations, etc., Public School 16.....	June 12	573 75
Total.....					\$4,737 39

BOROUGH OF MANHATTAN.

Special School Fund—Furniture and Repairs of, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12918	April 1	L. E. Atherton....	Slate blackboards	1903. Mar. 23	\$162 00
13912	7	R. J. Hoener & Co.	Wardrobe	" 31	21 00
13913		H. C. F. Koch & Co.	Linoleum, etc.....	" 31	54 60
14254	9	Peter A. Leininger, assignee of Louis Gluck	Blackboards	" 31	61 00
14280		Slatington Slate Company	Slate blackboards, Public School 160.....	" 31	192 00
14605	13	C. H. Browne.....	Bookcases, etc.....	" 31	111 00
14876		James L. Mannery..	Cord	April 8	3 75
15954	20	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.....	" 8	283 50
17251	28	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.....	" 20	156 80
17252		Richmond School Furniture Company	Umbrella stands, etc.....	" 20	57 00
17253		American School Furniture Company	Desks	" 18	490 00
17413	29	American School Furniture Company	Book cases.....	" 18	234 00
18652	May 7	J. L. Hammett, assignee of W. H. MacDonald	Slate blackboards, etc.....	1902. Nov. 12	301 00
21618	25	Richmond School Furniture Company	Desks, etc.....	1903. May 15	249 25
22477	28	C. H. Browne.....	Mirrors, etc.....	" 22	5 75
22668	June 2	Henry W. Schumacher	Repairing clocks, etc.....	" 22	14 25
23069	4	Derby Desk Company	Filing cases.....	" 22	117 00
24078	10	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.....	June 2	289 40
25479	18	C. H. Browne.....	Book closets, etc.....	" 2	409 00
26061	22	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.....	" 12	603 00
26360	24	Ludwig Baumann & Co.....	Curtains	" 12	87 00
26443		John Wanamaker..	Shades, etc.....	" 12	96 45
26615	25	American School Furniture Company	On account of Contract No. 6548, for furniture.....	" 16	1,768 00
Total.....					\$5,775 75

BOROUGH OF THE BRONX.

Special School Fund—Furniture and Repairs of, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1305	April 23	F. Kronenberger..	Repairing clock	1903. April 18	\$1 25
1373	27	Richmond School Furniture Company	Book closets, etc.....	" 20	119 00
1869	June 3	Ludwig, Baumann & Co.	Furniture, etc.....	May 22	123 40
1954	11	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.....	June 2	967 00
Total.....					\$1,210 65

BOROUGH OF BROOKLYN.

Special School Fund—Furniture and Repairs of, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4570	April 2	American School Furniture Company	Book cases	1903. Mar. 23	\$394 00
4709	4	Slatington Slate Company	On account of Contract No. 5994, for slate blackboards.....	" 23	2,844 95
4710		Slatington Slate Company	In full of Contract No. 5994, for slate blackboards	" 23	502 05
5020	13	Charles G. Webber.	Repairing clocks	April 3	8 55
5113	15	F. Loeser & Co....	Shades	Mar. 31	215 00
5486	21	J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, Item 1, various public schools	April 3	10,250 52
5998	30	Charles G. Webber.	Repairing clock	" 20	1 25
6223	May 4	Richmond School Furniture Company	On account of Contract No. 6526, for new furniture, Manual Training High School....	" 25	953 70
6224		C. H. Browne.....	Window shades	" 20	474 00
6294	5	Edward Murphy, assignee of Louis Gluck	On account of Contract No. 5761, new furniture, Item 3, old school buildings	" 24	850 00
6293		Edward Murphy, assignee of Louis Gluck	In full of Contract No. 5761, for new furniture, Item 3, old school buildings	" 24	150 00
6403	7	Charles Webber....	Repairs to clocks	" 20	80
6706	12	Wagner Typewriter Company	Cabinet	" 23	712 40
6868	18	American School Furniture Company	On account of Contract No. 5646, new furniture, Item 2, old school buildings	May 7	2,788 00
6869		American School Furniture Company	In full of Contract No. 5646, new furniture, Item 2, old school buildings	" 7	492 00
7075	20	Charles G. Webber.	Repairing clocks	" 15	8 40
7076		O. Rockefeller....	Removing desks	" 15	72 00
7636	25	J. Warren Mead, Agent and Warden of Auburn Prison	Desks	" 22	189 50
7930	June 5	Charles G. Webber.	Repairing clocks	June 2	3 00
7973	8	Richmond School Furniture Company	Couch	" 2	42 00
8526	19	John W. Rafferty..	Screens	" 12	14 20
8599	22	J. Warren Mead, Agent and Warden	Desks	" 12	157 00
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	2410 May 4	George Ryan	Removing chairs	" 31	4 00
		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
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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	13	Geo. Steck & Co.	Tuning pianos	" 3	14 25
14606		The Weber Piano Company	Tuning pianos	" 3	2 00
14607	14	Chas. Lurch	Tuning pianos	" 3	2 50
14877		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	24	Richard B. Treacy	Tuning pianos	" 3	3 75
5025		Richard B. Treacy	Tuning pianos	" 3	1 25
5698	24	William Knabe & Co.	Tuning pianos	" 18	1 25
5699		William Knabe & Co.	Piano	" 18	249 00
5700	30	Richard B. Treacy	Tuning pianos	" 18	1 50
6001		William Knabe	Tuning pianos	" 23	1 25
6379	May 6	Richard B. Treacy	Tuning pianos	" 30	2 25
7083	21	William Knabe	Tuning pianos	Mar. 15	60 00
7084	28	William Knabe	Tuning pianos	" 15	34 50
7541		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
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BOROUGH OF RICHMOND.

Special School Fund—Pianos and Repairs of, 1902.

1077	April 11	Goetz & Co.	Tuning pianos	1903. April 3	\$47 25
1078	June 8	Hardman, Peck & Co.	Piano	Mar. 31	498 00
1712		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	2534	The Gamewell Fire Alarm Telegraph Co.	Installing fire alarm boxes	" 20	374 50
		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	3386	The Gamewell Fire Alarm Telegraph Co.	Installing signal boxes	" 8	160 00
		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 & Reading Coal and Iron Company, assignees of Curtis & Blaisdell	On account of Contract No. 5399, for coal	1903. April 8	\$600 16
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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
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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	12922	Peter F. Mellon	Disbursements, July to December, 1902, inclusive	" 23	43 89
		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	3	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	8	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	13	The J. W. Pratt Co.	In full of Contract No. 5080, for printing, etc.	" 4	429 98
10844		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	20667	Wynkoop, Hallenbeck, Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 12	1,655 73
		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	23699	James Lee	Postage, April 1 to December 31, 1902	" 1	2 82
		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	6762	Oswald Schlockow	Telephone charges	" 23	3 50
		Mrs. John G. Dickert	Books	May 7	1 80

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6792	1903. 16	J. H. Timmerman, City Paymaster.	Payroll refund of Physicians' fees, July 7 to October 22, 1902.	1903. " 15	30 00
6864	18	J. Glenn Allen, M. D.	Professional services	" 12	18 00
6865		Fannie A. Irvine	Disbursements, January and February, 1902.	" 12	20
6866		William S. Mills.	Disbursements, January 6 to April 1, 1902.	" 12	1 00
6973	19	Mrs. P. H. Crain.	Medicine, etc.	" 12	5 00
7085	21	A. G. Mervin.	Disbursements, January, February and April, 1902.	" 12	80
7160	22	J. W. Witherbee.	Disbursements, June and November, 1902.	" 13	4 00
7302	25	Elmer Paulson	Disbursements, September to December, 1902.	" 18	2 26
7303		Agnes E. De Monde	Disbursements, December 9 to 23, 1902.	" 18	40
7557	28	Mary A. Ward	Telephone service, June 30, 1902.	" 18	1 30
7558		W. A. Campbell.	Stamps	" 21	1 00
8405	June 17	Wynkoop, Hallenbeck, Crawford Company	Indexes	June 11	111 50
8451	18	Alice A. Douglas.	Disbursements, November and December, 1902.	" 12	1 50
8514	19	Wm. A. Campbell.	Disbursements, September, October and November, 1902.	" 12	4 65
8515		Chas. Donohue.	Horeshoeing	" 12	5 00
8596	22	Wynkoop, Hallenbeck, Crawford Company	On account of Contract No. 5079, for stationery	" 12	200 72
8597		Wynkoop, Hallenbeck, Crawford Company	On account of Contract No. 5079, for stationery	" 12	270 00
8598		Anna L. McDevitt.	Disbursements	" 12	1 10
Total					\$696 75

BOROUGH OF QUEENS.

Special School Fund—Incidental Expenses, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1786	April 4	John H. Walsh.	Horseshoeing, July 2 to September 13, 1902.	1903. Mar. 21	\$20 00
2077	16	J. H. Timmerman, City Paymaster.	Payroll of refund for Physicians' charges	April 16	6 00
2590	May 12	J. H. Timmerman, City Paymaster.	Payroll of refund for Physicians' charges	May 12	6 00
2630	15	Wynkoop, Hallenbeck, Crawford Company	Books	" 12	140 15
3302	June 19	Long Island News Company	Twine	June 12	1 50
3367	23	Cornelius E. Franklin	Disbursements, March 1 to December 31, 1902.	" 15	6 50
3490	29	Wynkoop, Hallenbeck, Crawford Company	On account of Contract No. 5079, for stationery and printed supplies	" 19	234 00
Total					\$414 15

BOROUGH OF RICHMOND.

Special School Fund—Incidental Expenses, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1427	May 13	The American News Company	Challenge press	1903. May 7	\$6 24
1450	15	Robert B. Heim.	Refund for Physician's charges	" 12	3 00
1765	19	The American News Company	Eyelet press	June 12	6 24
1782	22	Wynkoop, Hallenbeck, Crawford Company	On account of Contract No. 5079, for stationery, etc.	" 11	264 16
Total					\$279 64

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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
14571	April 13	J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent of Supplies, from September 17 to December 31, 1902	1903. April 8	\$181 98

Special School Fund—Support of Nautical School, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12919	April 1	D. Van Nostrand Company	Books	1903. Mar. 23	\$160 00
13245	3	James Reilly Repair and Supply Company	Life buoys	" 23	397 00
13910	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	" 30	16 64
14260	9	William P. Mitchell.	On account of Contract No. 5081, for printing, etc.	" 30	2 88
16455	23	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	April 17	50 40
17257	28	T. S. and J. D. Neagus	Sextants	" 17	500 00
17258		Hull, Grippen & Co.	Hardware, etc.	" 17	101 16
17418	29	T. S. and J. D. Neagus	Charts, etc.	" 23	18 25
17710	30	D. Van Nostrand Company	Books	" 17	360 00
19433	May 11	William P. Mitchell	On account of Contract No. 5081, for printing, etc.	May 4	32
19444		The J. W. Pratt Co.	On account of Contract No. 5080, for printing, etc.	" 4	1 23
20666	18	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 12	98 00
22220	28	Oluf Moller	Stage hire	" 22	1 50
Total					\$1,707 38

Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
18389	May 6	The New York Steam Company.	Amount deducted from steam bills, from September 25 to December 31, 1902.	1903. April 24	\$106 87

BOROUGH OF MANHATTAN.

Special School Fund—Salaries of Janitors in all Schools, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
16866	April 27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Janitors, from November 18 to December 22, 1902.	1903. April 24	\$47 88

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
17963	1903. May 4	J. H. Timmerman, City Paymaster.	Supplementary payroll of Janitors, November, 1902.	1903. May 2	36 83
24543	June 12	J. H. Timmerman, City Paymaster.	Supplementary payroll of Janitors, from November 1 to 9, 1902.	June 11	38 40
25771	19	J. H. Timmerman, City Paymaster.	Supplementary payroll of Janitors, from May 1 to December 31, 1902.	" 9	486 64
25770		J. H. Timmerman, City Paymaster.	Supplementary payroll of Janitors, from January 1 to April 30, 1902	" 9	466 64
Total					\$1,076 39

BOROUGH OF QUEENS.

Special School Fund—Salaries of Janitors in all Schools, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2123	April 21	Mrs. J. B. Mott.	Service in caring for school, from June 7 to July 9, 1903.	1903. April 3	\$85 33

BOROUGH OF MANHATTAN.

Special School Fund—Lectures, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12923	April 1	The J. W. Pratt Company	On account of Contract No. 5080, for printing, etc.	1903. Feb. 25	\$38 25
12924		Allyn & Bacon	On account of Contract No. 5048, for books	Mar. 6	52 50
12925		Edward J. Renehan	Gas lamp	" 24	56 55
13233	3	American Book Company	On account of Contract No. 5224, for books	" 24	458 32
13234		American Book Company	On account of Contract No. 4950, for books	" 24	72 56
13911	7	The J. W. Pratt Co.	Printing, etc.	April 3	36 60
14258	9	William P. Mitchell	On account of Contract No. 5081, for printing, etc.	Mar. 30	62 70
14259		William P. Mitchell	On account of Contract No. 5081, for printing, etc.	" 30	151 80
14616	13	Charles Baseler Co.	Screen	April 3	18 70
14617		Charles Holt	Books	" 3	30 00
16693	24	Charles Baseler Co.	Screen, etc.	" 20	32 00
17665	30	William P. Mitchell	Bulletins, etc.	" 23	15 34
18001	May 4	Rockwood, Photographer, Incorporated (George G. Rockwood)	Flash light pictures	" 23	240 00
19434	11	William P. Mitchell	On account of Contract No. 5081, for printing, etc.	May 4	283 76
19443		The J. W. Pratt Co.	On account of Contract No. 5080, for printing, etc.	" 4	63 10
23403	June 5	Albert S. Bickmore.	Lectures	" 28	373 70
24102	10	University Extension Society	Printing, etc.	June 5	58 00
24959	15	D. Appleton & Co.	Books	" 9	10 80
25773	19	Charles Baseler Co.	On account of Contract No. 6239, for supplies	" 5	2,085 00
Total					\$4,139 68

BOROUGH OF BROOKLYN.

Special School Fund—Lectures, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4571	April 2	Thomas McKeown.	Bulletin boards	1903. Mar. 24	\$35 00
4891	8	Frost Veneer Seating Company	Chairs	" 6	35 00
5697	24	Charles Baseler Company	Screen	April 20	45 00
6101	May 1	Charles Baseler Company	On account of Contract No. 6239, for supplies	" 20	2,380 00
6467	8	Benno Ebram.	Services as accompanist, October 31, 1902.	May 2	3 00
6856	18	The Saines Brun and Tabor Company	Lanterns, etc.	" 2	788 00
8136	June 10	St. Vincent De Paul Church, Thomas E. Carroll, Rector	Rent of hall, from October 6 to December 15, 1902.	June 1	132 00
Total					\$3,418 00

BOROUGH OF QUEENS.

Special School Fund—Lectures, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1785	April 4	American Patent Portable House Manufacturing Company	Bulletin boards, etc.	1903. Mar. 24	\$78 00

BOROUGH OF MANHATTAN.

Special School Fund—Compulsory Education, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
13915	April 7	Armour & Co.	On account of Contract No. 4906, for meats	1903. Mar. 30	\$125 58
16454	23	Edward Graef.	On account of Contract No. 4913, for groceries	April 14	122 66
20831	May 19	Napoleon Oberg.	On account of Contract No. 4905, for fresh fish, etc.	May 7	9 39
21205	21	Elmer & Amend.	Drugs, etc.	" 15	9 46
23402	June 5	Napoleon Oberg.	On account of Contract No. 4905, for fresh fish, etc.	" 21	16 11
24957	15	B. Block.	Chickens	" 28	22 37
Total					\$305 57

BOROUGH OF BROOKLYN.

Special School Fund—Compulsory Education, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4890	April 8	William H. Buck.	Disbursements, December, 1902.	1903. Mar. 30	\$6 65
5255	16	John McNamara.	On account of Contract No. 4862, for bread	April 7	83 84
6000	30	Armour & Co.	Turkeys	" 20	18 26
6707	May 14	William T. Gillott, Jr.	On account of Contract No. 4885, for groceries, etc.	May 5	181 84
6863	18	Abraham & Straus.	Buttons	" 12	5 25
7159	22	Abraham & Straus.	Cloth	" 12	75 00
Total					\$370 84

BOROUGH OF QUEENS.

Special School Fund—Compulsory Education, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2015	April 14	Albert E. Schalkenbach	Incidental expenses, October, November, and December, 1902.	1903. Mar. 30	\$19 35

BOROUGH OF RICHMOND.

Special School Fund—Compulsory Education, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1519	May 25	Clarence E. Melevey	Disbursements, October, 1902.	1903. May 15	\$0 45

BOROUGH OF BROOKLYN.

Special School Fund—Water, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6466	May 8	Blythebourne Water Company	Water, July 1 to January 1, 1903	1903. May 2	\$40 00

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., Limited	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 Publishing 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
24958	15	Doubleday, Page & Co.	Books	" 5	125 81
25487	18	The Baker & Taylor Company	Books	" 9	114 48
25488		G. E. Stechert	Books	" 11	309 15
25490		C. J. Mills	Books	" 9	216 35
25490		Lencke & Buechner	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 supplementary payroll of Public School 1, Boys' Department..	1903- Mar. 24	\$0 29
12908		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll for arrears, February and December, 1902	" 24	88
13423	4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 159, for arrears, September 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, October, November and December, 1902	" 7	137 25
14277	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School, for difference in salaries, June to December, 1902.	" 8	343 72
15703	18	J. H. Timmerman, City Paymaster..	Payroll of absence excused, October, 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 December, 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 January 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 deducted 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 December 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, difference in salary, October, 1902.	" 15	79 52

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20410	1903- 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, September 12 to 26, 1902..	" 12	37 40
20835		J. H. Timmerman, City Paymaster..	Supplementary payroll of arrears of salaries, March 26 to December 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 supplementary payroll of Public School 79	" 22	50
22681		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 71, March, 1902..	" 22	1 95
22682		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 77, Boys' Department.	" 22	2 49
22683		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 159, September and December, 1902	" 22	38
22684		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 179, September and December, 1902	" 22	18
22685		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of John J. Dowling	" 22	73
22686		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 44	" 22	3 81
23194	4	Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 44	" 22	3 70
23193		J. H. Timmerman, City Paymaster..	Payroll of Teachers, absence excused, June 3 to December 31, 1902	" 14	865 30
23267		J. H. Timmerman, City Paymaster..	Payroll of Teachers, absence excused, 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
23949	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Music, January 1 to October 1, 1902	" 8	29 97
24049	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Manual Training, December, 1902	" 9	25 00
24505	12	J. H. Timmerman, City Paymaster..	Payroll absence excused, February, October and December, 1902	" 8	26 25
24928	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 157, Primary Department, 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.
1065	April 4	J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 65, for arrears, September, 1902	1903- April 3	\$5 00
1104	9	J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 145, November and December, 1902	" 8	6 66
1190	20	J. H. Timmerman, City Paymaster..	Payroll, teachers, for absence excused, January, February and December, 1902..	" 7	71 29
1191		J. H. Timmerman, City Paymaster..	Payroll, teachers, for absence excused, November and December, 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 December 31, 1902..	" 4	52 21
1838	June 2	Edward M. Grout, as Comptroller..	Deductions appearing on Supplementary payroll, Wilhelmina Palmestier	" 22	2 86
1871	4	J. H. Timmerman, City Paymaster..	Payroll, absence excused, November 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, September 24, 1902..	1903- Mar. 30	\$3 00
4597	6	J. H. Timmerman, City Paymaster..	Payroll, teachers' absence excused, 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 Kindergarten, 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, kindergarten, arrears, 1902	" 8	2,843 39
7352		J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 12, September, 1902..	" 23	75 00

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Katharine J. Vanderbecker, J. H. Timmerman, Edward M. Grout, etc.

BOROUGH OF QUEENS. General School Fund, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, Edward M. Grout, etc.

BOROUGH OF RICHMOND. General School Fund, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, Edward M. Grout, etc.

College of The City of New York, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for G. P. Putnam's Sons, Edward Bierstadt, etc.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for W. P. Mitchell & Sons, The New York Edison Company.

THE NORMAL COLLEGE OF THE CITY OF NEW YORK. The Normal College, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Isobel Camp, A. B. Dick Company, etc.

CORONERS.

Salaries and Expenses of Coroners in the Borough of Queens, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for J. H. Timmerman.

Salaries and Expenses of Coroners in the Borough of The Bronx, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for N. Y. Telephone Company, Ernst F. Wichten-dahl.

THE COMMISSIONERS OF ACCOUNTS.

Salaries and Contingencies, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Sprague Electric Company, Eimer & Amend, etc.

CIVIL SERVICE COMMISSION.

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

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for New York Telephone Company, Finley & Handford.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for John Cassidy, Sue Gamble Shermer, etc.

Public Library, Brooklyn, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for The New York and New Jersey Telephone Company, C. F. Goepel & Co.

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	13976	1903.	The World.....	Advertising notices.....	1903. " 31	74 70
2119	21	James M. Magee...	Disbursements, December 24 to 31, 1902	" 4	13977		The Westchester Globe	Advertising proposals.....	" 31	15 90
Total.....										\$104 47
THE CITY COURT OF NEW YORK.										
<i>Supplies, and Contingencies, 1902.</i>										
17581	April 30	The Banks Law Publishing Com- pany	Law books	1903. April 24	13978		Putnam County Re- publican	Advertising notices.....	" 31	16 50
MUNICIPAL COURTS, CITY OF NEW YORK.										
<i>Salaries (Borough of Manhattan), 1902.</i>										
22795	June 3	John J. Sheehan...	Salary as attendant in First Dis- trict Court, November and De- cember, 1902	1903. May 27	13979		The Brooklyn Daily Eagle	Advertising notices.....	" 31	23 52
Total.....										\$166 66
<i>Supplies and Contingencies, 1902.</i>										
14173	April 9	Frank L. Bacon...	Disbursements, June 1 to Decem- ber 31, 1902, First District..	1903. Mar. 30	13980		The Brooklyn Daily Eagle	Advertising notices.....	April 1	15 36
15201	16	Patrick Cunnin- gham	Disbursements, September to De- cember, 1902, inclusive, Sev- enth District	Jan. 5 April 17	13981		The Brooklyn Citi- zen	Advertising notices.....	" 1	14 88
16188	22	Thomas Sullivan...	Recaning chairs, Tenth District.	April 17	13982		The Brooklyn Citi- zen	Advertising notices.....	" 1	24 00
22321	May 28	New York Towel Supply Com- pany	Towel service for nine months, ending December 31, 1902, Second District	May 22	13983		The Brooklyn Union Publishing Com- pany	Advertising notices.....	" 1	24 96
24466	June 12	New York Towel Supply Com- pany	Towel service, April 1 to Decem- ber 31, 1902, Sixth District..	June 5	13984		The Brooklyn Union Publishing Com- pany	Advertising notices.....	" 1	15 36
1467	May 19	John G. Farrell...	Disbursements, December, 1902, Second District Civil Court..	May 4	13985		The Brooklyn Daily Times	Advertising notices.....	" 1	22 56
Total.....										\$70 39
COURT OF SPECIAL SESSIONS, SECOND DIVISION.										
<i>Supplies and Contingencies, 1902.</i>										
8374	June 16	The New York and New Jersey Tele- phone Company.	Telephone service, quarter ending December 3, 1902	1903. Jan. 9	13986		The Brooklyn Daily Times	Advertising notices.....	" 1	5 76
CITY MAGISTRATES, SECOND DIVISION.										
<i>Supplies and Contingencies, 1902.</i>										
4949	April 13	Shellas & Chesnutt.	Linoleum	1903. April 6	13987		The Brooklyn Daily Times	Advertising notices.....	" 1	14 88
CHARITABLE INSTITUTIONS.										
<i>Beth Israel Hospital, 1902.</i>										
15748	April 20	Beth Israel Hos- pital	Medical and surgical treatment of patients, December, 1902.....	1903. April 17	13988		The Brooklyn Freie Presse....	Advertising notices.....	" 1	14 88
<i>Children's Aid Society, 1902.</i>										
15970	April 20	Children's Aid So- ciety	Care, education, support and training of poor children, De- cember, 1902	1903. April 14	13989		The Brooklyn Freie Presse....	Advertising notices.....	" 1	24 96
<i>New York Foundling Hospital, 1902.</i>										
14722	April 14	New York Found- ling Hospital...	Care and maintenance of nursing mothers, etc., January 1 to August 31, 1902.....	1903. April 3	13990		The New Yorker Zeitung	Advertising notices.....	Mar. 31	16 25
<i>Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1902.</i>										
17580	April 30	St. Joseph's Female Orphan Asylum.	Care and maintenance of depend- ent children, November and December, 1902	1903. April 23	13991		The New Yorker Staats Zeitung..	Advertising notices.....	" 31	6 60
MISCELLANEOUS.										
<i>Commissioners of the Sinking Fund, Expenses of, 1902.</i>										
21405	May 22	Mail and Express Company	Printing, etc.....	1903. May 21	14148		The Sun.....	Advertising proposals.....	" 31	188 00
<i>Real Estate, Expenses of, 1902.</i>										
20137	May 14	The Globe-Wernicke Company	Map case	1903. May 8	14149		The Sun.....	Advertising notices.....	" 31	62 40
<i>Advertising, 1902.</i>										
13648	April 6	The Staten Islander	Advertising proposals.....	1903. Mar. 31	14150		The Sun.....	Advertising notices.....	" 31	15 60
13649		The Sun.....	Advertising notices.....	" 31	14217	9	Wm. B. Dana Com- pany	Advertising proposals in Commer- cial and Financial Chronicle.	" 31	28 20
13650		The Sun.....	Advertising notices.....	" 31	14218		The Herald Com- pany	Advertising proposals in Syracuse Herald	" 31	25 00
13651		The Sun.....	Advertising notices.....	" 31	14219		Financial Review...	Advertising proposals.....	" 31	23 50
13652		The Sun.....	Advertising notices.....	" 31	14220		Financial Age.....	Advertising proposals.....	" 31	23 50
13653		The Sun.....	Advertising proposals.....	" 31	14337	11	The Bond Buyer...	Advertising notices.....	April 2	23 50
13654		The Sun.....	Advertising proposals.....	" 31	14338		The Financial Age.	Advertising proposals.....	Mar. 31	51 50
13655		The Sun.....	Advertising notices.....	" 31	14339		The Democrat	Advertising notices.....	April 2	23 50
13656		The Sun.....	Advertising proposals.....	" 31	14340		Dun's Review.....	Advertising notices.....	" 2	22 80
13657		The Sun.....	Advertising notices.....	" 31	14341		New Yorker Staats Zeitung	Advertising notices.....	" 2	141 00
13658		The Sun.....	Advertising notices.....	" 31	14342		The New York News Bureau ..	Advertising notices.....	" 2	47 00
13659		The Shareholder...	Advertising proposals.....	" 31	14343		New York Handels Zeitung	Advertising notices.....	" 2	28 20
13660		The Daily Share- holder	Advertising proposals.....	" 31	14344		Mail and Express Company	Advertising notices.....	Mar. 31	19 20
13661		McNamara Bros...	Advertising proposals in Rocka- way News.....	" 31	14345		American Herald..	Advertising notices.....	April 2	23 50
13662		The Westchester In- dependent and Bronx Borough Democrat	Advertising proposals.....	" 31	14346		The American Ref- eree	Advertising proposals.....	Mar. 19	37 60
13686		American Banker, Stumpf & Steu- rer, publishers...	Advertising proposals.....	" 31	14491	13	The Flushing Jour- nal	Advertising proposals.....	" 31	18 80
13687		The Engineering Record	Advertising proposals.....	" 31	14492		Investor Publishing Company	Advertising proposals.....	April 2	18 80
13973	8	Mail & Express Co.	Advertising notices.....	" 31	14493		Irish American	Advertising proposals.....	" 2	23 50
13974		The Sun.....	Advertising notices.....	" 31	14494		New York Commer- cial	Advertising proposals.....	Mar. 31	70 50
13975		The Sun.....	Advertising notices.....	" 31	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

Warrant 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 Typewriter 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
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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
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SHERIFF OF THE COUNTY OF NEW YORK.

Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies, 1902.

Warrant 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 Company	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
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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
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Maintenance Appellate Division Court-house, 1902.

1268	April 16	Thos. Watson....	Iron work, etc.....	1903- April 7	\$190 00
1302	18	Geo. C. Flint Company	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
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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
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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
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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 76
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.

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
1468	April 29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Copy-ists, from May 2 to October 15, 1902	1903- 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.

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
1629	May 8	Remington Type-writer Company.	Desk	1903- Mar. 26	\$60 00

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
1152	April 2	The New York and New Jersey Telephone Company.	Telephone service, January 1 to October 1, 1902.....	1903- 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.

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

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
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	1903- May 5	\$5 01

COUNTY OF QUEENS.

SURROGATE'S COURT, QUEENS COUNTY.

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
1945	May 28	Baker, Voorhis & Co.	Law books.....	1903- Feb. 24	\$21 00

COUNTY CLERK, QUEENS COUNTY.

For Payment of Legal Fees, 1902.

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
1614	May 6	James Ingraham, as Clerk of Queens County	Services and expenses, assorting Judgment Roll of 1902.....	1903- April 24	\$600 00

COMMISSIONER OF JURORS, QUEENS COUNTY.

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
1946	May 28	The New York and New Jersey Tele-phone Company.	Telephone service, etc., Septem-ber 1 to December 31, 1902..	1903- Feb. 16	\$37 10

MISCELLANEOUS.

County Contingent Fund, 1902.

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
1219	April 9	Flushing Daily Times	Advertising	1903- May 23	\$12 00

CHARITABLE INSTITUTIONS.

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

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
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.....	1903- April 24	\$3 37

COUNTY OF RICHMOND.

SHERIFF, RICHMOND COUNTY.

Disbursements, 1902.

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
1618	May 6	The New York and New Jersey Tele-phone Company.	Telephone service, three months, ending June 30, 1902.....	1903- 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.

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
13726	April 7	Joseph Gluckman..	Temporary and special services as expert accountant, March 23 to 27, 1903	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 Dis-trict 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.

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

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

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

Warrant 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.

Warrant 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.

Warrant 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	46 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. Bovic	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		Cornelius Van Cott, as Postmaster	Postage stamps	" 18	200 00
16099	21	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

Warrant 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. Behring	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. Bovic	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	258 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
25147		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

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.						
BOROUGH OF MANHATTAN.																	
<i>Salaries—Department of Finance, 1903.</i>																	
14938	April 15	J. H. Timmerman, City Paymaster.	Supplementary payroll of Bureau of Engineers, March, 1903.	April 4	\$12 50	2262	April 25	J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Assessments and Arrears, April, 1903.	April 21	\$1,029 16						
15964	20	J. H. Timmerman, City Paymaster.	Supplementary payroll of Auditing Bureau, April 1-17, 1903.	" 20	49 58	2263		J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Taxes.	" 23	1,433 33						
16817	27	J. H. Timmerman, City Paymaster.	Payroll of General Administration, April, 1903.	" 24	12,950 40	2265		J. H. Timmerman, City Paymaster.	Payroll (Supplementary) of Bureau for Collection of Arrears and Assessments.	" 24	5 83						
16818		J. H. Timmerman, City Paymaster.	Payroll of Auditing Bureau, April, 1903.	" 24	19,099 96	2778	May 22	J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Taxes, May, 1903.	May 20	1,433 33						
16819		J. H. Timmerman, City Paymaster.	Payroll of Bureau of Municipal Accounts and Statistics, April, 1903.	" 24	3,954 15	2779		J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Assessments and Arrears, May, 1903.	" 20	1,085 61						
16820		J. H. Timmerman, City Paymaster.	Payroll of City Paymaster's Office, April, 1903.	" 24	5,341 62	3443	June 26	J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Taxes, June, 1903.	June 16	1,433 33						
16821		J. H. Timmerman, City Paymaster.	Payroll of Bureau of Collection of Taxes, April, 1903.	" 20	3,910 82	3444		J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Assessments and Arrears, June, 1903.	" 20	1,116 66						
16822		J. H. Timmerman, City Paymaster.	Payroll of Bureau of Engineering, April, 1903.	" 24	2,958 33	Total..... \$7,537 25											
16823		J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Assessments and Arrears, April, 1903.	" 21	3,917 49	BOROUGH OF RICHMOND.											
16824		J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of City Revenue and Markets, April, 1903.	" 23	2,241 66	<i>Salaries—Department of Finance, 1903.</i>											
16825		J. H. Timmerman, City Paymaster.	Payroll of Bureau of Real Estate, April, 1903.	" 24	662 50	1244	April 25	J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Taxes, April, 1903.	April 20	\$1,158 33						
16998		Edward M. Grout.	Services as Comptroller, April, 1903.	" 24	1,250 00	1245		J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Assessments and Arrears, April, 1903.	" 21	1,416 66						
17940	May 4	J. H. Timmerman, City Paymaster.	Supplementary payroll of General Administration, April 27 to 30, 1903.	May 2	13 32	1531	May 22	J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Taxes, May, 1903.	May 20	1,158 33						
21392	22	J. H. Timmerman, City Paymaster.	Payroll of General Administration, May, 1903.	" 22	12,991 86	1532		J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Assessments and Arrears, May, 1903.	" 20	1,416 99						
21393		J. H. Timmerman, City Paymaster.	Payroll of Auditing Bureau, May, 1903.	" 22	19,064 21	1837	June 26	J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Taxes, June, 1903.	June 17	1,158 33						
21394		J. H. Timmerman, City Paymaster.	Payroll of Bureau of Municipal Accounts and Statistics, May, 1903.	" 19	3,954 15	1838		J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Assessments and Arrears, June, 1903.	" 19	1,416 66						
21395		J. H. Timmerman, City Paymaster.	Payroll of Bureau of City Paymaster, May, 1903.	" 22	5,496 46	Total..... \$7,724 97											
21396		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, May, 1903.	" 20	3,910 82	<i>Salaries—Chamberlain's Office, 1903.</i>											
21397		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, May, 1903.	" 19	3,548 80	16829	April 27	J. H. Timmerman, City Paymaster.	Payroll of Deputy Chamberlain, April, 1903.	April 20	\$2,752 09						
21398		J. H. Timmerman, City Paymaster.	Payroll of Bureau of Engineering, May, 1903.	" 22	2,958 33	16962		Elgin R. L. Gould.	Services as Chamberlain, April, 1903.	" 20	1,000 00						
21399		J. H. Timmerman, City Paymaster.	Payroll of Bureau of Real Estate, May, 1903.	" 22	737 50	21259	May 22	Elgin R. L. Gould.	Services as Chamberlain, May, 1903.	May 19	1,000 00						
21400		Edward M. Grout.	Services as Comptroller, May, 1903.	" 22	1,250 00	21260		J. H. Timmerman, City Paymaster.	Payroll of Deputy Chamberlain, etc., May, 1903.	" 19	2,775 00						
21401		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of City Revenue and Markets, May, 1903.	" 20	2,258 33	26807	June 26	J. H. Timmerman, City Paymaster.	Payroll of City Chamberlain's Office, June, 1903.	June 25	2,775 00						
21936	27	J. H. Timmerman, City Paymaster.	Supplemental Payroll of Bureau of Municipal Accounts and Statistics, May 20 to 31, 1903.	" 26	80 64	26808		J. H. Timmerman, City Paymaster.	Supplementary payroll of City Chamberlain's Office, June, 1903.	" 25	112 50						
26104	June 22	J. H. Timmerman, City Paymaster.	Supplemental payroll of Auditing Bureau, June, 1903.	June 20	87 50	26913	27	Elgin R. L. Gould.	Services as Chamberlain, June, 1903.	" 25	1,000 00						
26849	26	J. H. Timmerman, City Paymaster.	Payroll, General Administration, June, 1903.	" 26	13,133 32	Total..... \$11,414 59											
26850		J. H. Timmerman, City Paymaster.	Payroll of Bureau of Audit, June, 1903.	" 26	19,016 19	<i>Supplies and Contingencies—Chamberlain's Office, 1903.</i>											
26851		J. H. Timmerman, City Paymaster.	Supplemental payroll of Bureau of Audit, June 22 to 30, 1903.	" 26	18 75	12830	April 1	James Brice.....	Disbursements, January and February, 1903.	Mar. 24	\$44 30						
26852		J. H. Timmerman, City Paymaster.	Payroll of City Paymaster, June 1903.	" 26	5,516 62	12831		W. J. Doyle.....	Cleaning electric fan motors, etc.	" 30	7 25						
26853		J. H. Timmerman, City Paymaster.	Payroll of real estate, June 1903.	" 26	638 33	12832		E. A. Tucker Co.....	Rubber stamps	" 24	3 30						
26854		J. H. Timmerman, City Paymaster.	Payroll of Municipal Accounts and Statistics, June, 1903.	" 23	4,011 65	14702	14	The N. Y. and N. J. Telephone Company	Telephone service for Brooklyn office, January, February, March, 1903.	April 4	24 60						
26855		J. H. Timmerman, City Paymaster.	Payroll of Engineering, June, 1903.	" 26	2,958 33	15235	16	American Ice Company	Ice, March, 1903.	" 9	91						
26856		J. H. Timmerman, City Paymaster.	Payroll of Collector of Assessment and Arrears, June, 1903.	" 19	3,266 10	18437	May 6	N. Y. Telephone Company	Telephone service, quarter ending March 31, 1903.	" 27	84 35						
26857		J. H. Timmerman, City Paymaster.	Payroll of Collection of Taxes, June, 1903.	" 16	3,910 82	18904	8	Frank W. Smith....	Disbursements	May 2	5 00						
26858		J. H. Timmerman, City Paymaster.	Payroll of collection of City Revenue and Markets, June, 1903.	" 20	2,258 33	18905		A. C. Johnson.....	Disbursements, March, April, 1903.	" 2	14 30						
26871		J. H. Timmerman, City Paymaster.	Supplementary payroll of City Paymaster, June 23 to 30, 1903.	" 24	6 66	19235	11	N. Y. Towel Supply Company	Towel service, etc., January February, March, April, 1903.	" 2	16 80						
26912	27	Edward M. Grout.	Services as Comptroller, June, 1903.	" 26	1,250 00	19612	12	American Ice Company	Ice, April, 1903.	" 7	91						
Total..... \$168,686 03						19793	13	E. A. Tucker Co....	Rubber stamps, etc.	" 9	3 00						
BOROUGH OF THE BRONX.																	
<i>Salaries—Department of Finance, 1903.</i>																	
1315	April 25	J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Assessments and Arrears, April, 1903.	April 21	\$1,569 16	20203	15	Cornelius Van Cott as Postmaster.	Postage stamps	" 12	50 00						
1316		J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Taxes, April, 1903.	" 21	1,470 83	20882	20	Martin B. Brown Co.	Stamped envelopes	" 13	100 00						
1718	May 22	J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Assessments and Arrears, May, 1903.	May 19	1,831 66	23793	June 9	Abraham L. Johnson	Disbursements, May, 1903.	June 3	5 70						
1719		J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Taxes, May, 1903.	" 20	1,470 83	Total..... \$360 42											
2175	June 26	J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Taxes, June, 1903.	June 6	1,470 83	<i>Interest on the City Debt, 1903.</i>											
2176		J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Assessments and Arrears, June, 1903.	" 20	1,831 66	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 Island City, now included in The City of New York.	Mar. 28	\$45 00						
Total..... \$9,644 97						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 determined 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						
BOROUGH OF BROOKLYN.																	
<i>Salaries—Department of Finance, 1903.</i>																	
5744	April 25	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, April, 1903.	April 21	\$2,906 66	12826		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain	Amount for payment of registered 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						
5745		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, April, 1903.	" 20	3,777 49	12827		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain	Amount for payment of registered interest due April 8, 1903, on bonds of The City of New York, Four Per Cent Town of Middletown Refunding Bonds.	" 28	460 00						
7209	May 22	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, May, 1903.	May 19	2,929 24	12828		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain	Amount for payment of registered 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						
7210		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, May, 1903.	" 20	3,774 26												

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 Chamberlain	Amount for payment of registered interest due April 13, 1903, on bonds of The City of New York, Seven Per Cent Town of Morrisania, construction of Central avenue.	1903.	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 included in The City of New York	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 Island City, now included in The City of New York	31	140 00	13957		Bank of the Metropolis, 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 included 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 Island 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, issued 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 Island 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 included 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 included in The City of New York	8	12 50
13437		Bank of the Metropolis, 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 Island 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 New 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 District 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 Institution, Fishkill, 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 Island 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, issued 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, inclusive, 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 Flushing, 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, issued 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, issued 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, issued 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 included 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, issued 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, issued 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 included 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 Island 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 Chamberlain	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 included in The City of New York	16	12 50
13951	8	Richard B. Wilson.	Coupons due April 1, 1903, on Four Per Cent. Street Improvement Bonds, Gold, Nos. 51 to 55, 61 to 65, 71 to 75, 81 to 85, 91 to 95, 101 to 105, 111 to 115, 121 to 125, 131 to 135, 141 to 145, 151 to 155, 161 to 165, 171 to 175, 181 to 185, 191 to 195; issued by Village of Jamaica, now included in The City of New York	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 included 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, issued 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 included 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 Manufacturers' National Bank	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bond No. 466, issued by Long Island City, now included 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, issued by Long Island City, now included in The City of New York	21	562 50

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.	Warrant 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	175 04
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	12 50
17122	28	Edward M. Grout as Comptroller of The City of New York	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	" 8	56 25
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	" 14	675 00
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	" 20	17 50
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	250 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	" 19	25 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	" 20	39,212 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 of The City of New York	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	" 21	1,200 00
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	" 25	25,248 98
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	May 1	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	" 22	280 00
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	" 27	12 50	22519	June 1	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain	Amount for payment of registered interest due June 15, 1903, on Bonds of The City of New York, Five Per Cent., Town of Flushing, Union Free School, District No. 1, now included in The City of New York	" 26	3,798 75
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	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
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	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
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	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
18059		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 Middletown, now included in The City of New York	" 4	225 00	22974		Edward M. Grout as Comptroller of The City of New York	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
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	" 5	56 25	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
				" 5	337 50					" 2	3,250 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.
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 Improvement Bonds now included 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 included in The City of New York	" 2	450 00	26110		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain	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 Chamberlain	Amount for payment of registered 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 traders' 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 Chamberlain	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. Consolidated 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 Westfield, now included in The City of New York	" 4	562 50	26301		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain	Amount for payment of Registered Interest due July 1, 1903, on bonds for various corporations, 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 Chamberlain	Payment of registered interest due June 23, 1903, on Five Per Cent. Bonds, Port Richmond Union Free School District No. 6, of Town of Northfield, now included in The City of New York	" 5	31 25	26489	25	Mercantile National Bank, New York	Coupons due June 19, 1903, on Five Per Cent. School Bonds, Nos. 9 to 20, School District No. 2, Towns of Southfield and Middletown, now included in The City of New York	" 23	180 00
24461	12	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain	Amount for payment of registered 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	" 24	250 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	" 10	11 25	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., Hopkins avenue, etc., Nos. 53 and 54, issued by Long Island City, now included in The City of New York	" 25	22 50
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	" 15	213 75	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	22 50				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 Chamberlain	Payment of registered interest due June 28, 1903, on Five Per Cent. Bonds, Union Free School District No. 10, of Town of Newtown, now included in The City of New York	" 15	587 50	16656	April 24	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain	Payment of interest due April 21, 1903, on Registered Bonds of The City of New York, issued in 1902, after September 30, and in 1903, Three Per Cent. Revenue Bonds, Tax Assessment Maps, Chapter 542, Laws of 1902, Three Per Cent. Revenue Bonds, Street Cleaning, Section 546, Chapter 378, Laws of 1897, etc., payable from taxation	1903.	
25230		Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain	Amount for payment of registered interest due June 29, 1903, on Bonds of The City of New York, viz., Four Per Cent. Improvement Bonds, Village of College Point	" 15	840 00	17564	29	Edward M. Grout as Comptroller, and Elgin R. L. Gould as Chamberlain	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 September 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 determined by the judgment of the Supreme Court, Four Per Cent. County Road Bonds, M.M.	" 15	828 48				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	" 16	800 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 included in The City of New York	" 16	337 50	16746	April 24	The American Savings 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	" 17	468 00	16747		The American Savings 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 Chamberlain	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 Brooklyn	Amount to be disbursed by the Nassau National Bank of Brooklyn, in payment of coupons of the late City of Brooklyn, due July 1, 1903, on Seven Per Cent. New York Bridge Bonds, now included in The City of New York	" 18	51,925 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 Chamberlain	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 Gravesend, now included in The City of New York	" 18	19,377 50	16750		Alice Newcomb, executrix, etc., of Thomas Newcomb	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 Chamberlain	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	936,464 84	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
						16971	27	George Freifeld	Interest on Revenue Bond No. 122, payable May 11, 1903	" 23	189 58
						16972		S. R. Smith Infirmary	Interest on Revenue Bond No. 59, payable May 12, 1903	" 23	333 33
						16973		George B. Forrester	Interest on Revenue Bond No. 41, payable May 11, 1903	" 23	67 22
						18662	May 7	George Freifeld as sole trustee of Grace S. Mankowski	Interest on Revenue Bond No. 226, payable May 18, 1903	May 5	66 67
						21278	22	The Dime Savings Bank of Brooklyn, N. Y.	Interest on Revenue Bond No. 83, payable June 1, 1903, originally issued January 10, 1903, as No. 43	" 20	1,577 78
						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
						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

1903.					Redemption of the City Debt, 1903.						
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	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	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.....	April 2	\$1,000 00
21282		Russell Sage.....	Interest on Revenue Bond No. 582, payable June 2, 1903, originally issued February 20, 1903, as No. 163.....	20	572 22	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.....	" 2	1,000 00
21283		Russell Sage.....	Interest on Revenue Bond No. 581, payable June 2, 1903, originally issued February 20, 1903, as No. 162.....	20	572 22	14122		Staten Island Savings Bank.....	Redemption of Seven Per Cent. Registered Bond No. 36, for construction of Central avenue, issued by Town of Morristania, now included in The City of New York, due April 13, 1903	Mar. 31	1,000 00
21284		Russell Sage.....	Interest on Revenue Bond No. 584, payable June 2, 1903, originally issued February 20, 1903, as No. 165.....	20	572 22	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.....	April 2	1,000 00
21285		Russell Sage.....	Interest on Revenue Bond No. 583, payable June 2, 1903, originally issued February 20, 1903, as No. 164.....	20	572 22	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.....	" 2	3,000 00
21286		William Logan.....	Interest on Revenue Bond No. 190, payable June 2, 1903.....	20	700 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	" 3	30,000 00
21962	27	William Logan.....	Interest on Revenue Bond No. 208, payable June 9, 1903.....	26	500 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	1,000 00
21963		L. I. Loan and Trust Company..	Interest on Revenue Bond No. 207, payable June 6, 1903.....	26	500 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
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	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	" 6	2,000 00
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	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	5,000 00
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	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	2,000 00
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	14386	13	J. & W. Seligman Co.	Redemption of Seven Per Cent. Water Bonds (Coupon Bonds) Nos. 39 and 42, issued by the Village of Flushing, due April 1, 1903, now included in The City of New York.....	" 7	2,000 00
22786		The Farmers Loan and Trust Company	Interest on Revenue Bond No. 120, payable June 15, 1903.....	28	722 22	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.....	" 14	175 00
22787		The Farmers Loan and Trust Company	Interest on Revenue Bond No. 119, payable June 15, 1903.....	28	1,444 44	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.....	" 17	10,000 00
22788		The Farmers Loan and Trust Company	Interest on Revenue Bond No. 118, payable June 15, 1903.....	28	1,444 44	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	67 50
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	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 2, 1903.....	" 17	25,000 00
22790		James W. Hening..	Interest on Revenue Bond No. 132, payable June 15, 1903.....	28	1,455 56	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 2, 1903.....	" 17	37,000 00
22791		James W. Hening..	Interest on Revenue Bond No. 131, payable June 15, 1903.....	28	1,455 56	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
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	1,937 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						
25431	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. Bleeker Rathbone	Interest on Revenue Bond No. 39, payable on July 1, 1903.....	20	477 78						
26299		R. Bleeker 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.	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.	1903.		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.....	1903.	
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 21, 1903. Made payable April 21, 1903.....	" 17	1,000 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	1,200 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	25,000 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	50,000 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	2,500 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	403,000 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	10,000 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 the 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 subdivision 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 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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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 Savings 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.....	" 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 Savings 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 Savings 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 Savings 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 Savings 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 Savings 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 Company.....	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 Savings 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 Savings 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
25946	1903.	The National Savings Bank of Albany, N. Y.....	Redemption of Seven Per Cent. New York Bridge Bonds; Brooklyn Bonds Nos. 650 and 651, due July 1, 1903, issued by the City of Brooklyn, now included in The City of New York.....	1903.		16465	1903.	Theo. R. Chapman.	Rent of premises south side of Fulton street, about 300 feet east of Hamilton street; 150x250 feet, with buildings, etc., at east end of Jamaica, Borough of Queens, for use of Department of Health, quarter ending May 4, 1903.....	1903.	
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 included in The City of New York, due July 1, 1903.....	" 18	15,000 00	16466		Demilt Dispensary.	Rent of second story of building northwest corner Second avenue and Twenty-third street, Borough of Manhattan, except room and passageway at south end thereof, for use of the Sixth District Civil Court, for quarter ending May 1, 1903.....	" 15	25 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, inclusive, for \$1,000 each.....	" 19	1,000 00	16467		Park Row Construction 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 Department of Water Supply....	" 18	425 00
26195		The People's Savings Bank, Yonkers, 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	11,842 86	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.....	" 15	450 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	225 00	16976	27	George J. Gould, Edwin Gould, Helen M. Gould and Howard Gould, executors and trustees under the last will and testament of Jay Gould, deceased.	Rent of room No. 7, second floor of Grand Opera 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..	" 2	100 00
					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						
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						
					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						
13357		William Richenstein	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	16979		Elizabeth W. Aldrich	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
13728	7	Park Row Construction Company; Douglas Robinson, Charles S. Brown & Co., agents	Rent of rooms on 12th, 13th, 14th, 15th, 16th, 17th, and 18th floors of Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, now occupied by Department of Bridges, Sewers, Street Cleaning, Water Supply, Highways, Public Buildings, Lighting and Supplies and Board of Public Improvements quarter ending April 1, 1903.....	April 1	18,451 04	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
13729		Jeanette Crabtree..	Rent of three rooms on 3d floor of the Crabtree Building, Jay street, St. George, Borough of Richmond, for use of Law Department, March, 1903.....	Mar. 13	35 20	16981		Eugene Kelly and Paul Fuller, majority of surviving 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, southwest corner Beekman and Nassau streets, Borough of Manhattan, for use of the Corporation Attorney, quarter ending May 1, 1903.....	" 16	700 00
13730		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 Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, March, 1903.....	" 13	250 00	16982		James Trainor and Catharine Trainor	Rent of Nos. 854 to 856 Gates avenue, Brooklyn, occupied by Sixth District Magistrate's Court, quarter ending April 1, 1903	" 16	337 50
13731		Horace Russell and Edward D. Harris, as executors under the last will and testament of Henry Hilton, deceased	Rent of Room 183 on 4th floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, March, 1903.	" 13	125 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 Richmond, for use of City Departments, April, 1903.....	" 22	291 68
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, December 15, 1902, to March 15, 1903,	April 3	45 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 Zeitung Building, Tryon row, Borough of Manhattan, for use of Law Department, quarter ending May 1, 1903.....	" 23	4,000 00
14270	9	Park Row Construction 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 former Bureau of Municipal Statistics, quarter ending April 1, 1903	" 1	504 07	17158		N. Y. Life Insurance Company...	Rent of 2d and 3d floors of building southeast corner of Elm and Leonard streets, Borough of Manhattan, for use of the Civil Service Commission, quarter ending May 1, 1903.	" 22	2,250 00
14389	13	Kings County Jeffersonian Association	Rent of rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68, 69 in the Thomas Jefferson Building, No. 43 Court square, Borough of Brooklyn, for use of the Topographical Bureau, for the month ending April 15, 1903	" 2	116 25	17159		John N. Brookman.	Rent of stable No. 516 East Twentieth street, Borough of Manhattan, for use of Department of Correction, quarter ending May 1, 1903.....	" 22	300 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, Borough of The Bronx, for use of the Topographical Bureau, from January 1, 1903 to April 1, 1903.....	" 6	60 00	17314		Central Syndicate Building Co.....	Rent of Rooms Nos. 1401 to 1406, 1419 and 1420, in Central Bank Building, No. 320 Broadway, Borough of Manhattan, for use of Board of Assessors, quarter ending May 1, 1903	" 22	1,000 00
14790		Estate of Charles A. Coe	Rent of Court room and appurtenances, cellar, cells and closets in building on Butler street, near Court, Borough of Brooklyn, for use of Second District City Magistrate's Court, quarter ending March 31, 1903	" 8	411 00	17475	29	Harriet B. Fisk, Mary C. Smith, Geo. H. Draper, Agnes Dickinson and Geo. G. DeWitt, Trustees...	Rent of premises No. 83 Chambers street, Borough of Manhattan, for use of the Department of Finance, for quarter ending May 1, 1903.....	" 23	1,375 00
15234	16	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 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	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, quarter ending May 1, 1903.....	" 23	858 75
16104	April 21	Henry J. Braker..	Rent of premises southwest corner Sixth avenue and Fifty-fifth street, Borough of Manhattan, for the use of the Department of Health, for quarter ending May 1, 1903....	" 15	4,000 00	17526		Jacob Meyer.....	Rent of premises, southwest corner Third avenue and One Hundred and Fifty-eighth street, Borough of The Bronx, for use of Sixth District Police and Tenth District Civil Court, quarter ending May 1, 1903	" 16	650 00
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Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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-		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-	
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	" 15	325 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	50 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	" 22	275 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	" 18	50 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	" 16	150 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	" 23	35 00	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	" 24	433 33	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	" 28	330 53	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	" 22	280 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	" 28	60 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	" 18	450 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 15, 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	" 23	20 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. 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 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. Riehensteen	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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
27166	1903.	W. Russell Osborn, as attorney for Maria Crawford and Annie J. Hilliman	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 Topographical Bureau for the month of June, 1903.	1903.	
				17	20 00
Total					\$81,255 96

THE LAW DEPARTMENT.
Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
13270	April 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Corporation Counsel, March 16, 1903	April 1	\$12 00
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.

Warrant 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.	Mar. 25	\$225 00
13089		Frederick W. Sherman	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 Hammond	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 Department of Water Supply, Gas and Electricity, January 23 to March 30, 1903.	" 7	750 00
16860	27	Robert C. Beatty..	Legal services in certiorari proceedings, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7696	June 1	Raymond V. Ingersoll	Services in investigating overflow of sewers, etc., from March 18 to 24, 1903.	May 22	\$30 00

BOROUGH OF MANHATTAN.

Supplies and Contingencies, Including Deficiencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12833	April 1	B. S. Philbrook...	Stenographer's services	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 Warden	Chair, etc.	" 23	8 20
12963		Adams & Chambers.	Stenographic services, from January 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, Morrisania 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 Railway 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 Warden 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 Company, Kadisch & Fraad, Proprietors	Window cleaning, from February 18 to March 18, 1903.	" 25	32 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
13269	1903.	3 Theodore Cooper...	Professional services in re Manhattan 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 District Telegraph Company	Messenger service, February, 1903	" 23	4 05
13427		Bartholomew Moynahan	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 November 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 95
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 Collection 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. Guilfoyle, etc.	Mar. 31	7 80
			Photographs	April 3	147 00
14393		N. L. Coe	Photographs	" 3	64 50
14394		B. S. Philbrook	Stenographic services, March, 1903	" 3	16 61
14395		The Mansfield Company	Typewriting, March, 1903.	" 3	6 00
14396		Edward Thompson Company	Law book (18074)	" 3	96 17
14397		The American District Telegraph Company	Messenger service, March, 1903.	" 7	
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 Company	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 Typewriter 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 Company	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 Warden of Auburn Prison	Cuspidors	" 7	2 85
15209	16	John Wanamaker	Linoleum	" 8	20 35
15351		William W. Fogg	Expert services in re Rhinelander 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 Company, Kadisch & Fraad, proprietors	Window cleaning, December 18, 1902, to January 18, 1903.	" 7	32 00
15515	17	The New York and New Jersey Telephone Company.	Telephone service, February, 1903	" 3	14 18
15565		Martin Saxe, as Assistant Corporation Counsel.	Amount of Requisition No. 9, for incidental expenses.	" 14	200 00
15713	20	Frank C. Merkle	Services in re City of New York vs. Albert Rothemel & others	" 7	14 58
16092	21	The Andrews Legal Service Agency.	Services of summonses and complaints, March, 1903.	" 18	467 40
16093		Arthur F. Cosby	Disbursements, March, 1903.	" 14	51 24
16094		Otto Bloom	Serving summonses, etc.	" 14	28 75
16366	22	G. L. Rives, as Corporation 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 District Telegraph Company	Messenger service, March, 1903.	" 18	2 95
16462		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Window cleaning, etc., March 18 to April 18, 1903.	" 18	32 00
16463		Remington Typewriter Company.	Cabinets, etc.	" 14	232 50
16464		The American District 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 minutes	" 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 Education	" 18	32 93
17500	29	Remington Typewriter 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 Arrears of Personal Taxes.	" 24	23 55
		Thomas Sullivan	Chair repaired, etc.	" 24	2 25
17790		Mittnacht Eagle Safe Company	Moving furniture, etc.	" 24	10 00
17791		L. S. Posner	Stenographers' services in re City of New York vs. Interurban Street Railway Company	" 24	10 50
17792		M. J. Doyle	Professional services in re Block Bros. vs. City of New York.	" 24	25 00
17793		Remington Typewriter Company.	Repairing typewriter	" 24	11 50
17807	2	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 24	18 42
18020	4	Remington Typewriter Company.	Typewriting machines, etc.	" 18	362 10
18324	5	George L. Rives, as Corporation Counsel	Amount of Requisition No. 66, for incidental expenses.	May 4	500 00
18339					

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.	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	4 00	23277		Remington Type-writer Company.	Repairs to typewriters	" 1	34 50
18418		Anna Ford.....	Services as Stenographer, etc., April 13 to 18, 1903.....	" 20	18 00	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	150 75	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 minutes	" 30	19 50	23280		The American Dis-trict Telegraph Company	Messenger service, April, 1903...	" 1	95 55
18683		Major F. Butler....	Service of summonses, December, 1902	" 30	6 00	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	600 00	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	" 6	23 50	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-terton vs. City of New York.	" 6	20 00	22754		J. Warren Mead, Agent and War-den of Auburn Prison	Desk, etc.	" 1	29 08
18908		Frank Pierce.....	Procuring evidence, etc.	" 6	32 50	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	18 00	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	25 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	1,446 54	24135	10	Empire Typewriting Agency	Typewriting, etc., May, 1903.....	" 8	322 57
19481	11	Adams & Chambers	Stenographic services, January, February, March, April, 1903.	" 6	187 00	24136		Popham & Co.....	Wood	" 4	5 00
19532		N. L. Coe.....	Photographs In re Shea vs. City of New York.....	" 4	51 15	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	108 25	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	30 00	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	23 00	24411		Samuel Bruckheim-er	Typewriting, etc.....	" 4	55 54
19692		A. Pierson's Sons..	Typewriter chairs.....	" 6	19 55	24412		M. F. Fleck.....	Fans, etc.....	" 4	47 25
19794	13	Otto Bloom.....	Disbursements, etc., In re Tene-ment House Department vs. Fortunato C. Larmonte and others, from April 20 to May 1, 1903.....	" 9	12 90	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	234 41	24474		Harold Eyre.....	Stenographic services in matter of Sturgis as Fire Commis-sioner 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	11 73	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	10 40	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	10 40	24727		John Standtast....	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	10 46	24730		Alfred Whiteley....	Fan motors, etc.....	" 9	42 75
20046		B. S. Philbrook....	Stenographic services, etc.....	" 9	72 62	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	500 00	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	25385	24979		The Banks Law Publishing Com-pany	Law books	" 4	84 60
20353		The Frank Shepard Company	Law books	" 6	25386	25385	17	Arthur F. Cosby...	Disbursements, April, May, 1903.	" 9	60 26
20354		Thomas M. Kelly..	Survey on Gordon street, etc....	" 4	25416	25386		Fred. H. Keller....	Repairing motors, etc.....	" 9	51 00
20616		Anna Ford.....	Stenographic services, etc., from April 27 to May 2, 1903.....	" 9	25441	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	25654	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	25785	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	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	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	25948	22	Edwin A. Bedell..	Copying opinions	" 16	23 40
21229		Blackstone Com-pany	Typewriting, etc.	" 16	26105	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	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	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	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	26342	24	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	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	26478	25	Thomas Sullivan...	Repairing chairs, etc.....	" 16	22 75
21826	26	Arthur F. Cosby...	Disbursements, April, 1903.....	" 16	26479	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	18 70			BOROUGH OF BROOKLYN.			
21829		New York Tele-phone Company.	Telephone service, January, Feb-ruary and March, 1903.....	" 16	24 00			Supplies and Contingencies, including Deficiencies, 1903.			
21830		American Ice Com-pany	Ice	" 20	52 37	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	93 35	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	" 26	46 50	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	" 25	20 00	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	" 20	85 65	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	500 00	4616		Senter H. Ormsby..	Transcript of minutes.....	" 23	31 30
22161		V. S. Lillie.....	Copy of testimony In re City vs. McDonald	" 20	7 72	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	13 46	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	20 00	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	20 00	4691		Wal. L. Ormsby....	Transcript of testimony, case of Robertson vs. City of New York	" 23	15 00
22797		L. A. Shove.....	Horse hire, etc.	" 26	4692	4692		The Herzog and Erbe Company..	Binding	" 23	3 50
22798		Clifton B. Ball....	Stenographer's services, Healy vs. City	" 26	4693	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	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	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	4845	4845		Lillian L. Cotter...	Stenographic services, March, 1903	" 31	83 80
					4846	4846		Samuel K. Probasco.	Disbursements, January, Febru-ary, March, 1903.....	" 23	76 42
					4908	4908	9	Philip Niedert....	Loss of time as witness, Albert Hetterschmidt vs. City of New York, March 9 to 13....	" 31	10 00
					4909	4909		Simon Nager.....	Loss of time as witness, Annie Whiteside vs. City of New York, March 9 to 13....	" 31	10 00
					4910	4910		Ida J. Smith.....	Loss of time as witness, Mary J. Connolly vs. City of New York, March 9 to 13.....	" 31	6 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4911	1903.	Samuel K. Probasco	Disbursements, February 16 to May 27.....	1903.	
4912		George H. Higbie..	Searching titles, February 9 to May 12.....	April 3	39 00
4913		E. H. Emery.....	Loss of time as witness, etc., Albert Hetterschmidt vs. City of New York.....	Mar. 31	197 00
4914		Allan Anderson.....	Loss of time as witness, etc., Mary J. Connolly vs. City of New York, March 3 and 4, 1903.....	" 31	5 00
4915		Maggie Kane.....	Loss of time as witness, etc., Sophie Helmke vs. City of New York, February 17-19, 1903.....	" 31	9 00
4916		Robert Kane.....	Loss of time as witness, etc., Sophie Helmke vs. City of New York, February 17-19, 1903.....	" 31	4 50
4917		Katharine L. Brasher.....	Services as Stenographer, January, 1903.....	" 31	6 00
4918		Paul J. Stoll.....	Loss of time as witness, etc., Albert Hetterschmidt vs. City of New York, March 9-13.....	April 3	16 30
4819		Charles H. Spackman.....	Loss of time as witness, etc., Annie Whitesides vs. City of New York, February 6-9.....	Mar. 31	15 00
4920		Frederick W. Schaffner.....	Loss of time as witness, etc., Albert Hetterschmidt vs. City of New York, March 9-13.....	" 31	3 00
4994	13	T. N. Hill, Jr.....	Taking deposition of Christian Eichler, case of City of New York vs. Frank Francis.....	" 31	15 00
4995		Mrs. Hilda Hutchison.....	Loss of time as witness, Mary J. Connolly vs. City of New York, March 2-4.....	April 3	13 40
4996		George H. Higbie..	Services rendered, March, 1903..	Mar. 31	6 00
4997		George Kinney.....	Loss of time as witness, William Westbecher vs. City of New York, February 26-27, 1903..	April 3	78 00
5078	14	T. Bigelow.....	Stenographic transcript, Flanagan vs. Thompson.....	Mar. 31	6 00
5079		Mary Schaffner.....	Services as witness in case of Albert Hetterschmidt vs. City of New York.....	April 3	3 00
5128		W. C. Raynor.....	Disbursements in case of Hewlett Simonson vs. City of New York, February, 16, 17, 18, 1903.....	Mar. 31	10 00
5129		Edward MacDonald.	Expert services in case of Riha vs. City of New York, etc....	Mar. 23	203 79
5130		M. F. Gleason.....	Expert services in case of Riha vs. City of New York, etc....	April 7	265 00
5330	18	The N. Y. and N. J. Telephone Company.....	Telephone services, January, February, March, 1903.....	" 7	265 00
5331		Abraham Van Siclen	Expert services in water cases, December 16, 1901, to April 13, 1902.....	" 7	174 45
5463	21	Edwin Carman, M. D.....	Professional services, September 6-12, 1902.....	" 3	50 00
5464		Edward S. Hodgskin, M. D.....	Professional services, Riordan vs. City of New York.....	" 3	30 00
5624	23	Brooklyn District Telegraph Company, Limited..	Messenger service, March, 1903.	" 18	25 00
5818	27	T. Bigelow.....	Transcript of stenographic notes, case of The People vs. Simons, etc., et al.....	" 18	19 55
5819		Samuel K. Probasco	Disbursements, March and April, 1903.....	" 18	8 00
5820		Edward H. Wilson.	Disbursements, March 30 and 31, 1903.....	" 18	17 98
5821		Philip Walsh and James McGovern	Disbursements, March 14, to April 11, 1903.....	" 18	12 00
5822		J. M. Rankin.....	Disbursements, December 1, 1902, to March 28, 1903.....	" 18	30 15
6122	May 2	Rudolph Hering....	Expert services, case of Simons vs. City of New York.....	" 18	126 00
6123		Richard Gallagher..	Loss of time as a witness at Supreme Court, Part I., May 7 to 15, 1903.....	Mar. 31	150 00
6195	4	Elizabeth Caverly..	Services as witness, case of Ellen Hughes vs. City of New York.....	April 24	17 50
6355	6	David J. Cosgrove.	Services as witness, case of Martin Leach vs. City of New York.....	" 18	6 00
6356		F. Bigelow.....	Transcript stenographic minutes, Sadler vs. City of New York.....	" 30	12 00
6357		A. J. Arons.....	Services as witness, case of Whitside vs. City of New York.....	" 30	40 00
6358		Bernard McCroskin	Services as witness, case of Ellen Hughes vs. City of New York.....	" 30	10 00
6603	12	Lillian L. Cotter...	Stenographic and typewriting work, April, 1903.....	" 30	6 00
6794	15	Samuel K. Probasco	Disbursements, April 14, to May 1, 1903.....	May 16	83 80
6795		William J. Mullen..	Photographs.....	" 9	28 45
7127	21	George O. Walbridge.....	Expert services, case of McCann vs. City of New York.....	" 9	75 00
7183	22	Philip Walsh and James McGovern	Disbursements, etc., April, 1903.	" 16	25 00
7336	25	Philip Walsh and James McGovern	Disbursements, etc., May 2 to 26, 1903.....	" 16	46 75
7596	28	Brooklyn District Telegraph Company, Limited..	Messenger services.....	" 20	82 55
7597		Calvin F. Barber, M. D.	Professional services, case of J. H. Carney, M. D.....	" 22	16 40
7598		Senter H. Ormsby.	Transcript of Stenographic minutes, case of Charles W. Ackerman, etc.....	" 22	35 00
7648		Reardon & Cole....	Services as City Marshal, November, 1902, to April 23, 1903..	" 22	52 70
7762	June 3	Samuel K. Probasco	Disbursements, February 17 to May 19, 1903.....	" 22	138 00
8114	10	The Brooklyn Heights Railroad Company.....	Tickets.....	June 1	19 25
8240	12	Lillian L. Cotter...	Stenographic service.....	" 4	25 00
8241		The New York and New Jersey Telephone Company.	Installation of extension stations on desk.....	" 1	82 40
8655	22	F. J. Gallagher....	Services as witness in the case of George O'Brien vs. City of New York.....	" 1	12 00
8656		T. Bigelow.....	Transcript of notes in the case of Kevin vs. City of New York.....	" 16	17 50
8657		Brooklyn District Telegraph Company.....	Patrol services, May, 1903.....	" 18	35 00
8730		J. Warren Mead, Agent and Warden.....	Chairs.....	" 18	12 80
8731		Lucy Bradfield.....	Services as witness, Fuller vs. City of New York.....	" 18	43 51
8732		William J. Mullen..	Photographs.....	" 16	5 00
8782	24	James McGovern and Philip Walsh	Disbursements, June 6 to 8, 1903.....	" 18	100 00
8783		John E. Norcross..	Transcript of testimony, Thos. McCann vs. City of New York.....	" 18	30 85
8859	25	J. M. Rankin.....	Disbursements, April and May, 1903.....	" 18	14 75
8972	26	William Paul Gerhard.....	Expert services, McTierney vs. City of New York, February 23 to April 27, 1903.....	" 18	141 43
9036	29	Philip Walsh and James McGovern	Disbursements from May 20 to June 4, 1903, inclusive....	" 18	112 50
Total.....					\$4,216 23

PRESIDENT OF THE BOROUGH OF MANHATTAN.					
GENERAL ADMINISTRATION.					
Salaries, 1903.					
Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16805	1903. April 24	J. H. Timmerman, City Paymaster..	Payroll of the President of the Borough, April, 1903.....	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.					
13861	April 7	John A. Ginley....	Disbursements, January, February, March, 1903.....	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 20
16953		John B. Byrnes....	Disbursements, quarter ending March 31, 1903.....	" 21	4 27
16954		M. J. Browne.....	Disbursements, March 18 to 21, 1903.....	" 21	4 20
16955		Edwin T. Hyde, Jr.	Disbursements, quarter ending March 31, 1903.....	" 16	45 11
16956		Oliver F. Farley...	Disbursements, quarter ending March 31, 1903.....	" 21	11 72
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	4 20
17155		Thomas P. McGlynn	Disbursements, January, February, March, 1903.....	" 21	24 05
17529	29	John A. Voorhis....	Disbursements, January, February, March, 1903.....	" 21	16 10
18201	May 5	Joseph N. Early...	Glass signs.....	" 28	10 78
18438	6	Thomas F. Gerretty..	Disbursements, quarter ending March 31, 1903.....	" 28	19 00
18439		James C. Bayles...	Services, etc., February 27 to March 27, 1903.....	" 30	43 65
19215	9	Martin J. Browne..	Disbursements, March 21 to April 20, 1903.....	" 28	112 50
19697	12	Charles Schonberg..	Disbursements, January, 1903..	May 1	10 00
19698		Hugh McKenna....	Car fares.....	" 6	1 47
19875	13	Washington W. Weeks.....	Disbursements, quarter ending March 31, 1903.....	" 6	17 25
20361	18	August R. Ohman..	Maps.....	" 4	5 20
20362		James C. Bayles....	Draughtsman's services, etc., March 27 to April 27, 1903..	" 12	20 00
20699	19	Michael F. McGrory	Disbursements, quarter ending March 31, 1903.....	" 12	112 50
20700		Henry Webster Grote.....	Disbursements, quarter ending March 31, 1903.....	" 8	37 65
20701		J. Warren Mead, Agent and Warden of Auburn Prison.....	Chairs, etc.....	" 8	14 85
21253	22	Jacob A. Cantor, as President.....	Amount of Requisition No. 3, for incidental expenses.....	" 12	25 59
21856	26	New York Telephone Company.	Telephone service, quarter ending March 31, 1903.....	" 18	250 00
23516	June 8	Martin J. Browne..	Disbursements, April 21 to May 20, 1903.....	" 19	403 77
25026	16	Jacob A. Cantor, as President.....	Amount of Requisition No. 4, for incidental expenses.....	June 2	6 65
25027		Nicholas R. O'Connor.....	Disbursements, April and May, 1903.....	" 11	250 00
25605	18	John Douglass....	Copies of legislative bills, etc., during 1903.....	" 8	42 80
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.					
13416	April 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., March, 1903.....	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

Warrant 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
20019	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 9, 1903.....	" 13	45 00
21046	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 16, 1903.....	" 20	45 00
21692	26	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., May, 1903.....	" 23	1,208 33
21980	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 23, 1903.....	" 27	45 00
22981	June 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 30, 1903.....	June 3	45 00
24254	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 6, 1903.....	" 10	45 00
25410	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 13, 1903.....	" 17	45 00
26458	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 20, 1903.....	" 24	45 00
26755	26	J. H. Timmerman, City Paymaster..	Payroll of Engineer of Street Opening, etc., June, 1903....	" 25	1,208 33
Total.....					\$4,189 18

Supplies and Contingencies, 1903.

20677	May 18	Frank P. Lant.....	Disbursements, March and April, 1903.....	1903- May 12	\$25 55
20977	20	Keuffel & Esser Co.	Drawing materials.....	" 13	106 61
27171	June 30	Title Guarantee and Trust Company..	Searches.....	June 22	83 00
Total.....					\$215 16

BUREAU OF HIGHWAYS.

Salaries, 1903.

16643	April 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., April, 1903.....	1903- April 23	\$6,332 43
21416	May 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1903.....	May 21	6,339 98
21938	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., May, 1903....	" 26	25 00
26934	June 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, June, 1903.....	June 25	4,520 82
Total.....					\$17,278 23

Boulevards, Roads and Avenues—Maintenance of, 1903.

13001	April 2	J. H. Timmerman, City Paymaster..	Payroll of Construction Foreman, week ending March 28, 1903..	1903- April 1	\$1,783 85
13272	3	D. J. Barry & Co..	Soap.....	Mar. 30	20 55
14019	8	Pure Oil Company.	Kerosene oil.....	" 30	20 67
14161	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 4, 1903.....	April 8	1,816 22
15210	16	Thomas Tracy.....	Disbursements, March, 1903....	" 11	18 60
15295	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 11, 1903.....	" 15	1,839 27
15441	17	Edward Fox, administrator, etc., of Patrick Fox, deceased.....	Rent of fourteen lots and buildings on north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, April, 1903.....	" 11	400 00
15442		George Reilly.....	Use of horse and wagon, March, 1903.....	" 11	80 00
15736	20	George Klett.....	Repairs to sprinkler.....	" 11	151 15
15737		Daniel Bridenburt.	Horse hire, etc., March, 1903..	" 13	80 00
16118	21	D. J. Barry & Co..	Cotton waste, etc.....	" 16	13 64
16119		William J. Carroll..	Disbursements, March, 1903....	" 11	15 00
16207	22	The East River Mill and Lumber Company.....	Lumber.....	" 16	57 64
16208		William Farrell & Son.....	Coal.....	" 16	16 50
16331		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 18, 1903.....	" 22	1,790 04
16961	27	Thornton N. Motley Company, Incorporated.....	Roller wheels.....	" 17	518 13
17610	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 25, 1903.....	" 29	1,949 73
18613	May 7	J. H. Timmerman, City Paymaster..	Payroll of Construction Foreman, etc., week ending May 2, 1903	May 6	2,054 11
18835		East River Mill and Lumber Company.....	Lumber.....	April 20	233 48
19700	12	Thomas C. Dunham, Incorporated.....	Paints.....	Feb. 26	93 26
20028	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 9, 1903.....	May 13	2,066 11
20034		William J. Carroll..	Disbursements, April, 1903....	" 8	14 60
20035		Thomas Tracy.....	Disbursements, April, 1903....	" 8	18 00
20270	15	George Reilly.....	Use of horse and wagon, April, 1903.....	" 8	80 00
20363	18	Daniel Bridenburt.	Hire of horse and wagon, April, 1903.....	" 12	80 00
20702	19	D. J. Barry & Co..	Hardware.....	" 8	172 53
20814		George Klett.....	Repairing sprinklers.....	" 8	131 20
21051	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 16, 1903.....	" 20	2,408 11
21857	26	Edward Fox, administrator of Patrick Fox.....	Rent of fourteen lots and buildings on north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, May, 1903.....	" 21	400 00
22008	27	New York Telephone Company.	Telephone service, January, February and March, 1903.....	" 21	46 05
22011		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 23, 1903.....	" 27	2,497 48
22984	June 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 30, 1903.....	June 3	2,493 58
24257	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 6, 1903.....	" 10	2,561 79
24773	15	George Reilly.....	Horse and wagon hire, May, 1903	" 9	80 00
25934	16	William J. Carroll..	Disbursements, May, 1903.....	" 11	14 80
25035		Thomas Tracy.....	Disbursements, May, 1903.....	" 11	18 60
25253		Edward Fox, administrator, etc., of Patrick Fox, deceased.....	Rent of fourteen lots and buildings on north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, June, 1903.....	" 9	400 00
25407	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 13, 1903.....	" 17	2,106 74
25412	18	Daniel Bridenburt.	Use of horse and wagon, etc., May, 1903.....	" 11	80 00
26464	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 20, 1903.....	June 24	2,266 00
Total.....					\$30,887 43

One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1903.

13002	April 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 28, 1903.....	1903- April 1	\$33 00
14157	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 4, 1903.....	" 8	41 00
15298	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 11, 1903.....	" 15	47 00
16355	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 18, 1903.....	" 22	25 00
17611	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 25, 1903.....	" 29	31 00
18612	May 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 2, 1903.....	May 6	47 00

20025	1903- 14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 2, 1903.....	1903- " 13	39 00
21052	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 16, 1903.....	" 20	43 00
22007	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 23, 1903.....	" 27	45 00
22985	June 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 30, 1903.....	June 3	43 00
24256	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 6, 1903.....	" 10	45 00
25408	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 13, 1903.....	" 17	47 00
26463	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 20, 1903.....	" 24	41 00
Total.....					\$527 00

Repairs and Renewal of Pavements and Regrading, 1903.

12971	April 1	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending March 28, 1903.....	1903- April 1	\$5,773 87
14153	8	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending April 4, 1903.....	" 8	7,887 98
14406	13	Edward Fox, administrator of Patrick Fox, deceased.....	Rent of three lots on north side One Hundred and Twenty-third street, 75x100, distant 100 feet west of Columbus avenue, Borough of Manhattan, quarter ending March 31, 1903.....	" 6	225 00
14407		W. H. Franklin.....	Carpenter work.....	" 3	130 87
14408		Keuffel & Esser Company.....	Engineers' supplies, etc.....	" 6	5 64
14409		Fred. Hulburg.....	Horse hire, etc., March, 1903..	" 6	80 00
14679		B. Taylor.....	Use of horse, etc., March, 1903..	" 3	140 00
14736	14	Pure Oil Company.	Kerosene oil.....	" 6	30 24
14737		The Sicilian Asphalt Paving Company.....	Relaying asphalt pavement.....	" 6	644 00
14738		The Sicilian Asphalt Paving Company.....	Relaying asphalt pavement.....	" 6	690 00
14797		The Hastings Pavement Company..	Restoring asphalt pavement.....	" 6	62 00
14798		The Hastings Pavement Company..	Restoring asphalt pavement.....	" 6	38 00
14799		The Hastings Pavement Company..	Restoring asphalt pavement.....	" 6	104 00
15124	15	George H. Kracht, Clemons J. Kracht and Regina C. Walgering.....	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
15220	16	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending April 11, 1903.....	" 15	6,423 10
15443	17	Keuffel & Esser Company.....	Engineers' supplies, etc.....	" 9	51 84
15732	20	Robert H. Graham.	Use of horse and wagon and driver, March, 1903.....	" 13	140 00
15733		James J. McNamee.	Coach hire, March, 1903.....	" 13	24 00
15734		L. Carlin.....	Repairing picks, etc., March, 1903.....	" 13	36 35
15735		Frank Canfield.....	Horse hire, etc., March, 1903..	" 13	140 00
15984		George R. Olney.....	Disbursements, March, 1903....	" 16	137 50
16206	22	Thomas F. Buckley.	Use of horse and wagon, March, 1903.....	" 16	80 00
16249		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending April 18, 1903.....	" 22	6,434 87
16799	24	James G. Collins...	Disbursements, February, March, 1903.....	" 17	22 15
17569	30	Martin Bergen.....	Cutting paving blocks.....	" 20	100 00
17570		F. E. Brandis' Sons & Co.....	Engineer's level, etc.....	" 24	101 00
17571		James G. Collins...	Disbursements, March, 1903....	" 16	395 10
17612		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending April 25, 1903.....	" 29	8,513 00
18206	May 5	Keuffel & Esser Company.....	Tracing cloth, etc.....	" 24	103 58
18207		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 6	32 40
18208		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 6	242 90
18590	6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 2, 1903.....	May 6	8,599 62
18834	7	Metropolitan Asphalt Paving Company.....	Restoring asphalt pavement.....	" 2	828 00
19063	8	Frank J. Farris...	Horse hire, etc., April, 1903....	" 7	140 00
19477	11	The Barber Asphalt Paving Company	Repairs to asphalt pavement....	" 2	516 20
19478		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	April 28	440 20
19701	12	Warren-Scharf Asphalt Paving Company.....	Renewing asphalt pavement.....	" 28	378 20
20029	14	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending May 9, 1903	May 13	8,509 74
20033		Frank Canfield.....	Hire of horse and wagon, etc., April, 1903.....	" 8	140 00
20268	15	James J. McNamee	Coach hire, etc., April 3 to 24, 1903.....	" 8	24 00
20269		B. Taylor.....	Hire of horse and wagon, April, 1903.....	" 8	140 00
20364	18	Frank Canfield.....	Hire of horse and wagon, April, 1903.....	" 8	80 00
20365		Robert H. Graham.	Hire of horse, etc., April, 1903..	" 8	140 00
20366		William Greene, Jr.	Hire of horse and wagon, April, 1903.....	" 12	80 00
20703	19	Martin Bergen.....	Breaking stone, etc.....	" 12	200 00
20704		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 13	25 33
20884	20	George R. Olney.....	Disbursements, April, 1903.....	" 12	141 68
20885		George Deyo, Agent and Warden...	Wheelbarrows, etc.....	" 12	46 00
20886		The Bruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 12	46 00
21041		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending May 16, 1903....	" 20	8,525 12
21160	21	L. Carlin.....	Repairing picks, etc.....	" 15	121 95
21556	25	James G. Collins...	Disbursements, April, 1903....	" 15	415 00
21557		The Sicilian Asphalt Paving Company	Repairing asphalt.....	" 12	291 00
21558		The Sicilian Asphalt Paving Company	Repairing asphalt.....	" 12	393 00
21559		Uvalde Asphalt Paving Company...	Repairing asphalt.....	" 12	433 98
21560		Uvalde Asphalt Paving Company...	Repairing asphalt.....	" 12	224 44
21561		Uvalde Asphalt Paving Company...	Repairing asphalt.....	" 13	245 85
21858	26	Thomas F. Buckley	Use of horse and wagon, April, 1903.....	" 18	80 00
21937	27	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending May 23, 1903....	" 27	8,421 21
22009		New York Telephone Company.	Telephone service, January, February, March, 1903.....	" 21	18 75
22494	28	Phoenix Towing and Transportation Company.....	On account of Contract No. 6926, for sand.....	" 26	1,390 57
22495		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 21	264 95
22496	June 1	Pure Oil Company.	Kerosene oil.....	" 26	30 48
22530		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 26	120 43
23903	9	Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 26	134 44
24156	10	Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 26	445 00
24157		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 26	241 38

Warrant 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 Paving 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 Pavement Company..	Repairing asphalt pavement.	" 11	80 46
25261		Uvalde Asphalt Paving 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 Paving Company..	Repairing asphalt pavement.	May 26	144 18
26469		Uvalde Asphalt Paving 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16798	April 24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Chemist, etc., April, 1903	April 22	\$112 50
21240	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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12999	April 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 28, 1903	April 1	\$34 00
13003		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending 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 viaduct, 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
16336		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending April 18, 1903	" 22	34 00
16493	23	F. Stuart Williamson	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

Warrant 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 viaduct, 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 ending May 23, 1903	" 23	34 00
22992	June 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending 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 Hundred 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 ending June 6, 1903	" 10	34 00
25036	16	F. Stuart Williamson	Professional services, Contract No. 6581, Wm. Flanagan & Co. Contractors	" 8	73 22
25409	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending June 13, 1903	" 17	34 00
26466	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending June 20, 1903	" 24	29 50
Total					\$10,459 72

BUREAU OF INCUMBRANCES.

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13004	April 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman for week ending 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. McEntegart	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, etc., March, 1903	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 ending 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Engineer, 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 Engineer, 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 Engineer, etc., June, 1903	" 24	859 03
Total					\$12,312 70

Boring Examinations, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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	20	63 00	13085	1903-3	Michael H. Lynch..	Carpenter work, February, 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. McEnroe	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 Warden	Coir mats, etc.....	30	18 50	
					Total							
					\$834 00							

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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
13194	April 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 28, 1903	April 2	\$2,996 59	
13709	7	A. V. Benoit.....	Tracing cloth.....	Mar. 30	50 40	
14186	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 4, 1903	April 8	3,025 40	
14410	13	Wm. Greene, Jr....	Use of horse and wagon, March, 1903	6	80 00	
14796	14	Levy & Gilliland...	Removing basin heads.....	3	95 00	
15125	15	Levy & Gilliland...	Removing basin heads.....	9	7 00	
15216	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 11, 1903	15	3,000 31	
15217	Warren-Scharf Asphalt Paving Co.	Restoring asphalt pavement.....	9	36 65		
16362	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903	22	2,985 15	
16495	John Egan.....	Spruce	16	181 49		
16496	John Egan.....	Lumber	14	134 06		
16642	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., April, 1903	22	225 00	
16960	27	A. J. Murray's Son.	Repairing tools.....	21	11 80	
17572	30	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903	29	3,052 01	
17601	Levy & Gilliland...	Cartage	28	25 00		
18440	May 6	Maher & Flockhart.	Manhole covers.....	30	177 10	
18441	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 2, 1903	May 7	3,044 14		
18757	Addison Johnson, Agent and Warden	Stable brooms.....	6	10 70		
19981	13	Orrin D. Person....	Brick	8	31 25	
20023	14	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending May 9, 1903	13	3,055 76	
20368	18	Wm. Greene, Jr....	Hire of horse, etc., April, 1903	8	80 00	
21054	21	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending May 16, 1903	20	3,010 61	
21251	22	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903	21	225 00	
22015	27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending May 23, 1903	27	3,044 00	
22324	The Barber Asphalt Paving Company	Restoring pavement.....	22	7 66		
22497	Atlantic Alcatraz Asphalt Co.....	Restoring asphalt pavement	26	7 37		
22498	Atlantic Alcatraz Asphalt Co.....	Restoring asphalt pavement.....	26	16 83		
22531	June 1	Uvalde Asphalt Paving Company....	Restoring asphalt pavement.....	22	7 30	
22990	4	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending May 30, 1903	June 3	2,660 29	
24452	11	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending June 6, 1903	11	3,059 32	
24572	12	Wm. Greene, Jr....	Horse and wagon hire, May, 1903	8	80 00	
25445	18	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending June 13, 1903	17	3,040 25	
26384	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., June, 1903	23	225 00	
26456	25	J. H. Timmerman, City Paymaster.	Payroll of Mason, etc., week ending June 20, 1903	24	3,049 58	
26648	John Egan.....	Lumber	17	206 37		
27008	A. V. Benoit.....	Metallic tapes.....	23	24 96		
27172	30	Maher & Flockhart.	Manhole covers.....	22	88 16	
					Total	\$41,212 67

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
12973	April 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending March 28, 1903	April 1	\$3,564 12	
14154	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 4, 1903	8	3,579 17	
15293	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 11, 1903	15	3,598 67	
16359	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 18, 1903	22	3,647 67	
17159	28	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903	27	1,016 66	
17265	J. H. Timmerman, City Paymaster.	Payroll of Janitors, etc., April, 1903	27	6,973 00		
17602	30	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 25, 1903	29	3,607 25	
18754	May 7	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 2, 1903	May 7	3,617 08	
20030	14	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 9, 1903	13	3,629 55	
21055	21	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 16, 1903	20	3,659 12	
21694	26	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903	23	1,016 66	
21695	J. H. Timmerman, City Paymaster.	Payroll of Janitors, etc., May, 1903	23	7,011 06		
22121	28	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 23, 1903	27	3,600 21	
23381	June 5	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 30, 1903	June 5	3,692 96	
24564	12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 6, 1903	12	3,633 21	
25647	19	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 13, 1903	18	3,621 46	
26461	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903	24	3,648 84	
26754	26	J. H. Timmerman, City Paymaster.	Payroll of Janitors, etc., June, 1903	25	7,024 00	
26812	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Public Buildings and Offices, etc., June, 1903	25	1,016 66		
					Total	\$71,157 35

Supplies and Repairs, Including Rivington Street Bath, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12953	April 1	Finn Bros.....	Wardrobe	Mar. 21	\$16 00
12954	Addison Johnson, Agent and Warden	Brooms, etc.....	21	179 09	
12955	Thos. C. Dunham, Incorporated	Glazing, February, 1903.....	20	79 76	
12975	2	White, Van Glahn & Co.	Hardware	21	252 64
12974	Achille Baitaille & Co.	Ironwork	20	240 16	

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
13712	1903-11	The P. M. Frank Disinfecting Co.	Insect exterminator.....	30	54 00
13713	Patrick J. McEnroe.	Plumbing work.....	30	47 90	
13714	Patrick J. McEnroe.	Plumbing work.....	30	30 75	
13715	The New York Steam Company.	Supply of steam, February, 1903.	30	23 00	
13716	The New York Steam Company.	Supply of steam, February, 1903.	30	373 19	
13717	Joseph Heineman..	Wool sponges.....	30	122 22	
13718	Thos. W. Houchin..	Toilet paper, etc.....	30	188 00	
13719	The S. Finck Company	Window shades.....	30	41 00	
14008	8	John Collins	Cartage, February, 1903.....	30	125 90
14009	Peter Doyle	Plumbing work.....	30	105 43	
14010	Union Excelsior Lubricating Co.	Graphite compound	30	93 20	
14011	The New York Steam Company.	Steam supply, February, 1903....	30	64 35	
14012	Peter Doyle	Plumbing work, etc.....	30	44 96	
14013	Peter Doyle	Plumbing work, etc.....	30	13 48	
14014	C. L. Coombs.....	Packing	30	6 00	
14015	The P. M. Frank Disinfecting Co.	Disinfectant	30	49 50	
14016	D. J. Barry & Co.	Desk clock.....	30	9 30	
14017	Philip Reilly	Plumbing work, etc.....	30	172 50	
14411	The S. Finck Company	Carpet cleaning, etc.....	30	107 79	
15222	16	New York Towel Supply Company	Towel supply, March, 1903.....	April 11	24 50
15223	New York Towel Supply Company	Towel supply, March, 1903.....	11	4 55	
15446	17	Estey Wire Works Company	Wire screen, etc.....	11	15 00
15447	Geo. Deyo, Agent and Warden	Towelings, etc.....	11	8 70	
15448	Pure Oil Company.	Kerosene oil.....	11	6 76	
15449	Patrick J. McEnroe.	Plumbing work.....	11	32 25	
15450	Thos. Sullivan	Repairing furniture, March, 1903	11	101 75	
15452	The S. Finck Company	Rubber boots.....	11	10 00	
15451	The P. M. Frank Disinfecting Co.	Carboline	11	68 75	
15719	20	Patrick J. McEnroe.	Plumbing work, etc.....	14	9 40
15720	Patrick J. McEnroe.	Plumbing work.....	14	57 70	
15721	Patrick J. McEnroe.	Plumbing work, etc.....	14	43 45	
15722	John Wegmann....	Painting, etc.....	13	19 90	
15723	Peter Doyle	Plumbing work.....	14	15 25	
15724	M. Keavey.....	Repairing roofs, etc.....	14	215 20	
15725	John McCartens....	Winding clocks, etc., quarter ending March 31, 1903	11	187 50	
15726	M. Coyle.....	Repairing roofs, etc.....	14	384 27	
15727	M. Coyle.....	Repairing roofs, etc.....	14	191 46	
15728	James J. Smith....	Horse, carriage and driver for use of Superintendent of Bureau of Public Buildings and Offices, March, 1903	14	140 00	
15729	Peter Doyle.....	Plumbing, etc.....	11	83 43	
15730	Thomas C. Dunham, Incorporated	Paint, etc.....	Mar. 20	93 31	
16120	M. Coyle.....	Repairs to roofs, etc.....	April 17	276 70	
16121	M. Coyle.....	Repairs to roofs, etc.....	17	266 40	
16120	Peter Doyle.....	Plumbing work, etc.....	14	45 60	
16211	The New York Steam Company	Supply of steam, County Court House, March, 1903	14	666 66	
16212	Cornelius Daly....	Wood, quarter ending March 31, 1903	14	140 00	
16504	23	The S. Finck Company	Shades, etc.....	11	162 75
16505	The S. Finck Company	Rubber hose, etc.....	14	20 00	
16506	John Fennell.....	Halyards, etc.....	17	20 00	
16507	George W. Cobb, Jr.	Chairs, etc.....	14	76 50	
16508	Nelson Bros.....	Coal	17	13 00	
16645	The Herral Soap Company	Soap powder	17	14 08	
16646	Thomas C. Dunham, Incorporated	Glazing	17	36 22	
16647	Police Department of The City of New York	Testing boiler, Certificate No. 11942	17	2 00	
16648	Police Department of The City of New York	Testing boiler, Certificate No. 11971	17	2 00	
16649	Patrick J. McEnroe	Plumbing work, etc.....	17	57 90	
16800	John Egan.....	Lumber, March, 1903	17	233 10	
16801	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.....	17	23 63	
16802	Thomas C. Dunham, Incorporated	Shellac, etc.....	17	93 29	
16814	John Wegmann....	Plastering work, etc.....	21	355 10	
16815	John Wegmann....	Painting, etc.....	21	287 15	
16959	D. J. Barry & Co..	Mops, etc.....	17	219 70	
17152	Frederick Pearce..	Globes, etc.....	17	38 40	
17573	30	Patrick J. McEnroe	Electrical work, etc.....	17	212 80
17574	Patrick J. McEnroe	Plumbing work, etc.....	17	384 04	
17575	Charles S. Rogers & Bro.	Storage quarters, foot of Twenty-first and Twenty-second streets, Brooklyn, March, 1903.....	17	325 50	
17696	May 5	Michael H. Lynch.	Repairs to doors, etc.....	17	213 75
18202	Patrick J. McEnroe	Plumbing, etc.....	28	43 90	
18203	Patrick J. McEnroe	Plumbing, etc.....	28	40 75	
18204	M. Keavey.....	Repairs to roof, etc.....	28	311 07	
18205	The S. Finck Company	Shades, etc.....	17	119 00	
18442	6	The Autozone Chemical Company....	Disinfectant	28	52 00
18443	Manhattan Hardware 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, Public 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 Lubricating Company	Graphite compound	28	89 00
18602	Union Excelsior Lubricating Company	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 Company	Linoleum, etc.....	28	36 55	
18607	The S. Finck Company	Cleaning carpets, etc.....	28	28 62	
18608	M. Coyle.....	Roofing work, etc.....	May 4	232 07	
18609	M. Coyle.....	Roofing work, etc.....	4	228 55	
18610	D. J. Barry & Co.	Water cooler, etc.....	April 28	18 00	
18611	Patrick J. McEnroe	Plumbing	28	39 60	

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18837	1903.	New York Steam Company	Steam, City Hall, March, 1903..	1903-28	315 69	24768	1903.	Union Excelsior Lubricating Company	Graphite compound	1903-8	91 60
18838		John R. Gray	Mason work, etc.	" 28	96 11	24769		White, VanGlahn & Co.	Hardware, etc.	" 8	17 50
18839		George Reichhard & Sons	Soap powder	" 28	17 68	24770		Patrick J. McEnroe	Plumbing, etc.	" 8	187 42
19467	11	Frank & Bro.	Hardware, etc.	" 17	421 34	24989		Philip Reilly	Plumbing, etc.	" 8	114 20
19468		The P. M. Frank Disinfecting Company	Disinfectant	May 4	49 50	24990		Thomas Sullivan	Repairing furniture	" 8	74 50
19469		Pearson, McGlynn & Co.	Elevator repairs	" 4	28 15	24991		The Autozone Chemical Company	Disinfectant	" 8	156 00
19470		D. J. Barry & Co.	Lanterns, etc.	" 4	33 76	24992		John Fennell	Flags	Mar. 12	150 25
19471		Scott Paper Company	Toilet paper	" 4	11 00	24993		Charles Read	Extending partition	June 8	232 00
19472		Mittnacht Eagle Safe Company	Repairs to safe	" 4	54 50	24994		New York Towel Supply Company	Towel supply, May, 1903.....	" 9	4 55
19473		Patrick J. McEnroe	Plumbing work	" 6	26 60	24995		New York Towel Supply Company	Towel supply, May, 1903.....	" 9	25 20
19474		Patrick J. McEnroe	Plumbing work, etc.	" 6	59 56	24996		The S. Finck Company	Window shades	" 8	124 25
19475		P. M. Frank Disinfecting Company	Disinfectant	" 6	49 50	24997		The S. Finck Company	Rubber hose	" 8	20 00
19699	12	Frederick Pearce	Fuse wire, etc.	" 6	3 39	25031	16	J. Warren Mead, Agent and Warden of Auburn Prison	Cuspidors, etc.	" 9	31 80
19876	13	Philip Reilly	Plumbing	" 4	84 70	25032		Pearson, McGlynn & Co.	Swedes iron rope, etc.....	" 9	189 90
19877		James McCleery	Painting, etc.	" 6	175 00	25033		James McCleery	Painting, etc.	" 9	24 20
19878		Achille Bataille & Co.	Iron work	" 6	26 21	25249	17	New York Telephone Company	Telephone service, quarter ending March 31, 1903.....	" 8	221 30
19879		Achille Bataille & Co.	Iron and wire guards	" 6	68 50	25250		New York Telephone Company	Telephone service quarter ending March 31, 1903.....	" 8	18 75
19982		The New York Edison Company	Electric current supplied, quarter ending March 31, 1903.....	" 6	11 11	25251		The Gibson Soap Company	Scap	" 9	120 00
19983		George Reichhard & Sons	Soap powder	" 6	17 60	25252		Charles E. Rogers	Storage, May, 1903.....	" 11	325 50
19984		George Reichhard & Sons	Soap powder	" 6	17 48	25253		Frank & Bro.	Repairs to boiler	" 9	278 45
19985		George Reichhard & Sons	Soap powder	" 6	17 52	25254		John Collins	Cartages, etc.	" 8	237 50
20038	14	Addison Johnson, Agent and Warden	Brooms	" 8	45 10	25255		Patrick J. McEnroe	Plumbing work	" 11	388 72
20039		Michael H. Lynch	Carpenter work	" 4	340 75	25256		Frank & Bro.	Hardware	" 11	247 08
20040		Pearson, McGlynn & Co.	Repairs to pump, etc.	" 4	110 47	25257		Michael H. Lynch	Carpenter work, etc., May, 1903.	" 11	360 00
20041		Vacuum Oil Company	Oils	" 6	57 68	25258		Fraud & Son	On account of Contract No. 6543, for labor, etc., to clean all the glass in the various public buildings, etc.....	" 11	227 25
20141		M. Keavey	Repairs to roof, etc.	" 12	310 45	25259		Rehm & Co.	Recovering and hanging awnings	" 8	89 25
20142		M. Keavey	Repair roofs, etc.	" 12	228 27	25260		The S. McFadden Company	Awnings	" 9	114 75
20143		Samuel Lewis	Scrub cloths	" 8	54 00	25261		John R. Gray	Repairing ashpits, etc.....	" 11	281 05
20144		The East River Mill and Lumber Company	Lumber	" 8	82 89	25262		John R. Gray	Repairing furnaces	" 14	220 60
20145		John Collins	Cartages, etc.	April 11	112 50	25263		John H. Meyer	On account of Contract No. 7335, for coal.....	" 11	1,343 58
20371	18	The New York Edison Company	Electric current, etc., quarter ending March 31, 1903.....	May 4	147 04	25264		M. Coyle	Plastering, etc.	May 26	784 56
20706	19	D. J. Barry & Co.	Water cooler, etc.	" 12	44 00	25265		The S. McFadden Company	Iron gutter, etc.	June 22	289 45
20707		Patrick J. McEnroe	Repairing gas fixtures, etc.	" 12	30 50	25266		The S. McFadden Company	Awnings, etc.	" 9	181 15
20708		M. Keavey	Repairs to roof, etc.	" 15	280 06	25267		The S. McFadden Company	Awnings, etc.	" 11	173 94
20709		M. Keavey	Repairs to roof, etc.	" 15	309 15	25268		M. Keavey	Repairing roof, etc.	" 22	264 50
20815		New York Towel Supply Company	Towel supply, etc., April, 1903..	" 12	24 50	25269		Patrick J. McEnroe	Electrical work, etc.	" 22	221 62
20816		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 12	40 66	25270		Patrick J. McEnroe	Repairs to sewer, etc.	" 23	129 50
20817		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 12	21 53	25271		M. Keavey	Repairs to roof, etc.	" 23	362 30
20818		New York Towel Supply Company	Towel supply, etc., April, 1903..	" 12	4 55	25272		The S. Finck Company	Shades, etc.	" 22	51 10
20887	20	Charles E. Rogers & Bro.	Storage quarters, April, 1903....	" 12	315 00	25273		The S. McFadden Company	Flag pole	" 22	30 00
20888		C. L. Coombs	Steamfitting supplies.....	" 8	158 87	25274		The S. McFadden Company	Bunting flags	" 22	72 00
20889		Fraud & Son	On account of Contract No. 6543, for labor, etc., to clean all glass of various public buildings	" 12	227 25	25275		The S. McFadden Company	Awnings, etc.	" 22	41 00
20976		Albert Ferguson	Oil	" 12	32 50	25276		The S. McFadden Company	Flag pole, etc.	" 22	2 75
21131	21	Patrick J. McEnroe	Plumbing work, etc.	" 15	381 08	25277		George Reichhard & Sons	Soap powder	" 22	17 72
21132		James F. Scollon	Cedar tank, etc.	" 15	150 00	25278		Philip Reilly	Plumbing, etc.	" 22	123 55
21133		James F. Scollon	Plumbing work.....	" 15	62 45	27003		Thomas C. Dunham, Incorporated	Repairing furniture, etc., May, 1903	" 22	9 30
21134		George Reichhard & Sons	Soap powder	" 15	17 20	27004		Thomas C. Dunham, Incorporated	Cylinder oil	" 22	33 80
21135		D. J. Barry & Co.	Carpet sweeper, etc.	" 15	20 00	27005		Vacuum Oil Company	Oil	" 22	57 53
21136		D. J. Barry & Co.	Hardware	" 15	91 02	27006		Achille, Bataille & Co.	Wire guards, etc.	" 22	198 75
21137		Rehm & Co.	Awnings, etc.	" 15	38 25	27007		Thomas C. Dunham, Incorporated	Machine oil	" 22	26 00
21138		James J. Smith	Use of horse and wagon, April, 1903.....	" 15	140 00	27008		Thomas C. Dunham, Incorporated	Paint, etc.	" 22	72 75
21139		Police Department of The City of New York	Testing boiler, Certificate No. 12922	" 15	2 00	27009		Michael H. Lynch, Agent and Warden of Auburn Prison	Carpenter work, etc.	" 22	206 50
21254	22	Thos. C. Dunham, Incorporated	Varnish, etc.	" 15	68 40	27010		J. Warren Mead	Chairs	" 23	11 13
21255		C. L. Coombs	Rainbow packing.....	" 15	28 00	27169	30		Total.....		\$49,634 46
21256		The New York Steam Company	Steam, April, 1903.....	" 15	201 64	27170					
21257		The New York Steam Company	Steam, April, 1903.....	" 15	666 66						
21258		The S. Finck Company	Shades, etc.	Mar. 30	45 20						
21562	25	Addison Johnson, Agent and Warden	Brooms, etc.	May 15	76 05						
21563		Patrick J. McEnroe	Plumbing work, etc.	" 15	30 65						
21564		Frank & Bro.	Tin plate, etc.	" 15	62 75						
21565		Frank & Bro.	Tin, etc.	" 15	29 05						
21566		The S. Finck Company	Shades, etc.	" 15	15 00						
21567		John Egan	Lumber	" 15	202 83						
21568		National Leather Mat and Belt Co.	Mats	" 15	48 00						
22698	June 2	Frank & Bro.	Hardware	" 15	264 88						
22699		Theo. W. Houchin Company	Dishes, etc.	" 8	42 00						
23192	4	Patrick J. McEnroe	Repairing, etc., electric lights, etc	" 15	153 10						
24093	9	William Farrell & Son	Coal, etc.	Jan. 1	13,364 95						
24158	10	Michael H. Lynch	Carpenter work, etc.	May 15	204 55						
24250	11	M. Coyle	Repairs to roof, etc.	June 8	280 10						
24251		M. Coyle	Repairs to roof, etc.	" 9	358 20						
24252		M. Keavey	Repairs to roof, etc.	" 9	244 08						
24253		M. Keavey	Repairs to roof, etc.	" 8	312 96						
24498	12	Police Department of The City of New York	Testing boiler, Certificate No. 13070	" 8	2 00						
24499		Nelson Bros.	Coal	" 8	5 95						
24565		Thomas & Co.	Brightine	" 8	7 20						
24566		Mittnacht Eagle Safe Company	Removal of safes, etc.	" 8	27 00						
24567		Mittnacht Eagle Safe Company	Repairs to safes, etc.	" 8	56 30						
24568		Achille, Bataille & Co.	Iron work, etc.	" 8	30 95						
24569		The S. Finck Company	Rubber boots	" 8	9 50						
24712	13	Pure Oil Company	Kerosene oil	" 5	6 89						
24713		West Disinfecting Company, Incorporated	Disinfectant	" 8	45 00						
24756	15	The S. Finck Company	Cleaning and relaying carpet, etc.	" 9	33 60						
24757		The S. Finck Company	Hose	" 9	6 00						
24758		George Reichhard & Sons	Soap powder	" 8	17 08						
24759		George Reichhard & Sons	Soap powder, etc.	" 8	18 18						
24760		Rehm & Co.	Repairs to awning, etc.	" 8	7 00						
24761		Rehm & Co.	Awning, etc.	" 8	8 50						
24762		C. L. Coombs	Ring packing	" 8	58 75						
24763		C. L. Coombs	Ring packing	" 8	34 00						
24764		W. & J. Sloane	Rugs	" 8	36 00						
24765		The Autozone Chemical Company	Disinfectant	" 8	156 00						
24766		Patrick J. McEnroe	Furnishing and placing lubricator	" 8	60 00						
24767		Patrick J. McEnroe	Plumbing, etc.	" 8	184 50						

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.
Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12972	April 2	J. H. Timmerman, City Paymaster	Payroll of Steam Engineer, etc., week ending March 28, 1903.	April 1	\$411 25
13005		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 28, 1903.....	" 1	297 75
14155	9	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 4, 1903.....	" 8	280 25
14188		J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., week ending April 4, 1903, Rivington Street Bath	" 8	415 25
15291	16	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 11, 1903.....	" 15	314 25
15292		J. H. Timmerman, City Paymaster	Payroll of Steam Engineer, etc., week ending April 11, 1903.....	" 15	415 25
16357	22	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., week ending April 18, 1903.....	" 22	411 25
16358		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 18, 1903.....	" 22	280 25
17297	28	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., April, 1903	" 27	302 50
17603	30	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 25, 1903.....	" 29	260 75
17604		J. H. Timmerman, City Paymaster	Payroll of Steam Engineer, etc., week ending April 25, 1903.....	" 29	411 25
18752	May 7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 2, 1903.....	May 7	313 75
18753		J. H. Timmerman, City Paymaster	Payroll of Steam Engineer, etc., week ending May 2, 1903.....	" 7	411 25
20031	14	J. H. Timmerman,			

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
25646	1903-	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 13, 1903.	18	438 25
26459	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	24	512 75
26460		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending June 20, 1903.	24	434 75
26811	26	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Public Baths and Public Comfort Stations, June, 1903.	25	302 50
Total					\$10,420 00

BUREAU OF BUILDINGS.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
17395	April 29	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903.	April 28	\$19,195 79
21855	May 26	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903.	May 26	18,562 47
26033	June 27	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., June, 1903.	June 26	18,937 47
26944		J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent, etc., May, 1903.	26	87 36
Total					\$56,783 09

Rents, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
20037	May 14	Ellen M. Hennessy, Daniel I. Bradley and Mary B. Bradley Averill, co-heirs and devisees under the last will and testament of Catharine Bradley, deceased.	Rent of second, third, fourth, fifth, sixth, seventh and eighth floors of Bradley Building, southwest corner Eighteenth street and Fourth avenue, Borough of Manhattan, February 1 to May 1, 1903.	May 8	\$4,125 00

Contingencies and Emergencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12952	April 1	United States Stables, Incorporated.	Carriage hire, January, 1903.	Mar. 23	\$80 00
16209	22	United States Stables, Incorporated.	Carriage hire, February 2 to 28, 1903.	" 23	77 00
16329		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors.	Cleaning windows, etc.	April 17	14 60
16497	23	Perez M. Stewart, The New York Edison Company.	Disbursements, March, 1903.	" 17	150 63
16498		American Ice Company.	Electric current, March, 1903.	" 17	14 74
16499		The Real Estate Record Association.	Ice, January 1 to March 31, 1903.	" 17	38 85
16500		The American District Telegraph Company.	Subscription to "Real Estate Record and Builders' Guide".	" 17	6 00
16501		Leopold Lewis.	Messenger service, March, 1903.	" 17	75
16502		Leopold Lewis.	Photographic supplies, etc.	" 17	21 95
16644	24	Henry Romeike, Limited.	Photographic supplies, etc.	" 17	6 35
16803		International Time Recording Company.	Press clippings, March, 1903.	" 17	6 48
16804		Edward Doyle.	Ink ribbon.	" 17	50
16957	27	Gramercy Park Stables, J. W. Pitney, proprietor.	Boarding horse, etc., March, 1903.	" 17	32 00
16958		Title Guarantee and Trust Company.	Carriage hire, March, 1903.	" 17	75 50
17530	29	New York Telephone Company.	Searches, March, 1903.	" 17	7 50
19216	May 9	James O'Neill.	Telephone service, February, March, 1903.	" 17	74 85
19466	11	Luke Welsh, Jr.	Legislative bills, session of 1903.	May 1	50 00
19980	13	The American District Telegraph Company.	Horseshoeing, etc., March, 1903.	" 8	9 00
20369	18	Cole & Woop.	Messenger service, April, 1903.	" 8	1 95
20370		Edward Doyle.	Wagon repairs, etc.	" 8	110 00
20678		Title Guarantee and Trust Company.	Board of horse, etc., April, 1903.	" 8	32 00
20705	19	Henry S. Thompson.	Searches, etc., April, 1903.	" 8	6 00
23902	June 9	Henry Romeike, Limited.	Disbursements, April, 1903.	" 8	158 31
25028	16	Henry Romeike, Limited.	Press clippings.	" 8	5 04
25029		Title Guarantee and Trust Company.	Press clippings, May, 1903.	June 11	11 12
25030		The American District Telegraph Company.	Searches, etc., May, 1903.	" 11	5 25
25150		New York Telephone Company.	Messenger service, month of May, 1903.	" 11	25
25152		The New York Edison Company.	Telephone service, April, 1903.	" 11	71 25
25151		New York Telephone Company.	Electric current, April, 1903.	" 11	13 62
25245	17	Henry S. Thompson.	Telephone service, month ending May 31, 1903.	" 11	78 45
25246		Luke A. Welsh.	Disbursements, May, 1903.	" 11	156 11
25247		Dr. J. Schurmacher, V. S.	Horseshoeing, April, 1903.	" 11	7 00
25248		Edward Doyle.	Veterinary services, March 22 to April 21, 1903.	" 11	11 00
25413	18	J. Norton Van Ness Company.	Board of horse, etc., May, 1903.	" 11	32 00
25414		Remington Typewriter Company.	Whip.	" 11	3 00
25608		The Vienna Window Cleaning Company, Kadisch and Fraad, proprietors.	Adjusting typewriter.	" 11	60
Total					\$1,384 30

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1335	April 27	J. H. Timmerman, City Paymaster.	Payroll, President, etc., April, 1903.	April 25	\$625 00
1336		J. H. Timmerman, City Paymaster.	Payroll, Commissioner of Public Works, April, 1903.	" 25	3,104 15
1738	May 25	J. H. Timmerman, City Paymaster.	Payroll, President, etc., May, 1903.	May 23	625 00
1739		J. H. Timmerman, City Paymaster.	Payroll, Commissioner of Public Works, May, 1903.	" 23	3,104 15
2165	June 26	J. H. Timmerman, City Paymaster.	Payroll, President, etc., June, 1903.	June 25	625 00
2166		J. H. Timmerman, City Paymaster.	Payroll, Commissioner of Public Works, June, 1903.	" 25	3,104 15
Total					\$11,187 45

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1209	April 20	Lewis D. Duncan.	Envelope moisteners.	April 14	\$6 00
1210		Munson Supply Company.	Typewriter keys.	" 14	10 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1307	1903-25	Louis F. Haffen, as President.	Amount of requisition No. 5, for incidental expenses.	17	100 00
Total					\$116 50

TOPOGRAPHICAL BUREAU.

Monumenting Streets and Avenues, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1019	April 1	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending March 28, 1903.	April 1	\$28 50
1088	8	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending April 4, 1903.	" 8	28 50
1162	15	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending April 11, 1903.	" 15	28 50
1208	20	Charles Erdenbrechters Sons.	Use of team, etc., March, 1903.	" 14	20 00
1249	21	Frederick Greiffenberg.	Disbursements.	" 14	11 90
1271	22	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending April 18, 1903.	" 22	28 50
1339	27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Topographical Engineer, April, 1903.	" 25	1,095 13
1403	29	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending April 25, 1903.	" 29	28 50
1525	May 6	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending May 2, 1903.	May 6	28 50
1598	13	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending May 9, 1903.	" 13	28 50
1626	14	Frederick Greiffenberg.	Disbursements, April, 1903.	" 11	9 70
1654	18	Charles Erdenbrechters Sons.	Hire of team, etc., April, 1903.	" 8	25 00
1685	20	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending May 16, 1903.	" 20	28 50
1737	25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., May, 1903.	" 23	1,118 54
1792	27	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending May 23, 1903.	" 27	28 50
1852	June 3	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending May 30, 1903.	June 3	23 75
1941	10	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending June 6, 1903.	" 10	28 50
2002	17	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending June 13, 1903.	" 17	28 50
2050	19	Frederick Greiffenberg.	Disbursements, May, 1903.	" 15	8 80
2134	25	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending June 20, 1903.	" 24	28 50
2179		J. H. Timmerman, City Paymaster.	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1018	April 1	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending March 28, 1903.	April 1	\$84 00
1087	8	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending April 4, 1903.	" 8	84 00
1161	15	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending April 11, 1903.	" 15	82 00
1248	21	Frederick Greiffenberg.	Disbursements.	" 14	100 41
1270	22	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending April 22, 1903.	" 22	82 00
1337	27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Topographical Engineer, April, 1903.	" 25	3,520 27
1351		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., April, 1903.	" 25	88 75
1402	29	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending April 25, 1903.	" 29	82 00
1524	May 6	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending May 2, 1903.	May 6	82 00
1597	13	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending May 9, 1903.	" 13	74 00
1672	19	Frederick Greiffenberg.	Disbursements, April, 1903.	" 11	93 20
1684	20	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending May 16, 1903.	" 20	78 00
1735	25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., May, 1903.	" 23	3,459 45
1746		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., May, 1903.	" 23	85 89
1791	27	J. H. Timmerman, City Paymaster.	Payroll of Sounders, week ending May 23, 1903.	" 27	82 00
1851	June 3	J. H. Timmerman, City Paymaster.	Payroll of Sounders, week ending May 30, 1903.	June 3	71 25
1940	10	J. H. Timmerman, City Paymaster.	Payroll of Sounders, week ending June 6, 1903.	" 3	82 00
2001	17	J. H. Timmerman, City Paymaster.	Payroll of Sounders, week ending June 13, 1903.	" 3	82 00
2049	19	Frederick Greiffenberg.	Disbursements, May, 1903.	" 3	101 73
2133	25	J. H. Timmerman, City Paymaster.	Payroll of Sounders, etc., week ending June 20, 1903.	" 3	82 00
2167	26	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, June, 1903.	" 3	88 75
2177	27	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Topographic Engineer, June, 1903.	" 3	3,735 27
Total					\$12,320 97

Maps for Street Openings, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1250	April 21	Frederick Greiffenberg.	Disbursements, March, 1903.	1903- April 14	\$14 17
1328	27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Topographical Engineer, April, 1903.	" 25	3,082 08
1352		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., April, 1903.	" 25	118 35
1673	May 19	Frederick Greiffenberg.	Disbursements, April, 1903.	May 11	13 84
1736	25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., May, 1903.	" 23	3,110 61
1747		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., May, 1903.	" 23	114 52
2051	June 19	Frederick Greiffenberg.	Disbursements, May, 1903.	June 15	16 32
2168	26	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, June, 1903.	" 25	118 35
2178	27	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Topographical Engineer, June, 1903.	" 25	3,094 58
Total					\$9,682 82

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1043	April 2	J. H. Timmerman, City Paymaster.	Payroll, Foreman, etc., week ending March 28, 1903.	1903- April 1	\$6,876 85
1067	6	Addison Johnson, Agent and Warden.	Brooms, etc.	" 1	49 97

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1101	1903-8	J. H. Timmerman, City Paymaster	Payroll, Foreman, etc., week ending April 4, 1903	8	7,083 37	1411	1903-29	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	227 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	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		Heekla 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 8, 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				Total		\$7,756 14
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						

Warrant 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
1407	29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending April 25, 1903.	" 29	212 00
1521	May 6	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 2, 1903.	May 6	211 50
1623	13	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 9, 1903.	" 13	207 87
1693	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 16, 1903.	" 20	244 25
1749	25	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., May, 1903.	" 23	369 35
1785	27	Charles H. Graham, City Paymaster.	Disbursements, April, 1903.	" 22	12 50
1799		J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending May 23, 1903.	" 22	270 75
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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, and March, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1801	1903. 28	J. H. Timmerman, City Paymaster.	Payroll of Engineer, May, 1903.	" 27	54 44
1858	June 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 30, 1903.	June 3	301 00
1950	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 6, 1903.	" 10	303 25
2008	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 13, 1903.	" 17	303 25
2141	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	" 20	303 25
2169	26	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., June, 1903.	" 25	355 00
2185	27	J. H. Timmerman, City Paymaster.	Payroll of Engineer, June, 1903.	" 25	2,241 93
Total					\$12,750 98

Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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	" 5	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1094	April 8	A. P. Dienst & Co.	Step ladder, etc.	April 1</	

Warrant 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, Incorporated	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, February, March and April, 1903.	1903. May 8	\$250 00
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Contingencies and Emergencies, 1903.

1229	April 20	Munson Supply Company	Cushion keys	1903. April 14	\$7 00
1294	May 23	John H. Hanan...	Disbursements, March, 1903	" 14	151 84
1592	May 12	Henry Nimphius...	Horse shoeing, January, February 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, Eric 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 Commissioner, 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 President, 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 Postmaster	Postage	1903. Mar. 26	\$20 00
4483		George H. Roberts, Jr., as Postmaster	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 Legislature, 1903	May 28	50 00
8361	June 15	Maria N. Hart	Typewriting	June 10	23 98
8575	19	Walter W. Oestricher	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 Engineer, 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 Manufacturing 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 Company	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

6340	1903. 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 Assistant 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 Correction	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 Postmaster	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 & Cowenhoeven	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 & Foxton	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-Hess enbuttel 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5922	1903.	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending April 25, 1903..	" 28	337 58
5923		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 25, 1903..	" 28	1,639 75
5953		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending April 25, 1903..	" 28	5,230 00
6191	May 4	Thomas Carr.....	Horseshoeing	" 28	55 25
6342	6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 2, 1903....	May 5	1,910 00
6343		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending May 2, 1903....	" 5	313 58
6344		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending May 2, 1903....	" 5	5,208 99
6345		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 2, 1903....	" 5	168 00
6421	8	Peter F. Lynam....	In full of Contract No. 7060, for bluestone flagstone.....	April 8	1,730 63
6422		Benjamin Burling..	Harness	" 8	9 00
6489		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 7	74 46
6617	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 9, 1903....	May 12	2,025 25
6618		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending May 9, 1903....	" 12	241 58
6619		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending April 25, 1903.....	" 12	24 00
6620		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 9, 1903....	" 12	168 00
6662		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending May 9, 1903....	" 12	5,069 50
6671		Eimer & Amend... Henry Newman's Sons	Laboratory supplies.....	" 6	188 32
6672			Horse	" 6	250 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
6990	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 16, 1903..	" 19	2,087 50
6991		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 16, 1903..	" 19	168 00
6992		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending May 16, 1903..	" 19	173 58
6993		Alexander McLean..	Constructing stairway.....	" 8	264 00
6994		Harry W. Bell....	Pipe	" 8	35 00
6995		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending May 16, 1903.....	" 19	5,288 11
7234	25	Julian Scholl & Co..	Check plates, etc.....	" 8	53 34
7326	26	L. S. Barretts.....	Shoeing horses, April, 1903....	" 20	42 25
7327		N. Espensheid.....	Rent, south side of Lexington avenue, 100 feet west of Stuyvesant avenue, February 1 to May 1, 1903.....	" 20	125 00
7328		Thomas Cort.....	Horseshoeing, April, 1903.....	" 20	91 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
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
7331		Moquin - Offerman - Heiss enbuitel Coal Company...	Furnishing and delivering coal..	" 20	56 00
7332		Orrin D. Person....	Hocking blocks.....	" 20	380 00
7338	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May, 1903.....	" 26	45 00
7399		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending May 23, 1903....	" 26	5,225 11
7400		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending May 23, 1903....	" 26	177 58
7401		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 23, 1903....	" 26	168 00
7402		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 23, 1903....	" 26	1,995 00
7403		J. W. Driscoll.....	Boarding horses, April, 1903....	" 20	20 00
7404		Lee A. Disbrow....	Boarding horses, April, 1902....	" 20	60 00
7610	28	Joseph G. Pollard..	Hardware	" 20	115 03
7684	June 1	F. Donovan & Son	On account of Contract No. 6923, for forage	" 23	426 74
7733	2	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending May 30, 1903..	June 2	133 58
7734		J. H. Timmerman, City Paymaster..	Payroll of General Foreman for week ending May 30, 1903..	" 2	4,607 99
7736		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending May 30, 1903.....	" 2	168 00
7737		J. H. Timmerman, City Paymaster..	Payroll of Foreman for week ending May 30, 1903.....	" 2	1,843 37
7768		Mack Manufacturing Company...	Mack paving brick	May 20	289 20
7836	4	A. D. Granger Company, Incorporated	Portable engine and boiler.....	" 20	839 70
8011	8	William M. Shipman's Sons	Straw	June 1	66 57
8012		Benjamin Burling..	Harness	" 1	23 45
8071	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 6, 1903.....	" 9	2,168 25
8072		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending June 6, 1903.....	" 9	168 00
8073		J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending June 6, 1903.....	" 9	145 58
8125		J. H. Timmerman, City Paymaster..	Payroll of General Foreman for week ending June 6, 1903..	" 10	5,415 87
8401	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending June 13, 1903....	" 16	168 00
8402		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending June 13, 1903....	" 16	157 58
8428		J. H. Timmerman, City Paymaster..	Payroll of General Foreman for week ending June 13, 1903..	" 16	4,039 84
8429		J. H. Timmerman, City Paymaster..	Payroll of Foreman for week ending June 13, 1903.....	" 17	1,585 24
8430		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman for week ending June 6, 1903	" 17	56 00
8580	19	Sterling Construction Company...	Resetting curb	" 1	465 67
8652	22	A. W. Dow, Ph. B.	Analysis, etc.....	" 1	80 00
8716	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending June 20, 1903..	" 23	129 58
8717		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending June 20, 1903.....	" 23	168 00
8773	24	E. Belcher Hyde..	Maps	May 8	516 38
8858	25	Uvalde Asphalt Paving Company...	Repairing and maintaining asphalt pavement, etc., on account of Contract No. 7191..	June 12	12,515 26
8948	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending June 20, 1903..	" 26	1,487 50
9024	29	J. H. Timmerman, City Paymaster..	Payroll of General Foreman for week ending June 20, 1903..	" 26	3,787 62
9059	30	Arthur C. Jackson..	In full of Contract No. 7429, for lumber	" 20	957 27
Total.....					\$122,432 80

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4608	April 2	The New York and New Jersey Telephone Company.	Messenger coupon book.....	Mar. 28	\$100 00
5165	16	The Brooklyn Heights Railroad Company	Ticket books	April 9	100 00
5851	28	George H. Roberts, Jr., as Postmaster	Postage stamps	" 17	82 40
5852		Julian Scholl & Co.	Adjusting plates	" 17	9 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5853	1903.	Police Department of The City of New York.....	Testing boiler Certificate No. 11966	" 17	2 00
6014	May 1	The New York and New Jersey Telephone Company.	Coupon books	" 23	100 00
6015		Keuffel & Esser Company	Level	" 21	128 05
6192	4	The Long Island Wire Works; Norwood & King, proprietors	Bevels	" 23	4 80
6526	11	Julian Scholl.....	Adjusting plates	May 6	4 67
6596	12	George Pool's Sons.	Oil	" 6	16 70
6597		The Brooklyn Railroad Company	Carfare books	" 6	100 00
6508		The Bolton Drug Company, Limited	Alcohol	" 6	12 05
6599		Herbert A. O'Brien & Co.....	Coach hire, February, 1903....	" 6	16 00
6600		John W. Driscoll..	Clipping horse	" 6	2 50
6601		George Pool's Sons	White lead, etc.....	" 6	4 31
6755	14	Robert J. McManamy	Lap robes	" 6	30 00
7333	26	New York and New Jersey Telephone Company	Coupon books	" 20	100 00
7609	28	The Paddock Cork Company	Corks	" 20	16 00
7833	June 4	George H. Roberts, Jr., as Postmaster	Stamped envelopes	June 7	47 40
7834		Herbert A. O'Brien & Co.....	Changing safe combination.....	" 1	2 00
7835		Police Department of The City of New York.....	Testing boilers, Certificate No. 13078	" 1	2 00
7916	5	Herbert A. O'Brien & Co.....	Coach hire, April, 1903.....	" 1	4 00
7917		Keuffel & Esser Company	Artists' materials	May 8	84 89
8068	10	Taylor Iron and Steel Company..	Machinery	June 1	83 00
8069		William Churchill Oastler	Machinery	" 1	41 50
8070		The Brooklyn Heights Railroad Company	Tickets	" 1	100 00
8248	12	A. S. Haigh.....	Expenses increased investigating Goleta Mine	April 17	50 00
Total.....					\$1,243 77

BUREAU OF SEWERS.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4549	April 1	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 14, 1903.....	Mar. 31	\$8 00
4550		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 7, 1903.....	April 1	12 00
4609	2	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 28, 1903.....	" 1	67 50
4853	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending March 28, 1903	" 7	15 75
4860		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending April 4, 1903.....	" 7	67 50
5162	15	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending April 11, 1903.....	" 14	67 50
5604	23	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending April 18, 1903.....	" 22	67 50
5704	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, April, 1903	" 23	3,279 16
5749		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., April, 1903	" 23	3,450 61
5976	29	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending April 25, 1903.....	" 28	40 50
6391	May 6	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending May 2, 1903.....	May 5	27 00
6485	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, April 15, 1903....	" 4	95 01
6696	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 9, 1903.....	" 12	27 00
6988	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 16, 1903.....	" 19	27 00
7218	22	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1903	" 21	3,275 16
7310	26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, May, 1903	" 23	3,107 66
7446	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 23, 1903.....	" 27	27 00
7700	June 1	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending May 23, 1903.....	June 1	56 00
7769	3	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending May 30, 1903.....	" 2	27 00
8126	10	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending June 6, 1903.....	" 9	36 00
8416	17	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending May 30, 1903.....	" 16	48 00
8431		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending June 13, 1903.....	" 17	42 75
8707	23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, June, 1903	" 19	3,299 16
8775	24	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending June 20, 1903.....	" 23	42 75
8954	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., difference in salary	" 23	18 75
8980	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, June, 1903.....	" 23	3,057 47
Total.....					\$20,269 73

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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4551	April 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 28, 1903.....	April 1	\$698 23
4552		J. H. Timmerman, City Paymaster..	Payroll of Machinist, week ending March 28, 1903.....	" 1	135 75
4854	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 4, 1903.....	" 7	634 74
4855		J. H. Timmerman, City Paymaster..	Payroll of Machinist, week ending April 4, 1903.....	" 7	136 25
5029	13	The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 7	74 10
5123	15	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., week ending April 11, 1903.....	" 14	120 25
5124		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 11, 1903.....	" 14	678 15
5125		H. Duhamel	Repairs to buggy, etc.....	" 7	15 00
5167	16	Samuel W. Cornell.	Hardware, etc.....	" 9	4 65
5168		Samuel W. Cornell.	Hoes	" 9	5 00
5336	18	Harry W. Bell....	Pipe	" 9	25 50
5337		John J. Kelly.....	Horseshoeing	" 9	2 50
5338		John J. Kelly.....	Horseshoeing	" 9	2 50
5339		P. Meade's Son....	Horseshoeing	" 14	2 50
5461	21	Jackson & Cowen-hooven	Globes	" 14	7 80
5462		M. S. Gates & Co..	Suction hose	" 9	224 00
5517	22	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., week ending April 15, 1903....	" 22	135 75
5518		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 15, 1903....	" 22	546 72
5605	23	The John H. Mahn-ken Company...	Brick	" 15	18 13

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. Mahnken Company	Brick	1903. 15	28 13	8076	June 11	Brooklyn Lumber Company	Turned posts	1903. June 2	37 50
5865	28	Harry W. Bell	Sewer pipe	" 21	25 50	8077		McLaughlin and Johns Company	Cement	" 1	10 00
5916	29	J. H. Timmerman, City Paymaster	Payroll of Machinist, for week ending April 25, 1903	" 28	109 50	8078		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 6, 1903	" 9	163 31
5920		J. H. Timmerman, City Paymaster	Payroll of Foreman, for week ending April 25, 1903	" 28	673 10	8255	12	W. T. Davidson	Department of Correction	" 5	2 75
6329	May 5	Samuel W. Cornell	Shelves	" 28	12 00	8354	15	Department of Correction	Brooms	" 9	6 50
6330		H. Aschenbach	Reins	" 28	6 00	8355		Robert O. Loan	Bolts	" 10	1 00
6331		W. J. Elliott	Repairs to sewer pipes	" 28	1 25	8356		Eureka Fire Hose Company	Nozzle and spray	" 10	5 50
6332		John F. Dolan	Granite basin head	" 30	18 00	8357		P. Delaney	Horseshoeing	" 10	7 10
6333		Ed. Hughes' Sons	Horseshoeing	" 28	12 50	8383	16	Ronalds and Johnson Company	Pipe	" 10	8 10
6353	6	William M. Shipman's Sons	Hay, etc.	" 28	80 62	8396	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 13, 1903	" 16	191 89
6354		John F. Dolan	Granite basin heads, etc.	" 30	36 00	8467	22	Robert O. Loan	Repairs to cart	" 16	10 00
6395		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., for week ending May 2, 1903	May 5	114 75	8468		Samuel W. Cornell	Chains, hooks, etc.	" 16	2 61
6396		J. H. Timmerman, City Paymaster	Payroll of Foreman, for week ending May 2, 1903	" 5	758 98	8469		West Disinfecting Company, incorporated	Disinfectant	" 16	50 00
6434	7	Harry W. Bell	Pipe	April 30	25 00	8470		H. P. Mohl	Repairs to harness, etc.	" 16	11 25
6624	13	J. H. Timmerman, City Paymaster	Payroll of Machinist, for week ending May 9, 1903	May 12	121 00	8471		D. Haase	Hay	" 16	61 22
6625		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending May 9, 1903	" 12	793 46	8709	23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 20, 1903	" 23	191 89
6934	19	H. Duhamel	Repairing buggy	" 12	3 40	8710		J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., June, 1903	" 23	1,313 70
6935		P. Meade's Sons	Horseshoeing	" 8	2 50	9055	30	H. C. Kieselbach	Yellow ochre	" 19	8 75
6936		Ronalds and Johnson Company	Glass bottom	" 8	2 75	9056		Jackson & Cowen-hoeven	Soap	" 19	4 25
6984		J. H. Timmerman, City Paymaster	Payroll of Machinist, for week ending May 16, 1903	" 19	118 75	9057		Jackson & Cowen-hoeven	Lamp wicks	" 19	36
6985		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 16, 1903	" 19	809 98				Total		\$7,369 09
7396		J. H. Timmerman, City Paymaster	Payroll of Machinist, for week ending May 23, 1903	" 26	105 00						
7397		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending May 23, 1903	" 26	740 99						
7615	28	The Session Foundry Company, incorporated	Manhole covers	" 8	12 50						
7616		William M. Shipman's Sons	Hay	" 21	90 12						
7692	June 1	The I. S. Remsen Manufacturing Company	Sheets	" 26	12 00						
7740		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., for week ending May 30, 1903	June 2	118 75						
7741		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending May 30, 1903	" 2	781 10						
8009	8	Harry W. Bell	Pipe rings	" 11	3 83						
8080	10	J. H. Timmerman, City Paymaster	Payroll of Laborers for week ending June 6, 1903	" 9	118 25						
8081		J. H. Timmerman, City Paymaster	Payroll of Foreman for week ending June 6, 1903	" 1	859 11						
8082		D. W. Binns	Manhole covers	" 5	200 00						
8083		H. C. Kieselbach	Crude oil	" 5	1 25						
8359	15	The John H. Mahnken Company	Brick, etc.	" 9	27 35						
8360		United and Globe Rubber Manufacturing Company	Hip boots	" 10	70 80						
8399	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 13, 1903	" 16	117 00						
8400		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending June 13, 1903	" 16	757 28						
8713		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending June 20, 1903	" 23	129 00						
8714		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 20, 1903	" 23	672 95						
8781	24	Jackson & Cowen-hoeven	Ladders	" 19	14 40						
8855	25	John Shedd	Harness	" 19	23 50						
8856		Harry W. Bell	Pipe	" 19	25 00						
8857		Jackson & Cowen-hoeven	Sponges	" 19	4 00						
9058	30	Crawford & Co.	Restoring asphalt pavement, etc.	" 19	9 00						
			Total		\$12,113 87						

Thirty-first Ward Sewerage District, Nos. 1 and 3, 1903.

4497	April 1	McLaughlin & Johns	Fire clay	1903. May 19	\$3 00
4498		Robert O. Loan	Repairing carts	" 25	15 00
4499		John A. Scollay	Globe valves	" 25	19 00
4500		Robert O. Loan	Repairing grate bars	" 25	5 00
4501		Frank McSwegan & Sons	Pipe, etc.	" 19	75 80
4502		H. P. Moehl	Repairing harness	" 25	13 40
4503		J. Warren Mead, Agent and Ward-en	Chairs	" 25	7 50
4555		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 28, 1903	April 1	185 14
4610	2	The Dean Steam Pump Company	Rubber valves	Mar. 17	32 00
4724	4	Frank McSwegan & Sons	Mason work	" 25	302 50
4739	6	John A. Scollay	Canvas	" 7	7 25
4858	8	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 4, 1903	April 7	178 39
4859		Harry W. Bell	Pipe	" 2	25 50
5030	13	Hall & Hurlbert	Angle irons	" 2	17 00
5120	15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 11, 1903	" 14	185 14
5169	16	P. Delaney	Horseshoeing	" 9	6 00
5342	18	John A. Scollay	Pipe taps	" 14	12 00
5343		Jackson & Cowen-hoeven	Stove bolts	" 9	84
5344		Jackson & Cowen-hoeven	Hardware	" 9	3 33
5515	22	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 18, 1903	" 22	187 39
5607	23	McElraevy & Hauck Company	Iron pieces	Mar. 31	172 50
5668		Jackson & Cowen-hoeven	Wrenches	April 14	3 10
6742	25	J. H. Timmerman, City Paymaster	Payroll of Engineer, April, 1903	" 23	1,193 70
5863	28	Geo. Pool's Sons	Oil	" 21	23 79
5864		Department of Cor- rection	Brushes	" 21	12 18
5919	20	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 25, 1903	" 28	228 64
6326	May 5	McElraevy & Hauck Company	Steam pipe	" 28	46 41
6393	6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 2, 1903	May 5	203 14
6431	7	Jackson & Cowen-hoeven	Drills	April 30	2 40
6432		Jackson & Cowen-hoeven	Valve dices	" 30	3 25
6433		Jackson & Cowen-hoeven	Cotton waste	" 30	11 40
6486	8	Henry R. Worthing-ton	Pump	" 30	35 00
6622	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 9, 1903	May 12	209 80
6931	19	Abraham & Straus	Grass seed	" 12	8 94
6932		H. C. Kieselbach	Yellow ochre	" 12	4 50
6981		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 16, 1903	" 19	167 14
7220		J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., May, 1903	" 21	1,241 13
7392		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 23, 1903	" 26	169 39
7393		P. Delaney	Horseshoeing, April, 1903	" 15	8 50
7612	28	John A. Scollay	Canvas	" 21	1 92
7691	June 1	C. W. Keenan	White lead	" 26	43 79
7735	2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 30, 1903	June 2	169 39
8007	8	D. Haase	Oats	May 26	30 55
8008		The Schaeffer & B u d e n b e r g M a n u f a c t u r i n g C o m p a n y	Repairing steam gauge	" 21	5 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8076	June 11	Brooklyn Lumber Company	Turned posts	1903. June 2	37 50
8077		McLaughlin and Johns Company	Cement	" 1	10 00
8078		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 6, 1903	" 9	163 31
8255	12	W. T. Davidson	Department of Cor- rection	" 5	2 75
8354	15	Department of Cor- rection	Brooms	" 9	6 50
8355		Robert O. Loan	Bolts	" 10	1 00
8356		Eureka Fire Hose Company	Nozzle and spray	" 10	5 50
8357		P. Delaney	Horseshoeing	" 10	7 10
8383	16	Ronalds and Johnson Company	Pipe	" 10	8 10
8396	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 13, 1903	" 16	191 89
8467	22	Robert O. Loan	Repairs to cart	" 16	10 00
8468		Samuel W. Cornell	Chains, hooks, etc.	" 16	2 61
8469		West Disinfecting Company, incor- porated	Disinfectant	" 16	50 00
8470		H. P. Mohl	Repairs to harness, etc.	" 16	11 25
8471		D. Haase	Hay	" 16	61 22
8709	23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 20, 1903	" 23	191 89
8710		J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., June, 1903	" 23	1,313 70
9055	30	H. C. Kieselbach	Yellow ochre	" 19	8 75
9056		Jackson & Cowen-hoeven	Soap	" 19	4 25
9057		Jackson & Cowen-hoeven	Lamp wicks	" 19	36
			Total		\$7,369 09

Thirtieth Ward, Bath Beach District, 1903.

4554	April 1	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 28, 1903	April 1	\$74 37
4857	8	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 4, 1903	" 7	69 50
5163	15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 11, 1903	" 15	78 74
5514	22	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 18, 1903	" 22	59 50
5918	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 25, 1903	" 28	85 50
6392	May 6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 2, 1903	May 5	99 00
6621	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 9, 1903	" 12	84 00
6982	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 16, 1903	" 19	93 00
7394	27	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 23, 1903	" 26	94 12
7738	June 3	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 30, 1903	June 2	123 00
8075	10	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 6, 1903	" 9	69 00
8395	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 13, 1903	" 16	69 86
8708	23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 20, 1903	" 23	50 99
			Total		\$1,050 58

Twenty-sixth Ward Disposal Works, 1903.

4496	April 1	E. T. Joyce	Grease	1903. Mar. 5	\$36 25
4553		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending March 31, 1903	April 1	198 75
4856	8	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending April 4, 1903	" 7	183 25
5122	15	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending April 11, 1903	" 11	185 25
5121		Louis Bader	Boarding horse, March, 1903	" 7	25 00
5516	22	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending April 18, 1903	" 22	165 50
5741	25	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc.	" 23	627 41
5862	28	George Pool's Sons	Red oxide in oil	" 21	12 00
5917	29	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., for week ending April 25, 1903	" 28	171 75
6024	May 1	E. T. Joyce	Claw bar, etc.	" 21	203 30
6025		H. C. Kieselbach	Oils	" 15	58 85

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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
						5176		Alfred Richards	Wharfage, March, 1903	" 7	77 50
Horses, Horse Keeping and Supplies, 1903.						5345	18	A. T. Wilson	Rubber stamps	" 14	30
5333	April 18	William T. Allen	Boarding horses, March, 1903	1903- April 9	\$44 00	5346		The Felix F. Daus Duplicator Company	Negative paper	" 9	1 50
5334		W. G. Campbell	Repairing wagon	" 9	47 00	5347		Keuffel & Esser Company	Helios paper	" 9	97 20
5609	23	The I. S. Remsen Manufacturing Company	Collar and whip	" 14	5 50	5348		Edward W. Latham	Electrical work	" 2	142 75
6334	May 5	Ed. Hughes' Sons	Horse shoeing	" 28	9 00	5349		W. B. Dayton & Son	Grate, etc.	" 2	27 50
6927	19	William T. Allen	Board of horses, April, 1903	May 12	44 00	5350		E. T. Joyce	Packing, etc.	" 3	42 57
8005	June 8	John J. Kelly	Horse shoeing	June 1	2 50	5351		John A. Scollay	Steam fitting	" 14	11 05
			Total		\$152 00	5352		Frank G. Blanchard	Electrical work	" 14	4 80
BUREAU OF PUBLIC BUILDINGS AND OFFICES.						5453	21	Morris & Selover	Carpenter work	" 14	116 84
Salaries and Wages, 1903.						5454		Stevenson & Marsters	Invoice book	" 14	4 95
5739	April 25	J. H. Timmerman, City Paymaster	Payroll of Janitors, etc., April, 1903	1903- April 22	\$8,602 30	5455		Ferris Lockwood	Lantern slides	" 14	10 25
5905	28	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., April, 1903	" 22	2,591 66	5456		Ludlam & Stuckfield	Surveying	" 7	80 00
6116	May 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., April, 1903	" 30	43 75	5457		Thomas Dwyer	Building wall	" 9	197 50
7139	21	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., May, 1903	May 20	2,737 62	5458		Martin Fallon & Co.	Plumbing work	" 14	15 03
7140	June 2	J. H. Timmerman, City Paymaster	Payroll of Janitors, May, 1903	" 20	8,506 27	5495	22	Morris & Selover	Carpenter work	" 14	72 00
7724		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., May, 1903	June 2	183 86	5496		Remington Typewriter Company	Typewriter	" 14	130 50
8723	23	J. H. Timmerman, City Paymaster	Payroll of Janitors, June, 1903	" 18	8,856 38	5497		Peter Bjnrberg	Repairing furniture	" 14	81 44
8774	24	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Buildings, June, 1903	" 23	2,979 16	5498		Commonwealth Roofing Company	Roofing work	" 14	115 00
9092	30	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent of Buildings, June, 1903	" 30	15 00	5499	23	Martin Fallon & Co.	Plumbing work	" 14	1 25
			Total		\$34,516 00	5612		Morris & Selover	Carpenter work	" 15	159 13
Supplies and Repairs, 1903.						5613		Estate of James White	Rainwater conductors	" 14	99 00
4484	April 1	Alexander McLean	Screw bolts	1903- Mar. 25	\$20 29	5847	28	J. Warren Mead, Agent and Warden	Chair	" 21	8 20
4485		Alexander McLean	Oak case	" 25	14 75	5848		George Deyo, Agent and Warden	Ash cans	" 21	64 39
4486		P. O. Rorke	Repairs to chandeliers	" 25	7 20	5849		John M. Bulwinkle	Transfer cases, etc.	" 21	4 70
4487		Keuffel & Esser Co.	Drawing boards	" 21	6 40	5850		C. R. Macauley	Glazing	" 21	5 70
4488		Keuffel & Esser Co.	Drawing boards	" 21	18 43	6017	May 1	Moquin-Offerman-Hess embuttel Coal Company	On account of Contract No. 6924, for coal	" 21	1,386 95
4489		J. Warren Mead, Agent and Warden	Chairs, etc.	" 21	16 00	6018		Steuben Boarding and Livery Stables, J. Mannix, proprietor	Boarding horses, March, 1903	" 21	60 00
4490		Ferris C. Lockwood	Lantern slides	" 21	28 25	6019		E. T. Joyce	Engineer's supplies	" 21	37 36
4491		C. W. Keenan	Paints	" 25	73 33	6020		Alexander McLean	Carpenter work	" 21	32 40
4492		M. J. Shevlin	Plumbing	" 21	77 00	6021		F. V. Lindon	Repairs to clocks	" 21	20 00
4953	3	J. Warren Mead, Agent and Warden	Chairs	" 25	37 00	6022		Jackson & Cowen-hoeven	Bottles	" 22	9 20
4654		Isaac P. Sutherland, assignee of Henry White	Plastering	" 25	8 00	6023		Alfred B. Harrington	Storage of automobile, March, 1903	" 22	15 00
4655		Hugh J. Hoehm	Plumbing work	" 25	25 00	6186	2	Clarence Lineburgh	Carpenter work	" 22	375 00
4656		P. J. Riley	Mason work	" 25	29 00	6315	5	P. Belford & Son	Removing safe	" 25	15 00
4657		Ferris C. Lockwood	Lantern slides	" 25	4 50	6316		Department of Correction	Refilling cylinders	" 25	28 00
4658		Remington Typewriter Company	Repairs to machine	" 25	13 40	6317		A. T. Wilson	Rubber stamps	" 22	5 05
4659		The New York and New Jersey Telephone Company	Coupon books	" 21	12 00	6318		Remington Typewriter Company	Repairing typewriters	" 25	25 50
4660		Jac. Schneider	Putting up leaders	" 25	23 00	6319		P. O'Rorke	Electrical work	" 22	55 07
4661		William M. Shipmann's Sons	Axle grease	" 25	1 80	6320		M. J. Shevlin	Plumbing	" 21	19 30
4662		Jackson & Cowen-hoeven	Drill	" 25	1 00	6321		Keuffel & Esser Company	Helios paper	" 25	6 72
4663		Jackson & Cowen-hoeven	Plates, etc.	" 25	7 75	6322		Stevenson & Marsters	Envelopes, etc.	" 25	32 30
4664		Jackson & Cowen-hoeven	Angle irons	" 25	4 00	6323		Otis Elevator Company	Repairing elevator	" 22	9 50
4665		Jackson & Cowen-hoeven	Alcohol	" 25	22 45	6324		Peter L. Kruger	Electrical work	Mar. 6	73 58
4666		W. B. Dayton & Son	Range	" 25	115 00	6325		Peter Bjnrberg	Repairs to furniture	April 20	13 20
4667		George Pool's Sons	Kerosene oil	" 25	3 88	6340	6	Stevenson & Marsters	Paper, etc.	" 22	4 50
4668		William Pape, Jr.	Plumbing	" 25	3 05	6347		Stevenson & Marsters	Stationery, etc.	" 28	10 05
4669		Bureau of Charities' Wood Yard	Wood	" 25	10 00	6348		John P. Worstell	Indexing documents, January 1 to March 22, 1903	" 25	140 00
4670		Frank G. Blanchard	Wiring work	" 25	60 00	6349		C. R. Macauley	Glazing	" 28	6 55
4801	7	Jacob Baar	Soft soap	" 31	1 10	6350		M. Wallace	Sand	" 25	4 00
4802		M. J. Shevlin	Plumbing	" 31	16 65	6351		M. J. Shevlin	Repairing gate	" 22	1 00
4862	8	The Coney Island and Brooklyn Railroad Company	Ticket books	April 2	10 00	6423	7	Morris & Selover	Georgia pine, etc.	" 28	14 92
4863		M. J. Shevlin	Plumbing, etc.	Mar. 31	31 76	6424		M. J. Shevlin	Plumbing, etc.	" 28	57 81
4864		A. Davis	Lettering doors	" 31	22 15	6425		Alexander McLean	Carpenter work	" 28	43 70
4865		Albert Davis	Relettering signs	" 31	21 00	6426		Jackson & Cowen-hoeven	Rakes	" 25	3 00
4866		Department of Correction	Bass brooms	" 31	12 00	6427		Martin Fallon & Co.	Extending gas pipes	" 28	14 87
4867		Robert T. McMurray & Bro.	Repairing gratings	" 31	30 75	6510	11	Driscoll & Co.	Plumbing work	May 2	39 70
4925	9	Hugh J. Hoehm	Plumbing work	April 2	23 25	6511		Yawman & Erbe Manufacturing Company	Catalogue	" 2	67 00
4926		M. J. Shevlin	Plumbing work	" 2	10 50	6512		McLean Elevator Company	Tanks	" 2	465 00
4927		Stevenson & Marsters	Paper	Mar. 31	4 50	6513		Loretta Carroll	Stenographic and typewriting work	" 2	50 00
4928		Edward W. Latham	Electrical work	April 2	2 40	6514		Jackson & Cowen-hoeven	Tacks	" 2	3 75
4929		Alfred B. Harrington	Storing automobile, etc., January, 1903	" 3	15 00	6515		Albert Davis	Lettering	" 2	12 50
4930		Yost Writing Machine Company	Typewriter	Mar. 31	90 00	6516		Martin Fallon & Co.	Plumbing work	" 2	45 13
4931		Alex. McLean	Carpenter work	April 2	14 42	6517		Department of Correction	Refilling sweeper	" 2	14 00
4932		Alex. McLean	Carpenter work	" 2	19 35	6518		Brooklyn Blue Print Paper	Plans	" 2	29 70
4933		Timothy McGann	Horseshoeing, February and March, 1903	" 2	15 00	6519		A. T. Wilson	Rubber stamps	" 2	3 00
4934		Otis Elevator Company	Elevator repairs	" 2	75 95	6520		A. G. Spalding & Bros.	Bicycle	" 2	67 70
4935		Department of Correction	Refilling cylinders	" 7	28 00	6521		P. W. Taylor	Repairs to clocks	" 2	22 50
4936		W. B. Dayton & Son	Putting up smokestack	" 2	9 40	6590	12	M. J. Shevlin	Plumbing work	" 6	2 05
4937		A. T. Wilson	Rubber stamps	" 3	2 20	6591		John M. Bulwinkle	Filing boxes	" 6	29 60
4938		A. T. Wilson	Rubber stamps	" 7	3 50	6592		Robert T. McMurray & Bro.	Fire escape	" 2	430 00
4939		A. T. Wilson	Rubber stamps	" 7	5 80	6593		Phillip Doup & Co.	Grate	" 6	25 87
4940		A. T. Wilson	Rubber stamps	" 7	7 00	6594		C. R. Macauley	Glazing	" 6	3 35
5033	13	The Brooklyn Heights Railroad Company	Carfare tickets	" 7	100 00	6595		J. Warren Mead, Agent and Warden	Wardrobe	" 6	28 85
5034		Yawman & Erbe Manufacturing Company	Desk	Mar. 31	70 00	6668	13	McCormick & Knox	Plumbing work	April 22	24 35
5035		Keuffel & Esser Company	Blue print paper, etc.	April 3	10 32	6669		Maxwell & Co.	Linoleum, etc.	May 6	32 00
5036		Keuffel & Esser Company	Draughting materials	" 3	27 08	6670		John A. Scollay	Engineers' supplies	" 6	76 60
5037		Closter Shading Company	Shades	" 3	13 54	6919	19	Steuben Boarding and Livery Stables, J. Mannix, proprietor	Boarding horses, April, 1903	" 13	60 00
5038		Leopold Hobs	Repairing gutters	" 7	29 00	6920		R. T. Rosow	Repairs to clocks	" 13	3 00
5039		Daniel W. Wilkes	Wood	" 3	18 70	6921		Remington Typewriter Company	Paper	" 13	9 00
5040		United States Steam Carpet Cleaning Company	Cleaning matting	" 3	1 28	6922		William Pope, Jr.	Plumbing work	" 13	5 50
5126	15	John M. Bulwinkle	Typewriting paper	" 7	10 50	6923		George H. Roberts, Jr., as Paymaster	Postage stamps	" 13	60 00
5127		Robert J. Brown	Carpenter work	" 7	50 00	6924		Brooklyn Blue Print Works	Blue prints	" 13	9 54
5170	16	Samuel W. Cornell	Oil stone	" 9	85	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	6 75
						7311	26	Charles Hvass	Rubber stamps	" 13	34 00
						7312		A. T. Wilson	Rubber stamps	" 19	1 00
						7313		Driscoll & Co.	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.....	" 19	209 68	8780	1903.	Journey & Burnham	Shades	" 19	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 Typewriter 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	Supplies and Contingencies, 1903.					
7321		Herring, Hall, Marvin Safe Company	Repairs to safe.....	" 19	3 00	5041	April 13	Loretto Carroll...	Stenographic work	1903. April 7	\$53 25
7322		George B. Hewlett.	Blue print paper.....	" 19	16 31	5042		John H. Schmid...	Services as Stenographer, etc...	" 7	10 05
7323		Alfred B. Harrington	Storage, April, 1903.....	" 19	15 00	5459	18	George H. Roberts, Jr., as Postmaster	Postage stamps	" 14	31 00
7324		Moguin, Offerman, Heisebittel Coal Company..	On account of Contract No. 6924, for coal.....	" 19	3,084 47	5460		Maria N. Hart....	Stenographic and typewriting services, March 3 to 27, 1903...	" 7	104 95
7325		M. J. Shevlin...	Plumbing work.....	" 19	11 65	7227	May 25	George H. Roberts, Jr., as Postmaster	Postal cards	May 19	20 00
7654	28	Oakley & Keating..	Washing machine repairs.....	" 21	15 93	7604	28	George H. Roberts, Jr., as Postmaster	Postage stamps	" 21	30 00
7655		Bureau of Charities	Kindling wood.....	" 21	22 50	7605		Dr. G. L. Kessler..	Professional service	" 19	3 00
7656		A. D. Matthews' Sons	Carpet	" 19	314 29			Total			\$252 25
7685	June 1	Wm. A. Lewis....	Halyards	" 26	3 85	BUREAU OF BUILDINGS.					
7686		M. J. Shevlin...	Plumbing work.....	" 21	691 00	Salaries, 1903.					
7687		Remington Typewriter Company.	Repairing typewriter.....	" 26	36 50	5871	April 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., April, 1903	1903. April 27	\$10,191 65
7688		Pete Bjurberg....	Repairing chairs, etc.....	" 26	52 82	6310	May 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., April, 1903...	May 4	20 00
7689		John M. Bulwinkle.	Postal cards.....	" 21	8 25	7372	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1903	" 22	10,567 72
7690		Howard W. Bishop.	Electrical work.....	" 21	4 80	7773	June 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., May, 1903...	June 3	22 58
7717	2	John M. Bulwinkle.	Filing boxes.....	" 21	16 80	8951	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., June, 1903	" 23	10,837 90
7838	4	Loretto Carroll ..	Typewriting	" 28	52 00			Total			\$31,639 85
7909	5	M. J. Shevlin ..	Plumbing work.....	" 26	16 08	Contingencies and Emergencies, 1903.					
7910		Russell & Wylie..	Photographing	" 28	6 00	4741	April 6	Keuffel & Esser Co.	Steel tapes	1903. Mar. 3	\$11 12
7911		Driscoll & Co....	Plumbing work	" 28	41 75	4742		Warren H. Knapp..	Typewriting	" 31	60 00
7912		A. T. Wilson.....	Rubber stamps.....	" 28	3 65	4804	7	The Brooklyn Heights Railroad Company	Ticket books	" 31	100 00
7913		C. R. Macauley..	Glazing	" 28	2 35	4861	8	J. C. Weaver	Demolishing extension, No. 184 Bayard street	" 31	24 50
7914		The Brooklyn Heights Railroad Company	Ticket books.....	" 28	100 00	5043	13	Brooklyn Blue Print Works	Blue prints	April 3	6 76
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	5044		A. T. Wilson.....	Rubber type	" 3	5 90
2949		Pete Bjurberg....	Repairs to chairs.....	June 1	23 87	5045		Title Guarantee and Trust Company.	Information cards	Mar. 31	1 50
7999	8	The Brooklyn Warehouse and Storage Company	Cleaning carpets.....	May 2	17 90	5177	16	Wm. M. Calder....	Disbursements, March 26, 27, 1903	April 7	16 00
8000		Yawman & Erbe Manufacturing Company	Tray	June 1	3 50	5178		Frank H. Quimby..	Surveying unsafe building	" 16	25 00
8001		The Fred Macey Company, Limited	Cards, trays	" 1	20 21	5614		Frank H. Quimby..	Surveying unsafe building	" 16	25 00
8002		United States Carpet Cleaning Works	Cleaning carpets.....	May 19	27 20	5615		George H. Roberts, Jr., as Postmaster	Postal cards	" 23	10 00
8003		McCormick & Knox	Plumbing work.....	June 1	9 55	6027	May 1	George H. Roberts, Jr., as Postmaster	Postal cards	" 21	60 00
8004		M. Wallace	Sand	May 28	4 00	6193	4	W. C. Horn Bros. & Co.	Album	May 2	20 00
8085	10	Pete Bjurberg....	Repairs to settees.....	June 1	65 00	6430	7	Warren H. Knapp..	Typewriting	" 2	75 00
8086		Yost Writing Machine Company.	Pads	" 5	4 00	5487	8	J. B. Roache.....	Badges	" 5	15 00
8087		The New York and New Jersey Telephone Company.	Telephone service, January, February and March.....	May 26	146 65	6522	11	Title Guarantee and Trust Company.	Cards	" 2	2 75
8088		C. R. Macauley..	Glazing	June 4	60	6523		John Treibus....	Bicycle repairs	" 2	8 45
8182	11	Alexander McLean.	Carpenter work.....	" 5	31 95	6524		Brooklyn Heights Railroad Company	Tickets	" 5	100 00
8183		Otis Elevator Company	Contracts	" 4	25 00	6666	13	Sylvester Novellano.	Interpreter, April 25, 1903.....	" 5	2 00
8184		A. T. Wilson.....	Rubber stamps.....	" 5	1 80	6667		Muldeuer & Schmidt	Photographic supplies	" 5	33 49
8185		I. B. Rosow.....	Repairing clock.....	" 5	2 50	7228	25	Gardner & Co....	Photographic supplies	" 16	40 00
8186		Pete Bjurberg....	Repairs to chair.....	" 5	2 87	7229		Thomas J. Dunn & Co.	Buttons	" 16	10 50
8187		Brooklyn Electric Supply Company	Drop lights.....	" 4	1 50	7230	June 1	John Treibus....	Repairing bicycle	" 25	3 50
8188		M. J. Shevlin ..	Plumbing work.....	" 4	2 50	7693		A. T. Wilson.....	Repairs to numbering machine..	" 25	7 30
8189		Aaron Stone ..	Glazing	" 4	9 35	7694		J. B. Roache.....	Replating badges	" 25	33 55
8190		Edward W. Latham.	Electrical work.....	" 4	10 59	7918	5	John S. Borts....	Serving notice	June 4	1 00
8191		Driscoll & Co....	Plumbing work.....	" 4	16 60	8089	10	The Brooklyn Heights Railroad Company	Ticket books	" 2	100 00
8250	12	J. Warren Mead, Agent and Warden	Chairs	" 5	10 50	8193	11	Hubbard & McLane	Service	" 4	2 00
8251		John M. Bulwinkle.	Stamp pads.....	" 5	2 00	8194		Warren H. Knapp..	Typewriting	" 4	75 00
8252		Self-Winding Clock Company	Repairing clock.....	" 5	22 35	8249	12	Clynta Water Co..	Water cooler	" 4	14 00
8253		Alfred Richard....	Wharfage, May, 1903	" 5	77 50	8362	15	J. A. McGingam..	Typewriting, etc.....	" 13	60 00
8340	15	Miller Daybill & Co.	Removing frame building.....	" 5	80 00	8507	18	A. T. Wilson.....	Numbering machine, etc.....	" 15	9 50
8341		Department of Correction	Janitors' supplies.....	" 6	400 84	8508		Brooklyn Blue Print Works	Blue print	" 15	3 87
8342		Robert Findlay Manufacturing Company	Electric reflector, etc.....	" 9	23 00	8509		Title Guarantee and Trust Company.	Information cards	" 15	5 50
8343		Geo. W. Cobb, Jr..	Desk and chair.....	May 28	75 00	8644	22	A. H. Hodges	Serving papers	" 15	2 20
8344		W. J. Dixon.....	Heater	June 4	109 00	8645		Muldeuer & Schmidt	Photographic supplies	" 15	12 48
8345		Aaron Stone.....	Glazing	" 9	85	8646		Frank H. Quimby..	Surveying an unsafe building, No. 613 Union street.....	" 15	150 00
8346		Alexander McLean.	Carpenter work.....	" 9	9 00	9052	29	Wm. M. Calder....	Postage stamps	" 22	50 00
8347		Pete Bjurberg....	Repairing chair.....	" 9	18 90			Total			\$1,182 67
8348		Edward W. Bishop.	Keys, etc.....	" 9	17 05	BUREAU OF INCUMBRANCES AND PERMITS.					
8349		Edward W. Bishop.	Lock	" 9	1 50	Salaries, 1903.					
8350		C. R. Macauley..	Glazing	" 9	1 15	5651	April 24	J. H. Timmerman, City Paymaster..	Payroll of Complaint Clerk, April, 1903	1903. April 22	\$1,050 00
8351		Police Department of the City of New York	Testing boilers, Certificates Nos. 13652, 13653 and 13656.....	" 9	12 00	7143	May 21	J. H. Timmerman, City Paymaster..	Payroll of Complaint Clerk, May, 1903	May 23	1,050 00
8352		Robert Findlay Manufacturing Company	Refinishing chandeliers.....	" 9	11 50	8722	June 23	J. H. Timmerman, City Paymaster..	Payroll of Complaint Clerk, June, 1903	June 19	1,050 00
8381	16	The N. Y. and N. J. Telephone Co.	Telephone service, from January 1 to March 31, 1903.....	" 4	1,022 04			Total			\$3,150 00
8382		Alexander McLean.	Glazing	" 9	3 75	Removal of Incumbrances, 1903.					
8510	18	M. J. Shevlin....	Plumbing work.....	" 12	3 90	4493	April 1	Jackson & Cowen-hoeven	Ladder, etc.....	1903. Mar. 25	\$28 37
8511		Driscoll & Co....	Plumbing work.....	" 12	64 00	5616	23	George H. Roberts, Jr., Postmaster..	Postage stamps.....	April 15	4 00
8576	19	Wm. C. O'Keefe & Son	Plumbing work.....	" 12	25 00	6335	May 5	The Brooklyn Heights Railroad Company	Ticket books.....	" 28	50 00
8577		W. & T. Lamb....	Mason work.....	" 12	497 02	8090	June 10	A. G. Spalding & Bros.	Repairs to bicycles.....	June 1	8 00
8578		Alexander McLean.	Carpenter work.....	" 12	11 40			Total			\$90 37
8624	22	James MacArthur..	Elevator repairs.....	" 16	281 00	PRESIDENT OF THE BOROUGH OF QUEENS.					
8625		H. C. Kieselback..	Oil	" 17	1 08	GENERAL ADMINISTRATION.					
8626		Shadbolt Manufacturing Co.	Repairing sprinkler.....	" 16	18 10	Salaries, 1903.					
8627		Stevenson & Marsters	Mailing tubes.....	" 16	15 75	2227	April 24	J. H. Timmerman, City Paymaster..	Payroll of President, etc., April, 1903	1903. April 21	\$1,962 49
8628		Charles M. Byrne..	Painting	" 16	89 00			Total			
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		Russel & 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						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3068	1903-	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., Fourth and Fifth Wards, week ending May 30, 1903.	June 3	1,430 50
3069		J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, etc., First, Second and Third Wards, week ending May 23, 1903.	" 3	36 50
3070		J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, etc., First, Second and Third Wards, week ending May 16, 1903.	" 3	12 00
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
3160	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., Fourth and Fifth Wards, week ending June 6, 1903.	" 9	1,840 00
3161		J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, etc., First, Second and Third Wards, week ending May 30, 1903.	" 9	28 13
3162		J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, etc., Fourth and Fifth Wards, week ending May 23, 1903.	" 9	52 00
3165		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., First, Second and Third Wards, week ending June 6, 1903.	" 9	6,123 05
3258	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., Fourth and Fifth Wards, week ending June 13, 1903.	" 16	1,486 00
3260	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 13, 1903.	" 16	5,351 05
3291	18	Henry W. Sharkey	Use of horse and wagon, etc., May, 1903.	" 15	80 00
3292		J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, etc., week ending June 6, 1903.	" 17	31 50
3293		J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, etc., week ending June 13, 1903.	" 17	42 00
3313	10	Samuel Gunnöon	Disbursements, March, April and May, 1903.	" 12	11 20
3324	22	William Brodie	Manila paper, etc.	May 11	32 90
3374	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	June 23	1,415 00
3375		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	" 23	4,805 43
Total					\$91,264 45

Maintenance of Viaducts and Bridges, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2010	April 14	G. J. Falleur	Cement	1903- April 7	\$8 20
2228	24	J. H. Timmerman, City Paymaster.	Payroll of Bridge Tenders, April, 1903	" 23	127 74
2360	30	Hirsch Bros.	Shovels	" 20	90 14
2441	May 5	Kraemer Bros.	Spruce planks	" 28	14 04
2641	15	Joseph McGee Foundry Company	Grating	May 11	17 50
2642		G. J. Falleur	Bricks, etc.	" 8	55 05
2720	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 16, 1903, First, Second and Third Wards.	" 19	233 60
2755	22	J. H. Timmerman, City Paymaster.	Payroll of Bridge Tenders, May, 1903	" 20	127 74
2939	28	G. J. Falleur	Bricks, etc.	" 20	62 18
3002	June 1	M. Schneider	Lumber	" 25	15 00
3297	18		Grating	" 25	17 50
3323	22		Payroll of Bridge Tenders, June, 1903	June 20	95 81
Total					\$864 50

Preliminary Surveys, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2256	April 25	J. H. Timmerman, City Paymaster.	Payroll of Rodman, etc., April, 1903	1903- April 23	\$579 18
2440	May 5	Christian Herald	Lumber	April 28	22 50
2596	12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, First, Second and Third Wards, week ending May 9, 1903.	May 12	132 00
2719	20	J. H. Timmerman, City Paymaster.	Payroll of Foreman, First, Second and Third Wards, week ending May 16, 1903.	" 19	132 00
2783	22	J. H. Timmerman, City Paymaster.	Payroll of Rodman, etc., May, 1903	" 20	510 50
2897	26	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., First, Second and Third Wards, week ending May 23, 1903.	" 26	132 00
3001	June 1	E. G. Saltman	Asphalt thermometers	" 25	42 00
3167	9	J. H. Timmerman, City Paymaster.	Supplementary payroll of Engineer, etc., May, 1903.	June 9	38 71
3376	24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 20, 1903.	" 23	33 00
3448	27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., June, 1903.	" 24	421 95
Total					\$2,043 84

BUREAU OF SEWERS. Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2229	April 24	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903.	1903- April 21	\$1,000 00
2756	May 22	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903.	May 19	1,000 00
3320	June 22	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., June, 1903.	June 19	846 67
Total					\$2,846 67

Labor, Maintenance and Supplies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1847	April 7	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 4, 1903, First, Second and Third Wards.	1903- April 7	\$1,195 00
1848		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 4, 1903, Fourth and Fifth Wards.	" 7	225 50
1964	13	Dennis Foley	Sewer pipe, etc.	" 2	54 00
1965		Dennis Foley	Sewer pipe, etc.	" 2	45 00
1966		Dennis Foley	Pipe	" 2	180 00
2011	14	Thomas Campion	Repairing sewer on Beaver street, Fourth Ward	" 2	129 60
2031	15	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 11, 1903.	" 14	226 00
2032		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 11, 1903, First, Second and Third Wards.	" 14	1,187 75
2049	16	Edward J. Ward	Care of horse and wagon, March, 1903	" 9	25 00
2050		R. Wynn	Use of horse and wagon, March, 1903	" 9	65 00
2051		Edward J. Ward	Use of horse and carriage, March, 1903	" 9	80 00
2092	17	Jameson & Bond	Cement	" 9	2 75
2093		D. S. Jones & Co.	Cement, etc.	" 9	11 75
2094		Hendrickson & Co.	Lumber	" 9	4 03
2114	21	Kraemer Bros.	Cement	" 9	6 50
2115		United and Globe Rubber Manufacturing Company.	Cotton hose	" 2	171 25
2144		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 18, 1903, Fourth and Fifth Wards.	" 21	226 00
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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2190	1903- 23	William Brodie	Shovels, etc.	1903- 9	21 97
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
2308		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 25, 1903, Fourth and Fifth Wards.	" 28	245 50
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
2456		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 2, 1903, Fourth and Fifth Wards.	" 5	237 50
2553	11	Edwin H. Bostwick	Signs	" 4	12 00
2554		United and Globe Rubber Manufacturing Company.	Hose	" 4	206 85
2585	12	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 9, 1903, Fourth and Fifth Wards.	" 12	243 50
2586		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 9, 1903, First, Second and Third Wards.	" 12	1,243 10
2602	13	Keily Bros.	Blacksmith vises	" 4	14 00
2668	18	Denis Foley	Sewer pipe, etc.	" 11	60 00
2669		Edward J. Ward	Horse hire, etc., April, 1903.	" 11	80 00
2670		Edward J. Ward	Care of horse, etc., April, 1903.	" 11	25 00
2671		R. Wynn	Horse hire, etc., April, 1903.	" 11	65 00
2710	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 16, 1903.	" 19	243 50
2711		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 16, 1903.	" 19	1,247 35
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
2881		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 23, 1903, Fourth and Fifth Wards.	" 25	243 50
3027	June 2	C. W. Copp	Lumber	" 26	11 92
3042		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 30, 1903, Fourth and Fifth Wards.	June 2	225 00
3043		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 30, 1903, First, Second and Third Wards.	" 2	1,097 25
3051	3	George Gross	Repairing catch basins	May 11	630 00
3094	4	D. S. Jones & Co.	Cement	" 26	4 00
3095		P. J. Healy	Wading pants and boots	" 26	32 00
3142	8	Boyce, Barnes & Co.	Brick, etc.	June 1	7 25
3159	9	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending June 6, 1903, Fourth and Fifth Wards.	" 9	240 00
3164		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending June 6, 1903, First, Second and Third Wards.	" 9	1,212 35
3225	15	August Bellon	Wrench	" 9	2 50
3226		William Brodie	Hardware	" 9	47 25
3227		Clonin & Messenger	Bricks, etc.	" 9	13 80
3246	16	R. Wynn	Hire of horse and wagon, etc., May, 1903	" 9	65 00
3252		J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending June 13, 1903, Fourth and Fifth Wards	" 16	243 50
3253		J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending June 13, 1903, First, Second and Third Wards.	" 16	1,205 10
3277	17	Edward J. Ward	Care of horse and wagon, May, 1903	" 9	25 00
3278		Edward J. Ward	Use of horse and carriage for Superintendent of Sewers.	" 9	80 00
3327	22	John Phillips	Rubber boots	" 9	207 60
3340	23	A. G. Halleran	Repairing pump	" 15	20 00
3370	24	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending June 20, 1903.	" 23	1,209 40
3371		J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., week ending June 13, 1903	" 23	11 25
3372		J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., week ending June 20, 1903	" 23	243 50
3459	29	United and Globe Rubber Manufacturing Company.	Cotton hose	" 15	171 25
3493	30	A. G. Halleran	Kerosene oil	" 22	10 61
Total					\$20,024 73

Far Rockaway Disposal Works, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1849	April 7	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending April 4, 1903.	1903- April 7	\$158 75
1918	11	United and Globe Rubber Manufacturing Company.	Hose	" 2	44 55
2034	15	J. H. Timmerman, City Paymaster.	Payroll of steam engineer, etc., week ending April 11, 1903.	" 14	158 75
2143	21	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending April 18, 1903.	" 21	158 75
2189	23	W. A. Duncan	Coal	" 2	308 57
2230	24	J. H. Timmerman, City Paymaster.	Payroll of Laborer, etc., April, 1903	" 21	226 45
2305	29	J. H. Timmerman, City Paymaster.	Payroll of steam engineer, etc., week ending April 25, 1903.	" 28	158 75
2457	May 5	J. H. Timmerman, City Paymaster.	Payroll of steam engineer, etc., week ending May 2, 1903.	May 5	158 75
2588	12	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending May 9, 1903.	" 12	158 75
2627	14	W. A. Duncan	Lime	" 4	125 00
2665	18	Mullen & Buckley	Oil of vitrol, etc.	" 11	128 13
2609	19	W. A. Duncan	Coal	" 4	333 20
2709		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending May 16, 1903.	" 19	158 75
2757	22	J. H. Timmerman, City Paymaster.	Payroll of Laborers, May, 1903.	" 19	226 45
2765		United and Globe Rubber Manufacturing Company.	Hose cart, etc.	" 11	219 25
2882	26	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending May 23, 1903.	" 25	149 75
3041	June 2	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending May 30, 1903.	June 2	137 75
3156	9	W. A. Duncan	Coal	May 26	159 02
3157		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending June 6, 1903.	June 9	137 75
3192	11	W. A. Duncan	Coal	" 1	190 01
3250	16	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending June 13, 1903.	" 16	137 75
3262	17	United and Globe Rubber Manufacturing Company.	Cotton hose, etc.	" 9	219 25
3321	22	Police Department of The City of New York.	Testing boilers Nos. 13563 and 13593	" 15	4 00
3322		J. H. Timmerman, City Paymaster.	Payroll of Laborers, June, 1903.	" 19	226 45
3369	24	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending June 20, 1903.	" 23	137 75
3494	30	W. A. Duncan	Lime	" 22	125 00
Total					\$4,347 73

Jamaica Disposal Works, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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
2012	14	McLaughlin, Greene & Co.	Turpentine, etc.	" 9	56 34
2033	15	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.
2052	1903-16	Frederick Biehl...	Use of horse and wagon, March, 1903	" 9	80 00
2142	21	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending April 18, 1903	" 21	166 25
2306	29	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending April 25, 1903	" 28	166 25
2458	May 5	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending May 2, 1903	May 5	166 25
2500	8	John B. Reimer....	Portland cement	" 4	6 00
2501		John B. Reimer....	Cement	" 4	3 00
2502		John B. Reimer....	Lumber	" 4	29 61
2587	12	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending May 9, 1903	" 12	116 25
2603	13	John B. Reimer....	Coal	" 4	112 75
2666	18	Frederick Biehl..	Horse hire, etc., April, 1903	" 11	80 00
2667		Mullen & Buckley..	Oil of vitriol, etc.	" 11	147 12
2708	19	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending May 16, 1903	" 19	166 25
2883	26	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending May 23, 1903	" 25	166 25
3040	June 2	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending May 30, 1903	June 2	166 25
3044		John B. Reimer....	Cement	"	12 00
3046	3	McLaughlin, Greene & Co.	Wheelbarrows, etc.	"	18 19
3100	4	John B. Reimer....	Coal	"	142 41
3141	8	John B. Reimer....	Coal	"	30 36
3158	9	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending June 6, 1903	"	166 25
3251	16	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending June 13, 1903	"	166 25
3263	17	Frederick Biehl..	Hire of horse and wagon, etc., May, 1903	"	80 00
3373	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending June 20, 1903	"	166 25
3460	29	John B. Reimer....	Lime	"	70 00
Total.....					\$2,885 28

BUREAU OF PUBLIC BUILDINGS AND OFFICES.
Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2289	April 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., April, 1903	April 27	\$1,237 50
2927	May 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1903	May 26	1,237 50
3449	June 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., June, 1903	June 26	1,237 50
Total.....					\$3,712 50

Supplies and Repairs, Including Wages of Mechanics and Laborers, Etc.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1921	April 11	Geo. Deyo, Agent and Warden...	Ash cans, etc.	April 6	\$30 61
1922		McKee & MacKenzie	Plumbing work	" 6	16 85
1923		John C. Creveling..	Lumber	" 6	8 55
1960	13	American Ice Company	Ice, February, 1903	" 6	60 48
1961		McLaughlin, Greene & Co.	Steam fitting, etc.	" 8	308 97
1962		Alex. F. Bayles....	Soap, etc.	" 6	37 64
1963		Abew & Yager....	Coal	" 6	31 25
2013	14	Reliance Oil and Grease Company	Oil, etc.	" 6	77 60
2040	15	Hendrickson & Co.	Coal	" 8	71 25
2053	16	Citizens' Water Supply Company..	Water, January, February and March, 1903	" 8	12 12
2054		Addison Johnson, Agent and Warden	Floor brooms, etc.	" 8	153 12
2055		A. L. Friedman....	Cleaning windows, January, February and March, 1903	" 6	90 00
2056		Jamaica Water Supply Company..	Water, January 2, 1903, to April 1, 1903	" 8	37 59
2057		William Brodie....	Plumbing, etc.	" 8	56 73
2058		Marks & Co.	Flag, etc.	" 6	234 10
2098	17	A. J. & J. J. McCollum	Coal	" 6	130 15
2099		A. J. & J. J. McCollum	Coal	" 6	77 77
2100		D. L. Starks....	Repairing stoves	" 8	42 90
2101		F. F. Heyse....	Repairing clocks, etc.	" 8	54 25
2102		Hendrickson & Co.	Lumber	" 8	126 92
2187	23	Rider Ericsson Engine Company..	Repairing engine, etc.	" 6	51 65
2188		Peter J. McGrath, Jr.	Painting, etc.	" 6	60 00
2253		A. J. & J. J. McCollum	Coal	" 6	362 47
2290	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., April, 1903	" 27	2,316 57
2324	29	Heine's Chemical Company	Insecticide	" 22	106 00
2325		Heine's Chemical Company	Insecticide	" 22	106 00
2367	May 1	American Ice Company	Ice	" 22	63 80
2437	5	J. Warren Mead, Agent and Warden	Baskets, etc.	" 22	25 45
2438		A. E. Van Wagner.	Soda, soap, etc.	" 29	295 00
2439		Abew & Yager....	Coal	" 22	28 75
2463	6	H. Biesky....	Glazing	" 29	94 50
2487	7	Marks & Co.	Flag	" 29	29 00
2488		John M. Phillips..	Repairs to plastering brick work	" 29	896 94
2498		J. A. E. Spier....	Cleaning carpets, etc.	" 29	19 15
2499		New York and New Jersey Telephone Company	Telephone service	" 29	37 90
2552	11	Edwin H. Bostwick.	Painting	" 29	25 00
2712	20	A. J. & J. J. McCollum	Coal	May 12	63 00
2713		A. J. & J. J. McCollum	Coal	" 12	31 50
2714		A. J. & J. J. McCollum	Coal	" 12	472 50
2715		C. P. Williams....	Wood	" 12	10 00
2716		The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1903	April 29	83 65
2736	21	Thomas Kane....	Repairs to sidewalk	May 12	35 00
2737		Thomas Foley....	Removing rubbish, etc., January, February and March, 1903	" 12	24 00
2738		Heine's Chemical Company	Insecticide	" 12	102 50
2928	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., May, 1903	" 26	2,494 82
3092	June 4	Hendrickson & Co.	Lumber	" 25	24 16
3093		Hendrickson & Co.	Coal	" 25	70 00
3098		Reliance Oil and Grease Company	Boiler compound	" 25	41 60
3099		Thomas Goullager..	Painting	" 25	15 00
3145	8	Thomas Walsh....	Shades, etc.	" 25	45 40
3450	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc.	June 26	2,525 82
Total.....					\$12,215 89

BUREAU OF BUILDINGS.
Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.
3361	1903- June 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., June, 1903	June 20	2,370 00
3485	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., June, 1903	" 20	12 50
Total.....					\$9,513 13

TOPOGRAPHICAL BUREAU.
Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1776	April 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 28, 1903	April 2	\$351 00
1914	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 4, 1903	" 9	372 00
2082	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 11, 1903	" 16	315 50
2223	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 18, 1903	" 23	372 00
2226	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1903	" 23	3,704 00
2250		John J. McLaughlin	Professional services as Consulting Engineer, January, February and March, 1903	" 9	1,250 00
2358	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 25, 1903	" 30	358 50
2497	May 8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 2, 1903	May 7	372 00
2620	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 9, 1903	" 13	372 00
2722	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 16, 1903	" 20	372 00
2752	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, May, 1903	" 20	3,653 16
2879	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, Laborers, etc., week ending May 23, 1903	" 25	372 00
3066	June 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending May 30, 1903	June 3	254 00
3168	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending June 6, 1903	" 10	363 50
3276	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending June 13, 1903	" 17	380 00
3319	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., June, 1903	" 20	3,658 00
3377	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 20, 1903	" 23	384 00
Total.....					\$16,903 66

BUREAU OF STREET CLEANING.
Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2258	April 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., April, 1903	April 24	\$316 66
2758	May 22	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1903	May 20	316 66
3417	June 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., June, 1903	June 24	316 66
Total.....					\$949 98

Sweeping, Carting and Final Disposition of Materials, Including Cremation or Utilization, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1851	April 8	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending April 4, 1903	April 7	\$1,849 38
1883	9	Sweeney & Gray..	Scrapers	Mar. 31	48 00
1884		J. Whearty	Painting smokestacks	" 31	105 00
1920	11	Edward N. Shaw..	Making, etc., tools	" 31	12 00
2007	14	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending April 4, 1903	April 14	1,957 88
2037	15	Frank Trudden....	Horse keep, etc., March, 1903	" 9	30 00
2038		E. A. Lynch	Coal	" 9	218 60
2039		Keily B. B.	Horse shoeing, March, 1903	" 9	4 50
2059	16	John W. Petry....	Stencil, etc.	" 9	4 53
2060		William C. Card..	Board of horse, etc., March, 1903	" 9	30 00
2095	17	J. L. Beers....	Map	" 9	25 00
2096		Philip J. Weber....	Hardware, etc.	" 9	37 14
2097		Lewis Pearsall....	Coal	" 9	35 71
2156	22	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending April 18, 1903	" 21	1,973 88
2159	25	J. H. Timmerman, City Paymaster..	Payroll of Section Foreman, etc., April, 1903	" 24	460 00
2302	28	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending April 25, 1903	" 27	2,031 88
2405	May 4	National Enameling and Stamping Company	Cans, etc.	" 23	354 75
2460	6	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 2, 1903	May 5	1,956 38
2555	11	J. B. Tisdale....	Lumber	April 30	4 64
2589	12	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 9, 1903	May 12	1,999 38
2604	13	L. E. Wise....	Repairing of smokestacks, etc.	April 30	181 00
2678	18	The New York and New Jersey Telephone Company	Telephone service, etc., January 1 to March 31, 1903	" 30	57 40
2707	19	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 16, 1903	May 19	2,100 38
2759	22	J. H. Timmerman, City Paymaster..	Payroll of Section Foreman, etc., May, 1903	" 20	460 00
2766		C. W. Copp	Lumber	" 16	13 06
2786	25	National Enameling and Stamping Company	Galvanized pots	" 16	17 00
2787		John W. Petry....	Wrenches, etc.	" 16	5 20
2929	27	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 23, 1903	" 26	2,092 38
2940	28	J. Quensel....	Wrenches, etc.	" 20	3 50
3025	June 1	Leo Kumboski	Repairs to bicycles, March and April, 1903	" 20	39 50
3067	3	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 30, 1903	June 3	2,141 38
3163	9	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending June 6, 1903	" 9	2,241 63
3238	16	Keily Bros.	Horse shoeing, April, 1903	" 10	4 50
3239		J. Quensel	Wrenches	" 10	7 75
3240		Jos. McGee Foundry Company	Castings	April 30	8 55
3241		Department of Correction.	Brooms	June 10	81 00
3242		J. Casey	Horse shoeing	" 10	5 00
3243		Philip W. Weber..	Hardware	" 10	34 78
3244		The Walsh-Brown Company	Refilling cylinder	" 10	15 00
3245		Lewis Pearsall....	Coal	" 10	60 13
3249		Philip J. Weber....	Hardware	" 10	18 20
3257		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending June 13, 1903	" 16	2,248 38
3279	17	L. C. Wise....	Relining furnace	" 10	176 00
3294	18	William C. Card..	Board of horses, etc., April, 1903	" 10	30 00
3295	18	National Enameling and Stamping Company	Ash can carts	" 10	108 00
3296		Frank Trudden....</			

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 Syndicate, Leo Rumboski, Prop.....	Bicycles, etc.....	18	45 95
Total.....					\$29,376 67

Rents, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1813	April 4	Mary L. Dennler..	Rent of premises No. 48 Jackson avenue, First Ward, Borough 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 basement of No. 48 Jackson avenue, 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 former Long Island City, February, 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 basement of No. 48 Jackson avenue, 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.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Commissioner, etc., April, 1903....	May 4	41 67
1406	11	George A. Sharrett.	Boat hire	" 30	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1017	April 7	E. C. Bridgman...	Maps	April 1	\$1 35
1055	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, 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 Commissioner, 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 Engineer, 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Company	Repairs to runabout.....	April 14	5 00
1200	23	Stanley & Donnelly New York Stencil Works	Board of horse, etc., March, 1903	" 16	30 25
1301	29	Stanley & Donnelly 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 Company	Buggy	" 14	160 00
1491	June 5	Stanley & Donnelly Remington Type-writer Company.	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1111	April 17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, 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 Carriage Company..	Repairs to wagon.....	" 20	20 00
1307		Joseph W. Wanty..	Repairing harness, etc.....	" 20	24 52
1395	May 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., April, 1903....	" 30	228 33
1404	11	Theodor S. Osholm.	Disbursements, February, 1903..	May 4	45 01
1405		The P. J. Brown Carriage Company	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 Company	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 Public Works, June, 1903.....	" 23	2,808 08
Total					\$7,979 13

BUREAU OF HIGHWAYS.

Salaries, 1903.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Telephone Company.	Coupon books	Mar. 31	180 00
1113		Portland Sand Sprinkler Company	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. Stevens (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 McRoberts	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 Foreman, 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. Stainwood)	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 Bernard 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 Tyrell)	Towing barge	" 25	15 00
1377	6	Good Roads Machinery Company....	Road machine	April 23	260 00
1668	June 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, 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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1681	1903.	W. H. Johnson...	Boarding horse, April, 1903....	1903- " 25	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 Clef	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. Yett- man	Use of dock.....	" 23	15 00
Total					\$41,844 95

BUREAU OF SEWERS.

Salaries, 1903.

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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Clef..	Sand	" 31	10 00
1023		Wm. S. Van Clef..	Sand	" 31	10 00
1038	8	The New York and New Jersey Tele- phone Company..	Coupon books.....	" 31	25 84
1039		J. A. Snyder & Bro. City Paymaster..	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 Mc- Roberts	Gravel	" 14	5 00
1122		J. A. Snyder & Bro. Thomas Madden..	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 Ma- chinery 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 Clef..	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 Com- pany, 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.

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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
982	April 1	Stanley & Donnelly	Sleigh hire, February 18, 1903....	1903- Mar. 20	\$1 00
996	2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 28, 1903....	April 2	903 25
1031	7	J. L. Beers.....	Maps	Mar. 31	24 00
1043	8	Richard T. Fox....	Disbursements, January, 1903....	" 31	11 35
1050	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 4, 1903.....	April 8	929 62
1119	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 11, 1903....	" 17	725 14
1145	22	Charles Baeszler, agent	Coach hire, March, 1903.....	" 16	25 00
1146		Thomas F. Quinlan	Fuel, March, 1903.....	" 14	65 84
1147		Stanley & Donnelly	Clipping horse	" 14	3 00
1148		Stanley & Donnelly	Horse keep, etc., March, 1903....	" 14	56 50
1149		Joseph W. Wanty..	Repairing harness	" 14	6 00
1204	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 18, 1903....	" 22	754 14

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1218	1903- 24	J. H. Timmerman, City Paymaster..	Payroll of Inspector, April, 1903..	1903- " 22	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 Oastler	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 Baeszler, 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 Cor- rection	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 Pub- lic 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.

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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
972	April 1	G. F. Van Dam....	Stamp rests, etc.....	1903- Mar. 20	\$19 10
973		G. F. Van Dam....	Locks	" 20	7 50
974		John J. Wood....	Coal	" 20	32 50
975		John J. Wood....	Pine	" 20	9 00
976		John J. Wood....	Wood	" 20	5 00
977		James J. Santry... John J. Wood....	Grate	" 20	64 61
1000	4	John J. Wood....	Wood	" 31	5 00
1001		John J. Wood....	Coal	" 31	40 00
1002		John J. Wood....	Coal	" 31	40 00
1024	7	James J. Santry... The J. H. Parson Company	Boilers, repairs, etc.....	" 31	10 31
1025		The J. H. Parson Company	Electric lamp, etc.....	" 31	10 05
1026		Christian Knesel..	Coal	" 31	14 00
1027		New York and Richmond Gas Company	Gas, February, 1903	" 20	29 97
1028		Estate of Hugh McRoberts	Coal	" 31	35 00
1029		New York and Richmond Gas Company	Gas, February, 1903	" 31	38 63
1030		E. & B. Heimmer..	Soap	" 11	136 32
1040	8	James J. Santry... James J. Santry... James J. Santry... James J. Santry... J. H. Timmerman, City Paymaster..	Valve	" 31	1 10
1041		James J. Santry... James J. Santry... James J. Santry... James J. Santry... J. H. Timmerman, City Paymaster..	Plumbing work	" 31	19 75
1042		James J. Santry... James J. Santry... James J. Santry... James J. Santry... J. H. Timmerman, City Paymaster..	Plumbing work	" 31	7 00
1048	9	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., March, 1903	April 8	288 00
1046		James J. Santry... G. F. Van Dam....	Plumbing, etc.....	Mar. 31	137 79
1047		G. F. Van Dam....	Chair seats	April 1	4 50
1071	11	W. E. Taylor..... T. Irving Simonson T. Irving Simonson F. W. Schultz.... Mittnacht Eagle Safe Company..	Clock	" 1	6 50
1072		T. Irving Simonson T. Irving Simonson F. W. Schultz.... Mittnacht Eagle Safe Company..	Linoleum	Mar. 31	197 07
1073		T. Irving Simonson T. Irving Simonson F. W. Schultz.... Mittnacht Eagle Safe Company..	Carpet	" 31	57 04
10					

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1410 1903.	Jas. Thompson & Sons	Lumber	1903-4	16 56
1411	Jas. Thompson & Sons	Lumber	" 4	2 96
1412	Jas. Thompson & Sons	Carpenter work	April 3	65 00
1413	Decorators' Wall Paper Company.	Wall paper	May 4	14 00
1463 19	G. F. Van Dam	Letter boxes	" 14	5 25
1479 20	James Thompson & Sons	Lumber	" 14	21 98
1480	The Morey-La Rue Laundry Com-pany	Toilet supplies, from April 1 to May 6, 1903	" 14	16 25
1493 21	G. F. Van Dam	Hardware	" 14	9 06
1494	G. F. Van Dam	Painters' straight edge	" 14	2 00
1495	G. F. Van Dam	Lawn seed	" 14	4 25
1517 22	N. Y. and Richmond Gas Com-pany	Gas	" 19	27 83
1518	John J. Wood	Coal	" 14	18 00
1519	John J. Wood	Wood	" 14	5 00
1520	John J. Wood	Wood	" 14	1 00
1521	H. W. Kelsey	Coal	" 14	18 75
1535 25	Manhattan Electrical Supply Company	Electric bulbs	" 19	41 50
1536	Remington Type-writer Company	Desks	" 14	130 50
1696 June 4	James J. Santry	Plumbing supplies	" 25	20 62
1730 11	G. F. Van Dam	Glass	June 3	14 32
1748 15	The Globe-Wernicke Company	Index cases	" 3	103 05
1770 19	J. H. Timmerman, City Paymaster.	Payroll of Inspector, etc., May, 1903	" 8	312 00
1771	John J. Wood	Wood	" 13	5 90
1777 22	John J. Wood	Pine	" 13	80
1778	John J. Wood	Lumber	" 13	7 40
1779	Hale Desk Company	Desks	" 13	22 00
1852 29	The Morey-La Rue Laundry Com-pany	Toilet supplies, from May 6 to June 3, 1903	" 23	13 00
1855 30	G. F. Van Dam	Garden hose	" 23	15 45
1856	G. F. Van Dam	Hardware, May, 1903	" 23	7 14
1857	John J. Wood	Coal	" 23	37 50
Total				\$3,458 00

BUREAU OF BUILDINGS.
Salaries, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1220 April 24	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, April, 1903	April 22	\$975 83
1446 May 14	J. H. Timmerman, City Paymaster.	Payroll of Driver, for week ending May 9, 1903	May 14	12 00
1512 21	J. H. Timmerman, City Paymaster.	Payroll of Driver, for week ending May 16, 1903	" 20	18 00
1609 26	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, May, 1903	" 23	1,062 92
1638 28	J. H. Timmerman, City Paymaster.	Payroll of Driver, for week ending May 23, 1903	" 27	18 00
1697 June 4	J. H. Timmerman, City Paymaster.	Payroll of Driver, for week ending May 30, 1903	June 14	18 00
1741 12	J. H. Timmerman, City Paymaster.	Payroll of Driver, for week ending June 6, 1903	" 12	18 00
1764 18	J. H. Timmerman, City Paymaster.	Payroll of Driver, for week ending June 13, 1903	" 18	18 00
1785 22	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., June, 1903	" 22	1,075 83
1824 25	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., from June 15 to 20, 1903	" 25	18 00
Total				\$3,234 58

Contingencies and Emergencies, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1004 April 4	John Seaton	Disbursements	Mar. 19	\$15 77
1302 29	John Seaton	Disbursements	April 20	22 67
1303	J. L. Beers	Maps	" 20	34 00
1304	Charles Baeszler, Agent	Boarding horse, etc., March, 1903	" 20	37 50
1464 May 19	John Seaton	Disbursements, April, 1903	May 14	22 00
1465	Charles Baeszler, Agent	Boarding horse, April, 1903	" 14	37 50
1683 June 3	John H. Eadie, as Postmaster	Postage stamps	" 14	10 00
1847 29	Charles Baeszler	Boarding horse, etc.	June 23	37 50
Total				\$216 94

DEPARTMENT OF BRIDGES.

GENERAL ADMINISTRATION.

Salaries, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16639 April 24	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., April, 1903	April 20	\$4,729 16
21058 May 21	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., May, 1903	May 20	4,729 16
26312 June 23	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., June, 1903	June 18	4,798 30
Total				\$14,256 62

Supplies and Contingencies, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14708 April 14	Fred A. Bishop	Disbursements, January, February, March, 1903	April 8	\$7 75
14940	Moses H. Prager	Disbursements, March, 1903	" 8	3 00
19859	Moses H. Prager	Disbursements, April, 1903	May 8	3 55
22799 June 3	J. E. Palmer	Disbursements, January, February, March, April, 1903	" 26	11 92
23291 5	Arthur T. Reilly	Disbursements, March, April, May, 1903	June 4	40 98
23812 9	Moses H. Prager	Disbursements, May, 1903	" 4	3 11
24971 15	The Office Toilet Supply Company	Towel supply, etc., June 1 to April 30, 1903	" 10	20 40
Total				\$90 71

For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13929 April 8	J. H. Timmerman, City Paymaster.	Payroll of Carpenter, etc., week ending April 4, 1903	April 7	\$733 50
14709 14	Herman Prager, as Chief Clerk	Disbursements, February, 1903	" 8	1 80
14898	J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., week ending April 11, 1903	" 14	726 75
15123 15	The Peoples' Stables, Love & Cuykendall	Boarding horses, March, 1903	" 8	67 50
16088 21	J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., week ending April 18, 1903	" 20	682 48
16640 24	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April, 1903	" 20	8,679 13
17146	J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., week ending April 25, 1903	" 27	290 00
17147	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., week ending April 25, 1903	" 27	447 50
17477 29	Theo. F. Tone & Co.	Coal	" 16	894 60
17788 May 1	Jas. T. Pratt & Co.	Hardware	" 23	315 40
18018 4	Ernest E. Krampff	Disbursements, March, 1903	" 25	11 22

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18019 1903.	Alexander Hutchin-son	Horse shoeing, January, Feb-ruary, March, 1903	1903-25	22 50
18169	Ernest E. Krampff	Disbursements, February, 1903	" 25	13 66
18334 5	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., week ending May 2, 1903	May 5	440 75
18335	J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., week ending May 2, 1903	" 5	300 50
19567 12	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 9, 1903	" 11	434 50
19568	J. H. Timmerman, City Paymaster.	Payroll of Carpenters, etc., week ending May 9, 1903	" 11	516 50
19860 13	Herman Prager, as Chief Clerk	Disbursements, March, 1903	" 8	1 40
20207 14	Love & Cuykendall	Boarding horses, April, 1903	" 8	67 50
20208	Theo. F. Tone & Co.	Coal	April 23	873 57
20746 19	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., for week ending May 16, 1903	May 18	417 75
20747	J. H. Timmerman, City Paymaster.	Payroll of Painter, etc., for week ending May 16, 1903	" 18	466 00
20809	Jas. T. Pratt & Co.	Hardware, etc.	" 14	382 06
21059 21	J. H. Timmerman, City Paymaster.	Payroll of Steam Engineer, etc., for month ending May 31, 1903	" 20	8,016 26
21159	William Becker	Disbursements, March, April, 1903	" 14	2 90
21658 25	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., week ending May 23, 1903	" 25	422 50
21659	J. H. Timmerman, City Paymaster.	Payroll of Painters, etc., week ending May 23, 1903	" 25	526 25
22654 June 2	Herman Prager, as Chief Clerk	Disbursements, April, 1903	Mar. 26	6 20
22927 3	J. H. Timmerman, City Paymaster.	Payroll of Painters, etc., for week ending May 30, 1903	June 3	453 05
22928	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., for week ending May 30, 1903	" 3	362 00
23986 9	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., for week ending June 6, 1903	" 9	417 50
23991	J. H. Timmerman, City Paymaster.	Payroll of Painters, etc., for week ending June 6, 1903	" 9	550 25
24972 15	R. P. Gray, Jr.	Lettering signs	" 10	5 00
24973	Ernest E. Krampff	Disbursements, April, 1903	" 10	11 98
24974	The Popular Sta-bles, Love & Cuykendall, prop-rietary	Boarding horses, May, 1903	" 10	67 50
25166 16	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., week ending June 13, 1903	" 16	410 50
25167	J. H. Timmerman, City Paymaster.	Payroll of Painters, etc., week ending June 13, 1903	" 16	556 75
25656 19	Ernest E. Krampff	Disbursements, May, 1903	" 10	18 18
26313 23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for month of June, 1903	" 19	8,076 59
26340 24	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., week ending June 20, 1903	" 23	396 50
26341	J. H. Timmerman, City Paymaster.	Payroll of Painters, etc., week ending June 20, 1903	" 23	594 58
26558 25	The Balkwell Har-ness Company	Single harness	" 10	75 00
27016 29	Herman Prager, as Chief Clerk	Disbursements, May, 1903	" 23	3 00
27237 30	J. H. Timmerman, City Paymaster.	Payroll of Painter, etc., week ending June 27, 1903	" 30	766 25
27238	J. H. Timmerman, City Paymaster.	Payroll of Drivers, etc., week ending June 27, 1903	" 30	400 00
Total				\$38,925 31

BOROUGH OF QUEENS.

For Maintenance of and Repairs to Bridges over Newtown Creek, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1852 April 8	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending April 4, 1903	April 7	\$15 75
1969 13	Herman Prager, as Chief Clerk	Disbursements, February, 1903	" 6	33 90
1970	Chrome Steel Works	Steel castings	" 6	32 20
1971	John Davis' Sons	Roofing, etc.	" 6	60 27
1972	John Davis' Sons	Leader	" 6	2 50
2004 14	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending April 11, 1903	" 14	15 75
2005	Thomas M. Elliott	Plumbing work	" 6	10 00
2110 20	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending April 18, 1903	" 20	15 75
2193 23	Chrome Steel Works	Steel castings	" 16	114 50
2194	Chrome Steel Works	Pinions	" 16	73 30
2236 24	J. H. Timmerman, City Paymaster.	Supplementary payroll of Keeper, etc., from April 20 to 30, 1903	" 22	26 20
2237	J. H. Timmerman, City Paymaster.	Payroll of Keeper, etc., April, 1903	" 20	3,790 08
2287 27	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending April 23, 1903	" 27	15 75
2406 May 4	D. M. Resseguie	Lumber	" 25	145 28
2454 5	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 2, 1903	May 5	15 75
2560 12	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 9, 1903	" 9	15 75
2561	D. M. Resseguie	Lumber	" 4	139 59
2643 15	Herman Prager, as Chief Clerk	Disbursements, March, 1903	" 8	21 05
2700 19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending May 16, 1903	" 18	15 75
2727 20	Fawcus Machine Company	Spur pinion	" 14	60 42
2728	Fawcus Machine Company	Spur pinion	" 14	34 10
2739 21	William Brodie	Fire line, etc.	" 12	249 00
2761 22	J. H. Timmerman, City Paymaster.	Payroll of Keepers, etc., May, 1903	" 20	3,815 51
2770	Fawcus Machine Company	Spur pinions, etc.	" 14	190 08
2771	George Deyo, Agent and Warden	Ash cans, etc.	" 8	26 11
2812 25	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 23, 1903	" 23	15 75
2999 28	Egleston Bros. & Co.	Steel	" 26	15 75
3008 June 1	A. I. Namm	Shades	" 26	26 20
3054 3	Herman Prager, as Chief Clerk	Disbursements, April, 1903	" 26	13 00
3055	A. J. & J. J. Mc-Cullum	Coal	" 26	58 40
3056	A. J. & J. J. Mc-Cullum	Coal	" 26	28 00
3076	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending May 30, 1903	June 3	15 75
3166 9	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending June 6, 1903	" 9	15 75
3256 16	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending June 13, 1903	" 16	15 75
3317 19	J. H. Timmerman, City Paymaster.	Payroll of Bridge-tenders, June, 1903	" 18	3,849 75
3378 24	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending June 20, 1903	" 23	15 75
3513 30	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending June 27, 1903	" 30	15 75
Total				\$12,986 94

BOROUGH OF BROOKLYN.

For Maintenance of and Repairs to Bridges, 1903.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5070 April 14	F. J. W. Burch Company	Salt	April 6	\$13 50
5071	Eppinger & Russell Company	Lumber	" 6	173 63
5072	John D. Walsh	Removing piles, etc.	" 6	38 99
5073	John Davis	Smoke pipe, etc.	" 6	47 32
5074	James Tiency	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.
5617	1903-23	Moquin - Offerman-Heisse abuttel Coal Company..	Coal	1903-17	52 00
5618		D. M. Resseque..	Lumber	" 16	266 27
5619		Police Department, City of New York	Testing boilers, Certificate No. 11992	" 16	2 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
6589		Herman Prager, as Chief Clerk	Disbursements, March, 1903.....	" 4	16 20
6753	14	The Fred Macey Company, Limited	Book case section, etc.....	" 8	14 30
7144	21	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., May, 1903.....	" 20	3,211 60
7725	June 2	Library Bureau	Legal file.....	" 26	54 40
7726		Herman Prager, as Chief Clerk	Disbursements	" 26	0 75
8393	16	S. W. McKeever...	Plumbing work.....	June 15	148 50
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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Sohnger 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 February, 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 Telephone 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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Borden avenue, Long Island City, Borough of Queens, January and February, 1903.....	" 25	29 17
2605	May 13	Edward A. Byrne..	Disbursements, January, February, March and April, 1903.....	May 8	29 40
2621	14	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 Telephone 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 & Carroll Horse Company	Horse	" 26	250 00
3228	15	Conrad V. Dykeman	Rent of front room on second floor of building No. 85 Borden 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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1221	April 24	J. H. Timmerman, City Paymaster..	Payroll of Bridge Keepers, April, 1903	1903- April 20	\$100 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1422	1903- May 12	James Tierney....	Disbursements, January to April 30, inclusive	1903- May 8	13 40
1515	21	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tenders, May, 1903	" 20	100 00
1773	June 19	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tenders, June, 1903	June 18	100 00
Total.....					\$313 40

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

GENERAL ADMINISTRATION.

Salaries, 1903.

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

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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17002	April 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., 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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Register, 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
26984	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.

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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.
13461	April 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 1, 1903.....	1903- April 4	\$45 00
14685	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 8, 1903.....	" 13	30 00
15745	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 15, 1903.....	" 18	30 00
17003	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer Inspector, etc., April, 1903.....	" 24	1,002 48

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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 Company	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 Company	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-Ericsson Engine Company..	Engine repairs.....	" 28	30 10
20749	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Inspector, etc., February, 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 Mauer & 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 Manufacturing Company	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 Company	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 ending June 24, 1903.....	" 27	30 00	19227		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending May 6, 1903.....	April 30	262 01
			Total.....		\$12,031 54	19526	13	Edwin L. Thomas..	Lumber	May 8	135 00
						19927		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 Company	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 Crucible 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 America	Gasoline, etc., quarter ending March 31, 1903.....	" 14	286 96
						20810		Standard Oil Company of New York; Maiden Lane Branch...	Oil	" 11	86 91
						20898	20	Joseph Dixon Crucible Company..	Graphite grease	" 14	70 00
						20897		Board of Water Commissioners, Ossining, 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 Company	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 Company	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		Sahnlander Grate Bar Company...	Grate bars	" 3	25 00
						23917		John C. Orr & Co.	Planks	" 3	59 58
						24148	10	James Reilly Repair and Supply Company	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 Warden 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. Worthington	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 Ardsley; Thomas Eaton, Collector	Village tax for the year 1903.....	" 18	36 45
						26281	23	Village of Hastings-on-Hudson; Thomas J. Goodwin, Collector	Village tax for the year 1903.....	" 18	319 75
						26282		Village of Irvington; 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, Collector	Village taxes for the year ending February 28, 1904.....	" 22	128 40

Salaries—Office of Deputy Commissioner and Water Register—Borough of The Bronx, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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	" 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12877	April 1	Edward S. Cole....	Rent of pitometers, February, 1903	Mar. 17	\$330 00
12878		Edward S. Cole....	Rent of pitometers, January, 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 Company	Repairing B ammeter.....	" 1	9 10
14181	9	John Simmons Company	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 Company	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		

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26869	1903-26	Peter Pulver & Sons	Lubricating compound.....	1903-22	54 00
26870		Edward S. Cole....	Professional services, May, 1903..	" 17	300 00
26985	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 24, 1903.....	" 27	696 00
26986		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 24, 1903.....	" 27	2,085 91
26992		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending June 24, 1903.....	" 27	205 75
27010		A. F. Brombacher & Co.	Ladder	" 22	10 00
27011		E. B. Bellows & Son	Rakes, etc.	" 22	23 48
27200	30	Holbrook Bros.	Glass	" 22	3 00
Total					\$56,015 27

Bronx River Works—Maintenance and Repairs, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13468	April 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending April 1, 1903	April 4	\$311 00
13746	7	Matthew Betts....	Disbursements, February, 1903..	Mar. 31	30 84
14683	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 8, 1903.....	April 13	270 00
15742	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 15, 1903.....	" 18	262 00
16116	21	Matthew Betts....	Disbursements, March, 1903	" 16	22 86
17098	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 22, 1903.....	" 27	257 00
17948	May 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 29, 1903.....	May 2	289 00
19231	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 6, 1903.....	" 9	293 00
20547	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 13, 1903.....	" 18	289 00
21708	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 20, 1903.....	" 25	295 00
22288	28	Matthew Betts....	Disbursements, April, 1903	" 25	35 98
22602	June 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 27, 1903.....	June 1	289 00
23546	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 3, 1903.....	" 6	268 00
24744	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 10, 1903.....	" 13	289 00
25934	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 17, 1903.....	" 20	293 00
26993	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 24, 1903.....	" 27	291 00
27201	30	Matthew Betts....	Disbursements, January, May, 1903	" 17	60 72
Total					\$3,846 40

Supplies and Contingences, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12881	April 1	William A. De Long	Postage stamps	1903-24	\$100 00
12882		J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.....	Mar. 24	22 34
12883		Remington Type-writer Company.	Repairs to typewriter	" 17	12 50
14020	8	N. Stafford Company	Badges	" 31	2 50
14632	13	James J. O'Donnell	Hire of horse and wagon, quarter ending March 31, 1903	April 7	105 00
14633		William J. Cloughen	Disbursements, January, February, March, 1903	" 7	12 20
14687	14	Harry C. J. Brownlee	Disbursements, January, February, March, 1903	" 7	11 10
14906		Remington Type-writer Company.	Repairs to typewriter, etc.....	" 7	73 05
14907		N. Stafford Company	Badges	" 7	3 00
14908		New York Towel Supply Company	Towel supply, etc., January, February, March, 1903.....	" 7	27 99
14909		Thomas Sullivan..	Repairs to furniture	" 7	11 25
15087	15	Munson Supply Company	Cushion keys	" 7	7 00
15253	16	W. F. Hull.....	Disbursements, January 27 to March 25,	" 7	3 02
15254		Keuffel & Esser....	Drawing tables, etc.....	Mar. 31	250 00
15255		Frank S. York....	Horse and wagon hire, January, February, March, 1903	April 9	105 00
16115	21	John J. Brady.....	Disbursements, January, February, March, 1903	" 16	9 08
16321	22	J. L. Beers.....	Atlas of Manhattan	" 16	30 00
16586	23	R. G. Monroe, as Commissioner ..	Amount of Requisition No. 4, for incidental expenses	" 15	300 00
16587		Hugh F. McLoughlin	Disbursements	" 7	25 40
16588		The People's Co-operative Ice Company	Ice	" 16	33 92
16808	24	Mail and Express Company	Printing	" 7	206 00
16940	27	William A. De Long	Disbursements	" 8	100 00
17492	29	Thomas F. Farrell..	Disbursements, March, 1903	" 23	1 80
17493		Thomas J. Kelaher..	Disbursements, March, 1903	" 23	75
17494		James F. Logan....	Disbursements, March, 1903	" 23	2 85
17495		Charles W. Conrath	Disbursements, quarter ending March 31, 1903	" 23	12 45
17496		John F. Busted..	Disbursements, March, 1903	" 23	7 63
17497		Stuart F. Clark....	Disbursements, quarter ending March 31, 1903	" 23	8 75
17498		Thomas L. Reilly..	Disbursements, March, 1903	" 23	2 00
17499		Thomas E. Holland	Disbursements, January, February, March, 1903	" 23	0 40
18322	May 5	R. G. Monroe, as Commissioner ..	Amount of Requisition No. 5, for incidental expenses	" 30	300 00
18464	6	A. F. Brombacher & Co.	Water cooler, etc.....	" 30	12 00
18745	7	Stearns Bicycle Agency	Bicycles, etc.....	" 30	109 50
18746		The Banks Law Publishing Company	Law books	" 30	16 60
18747		James O'Neill.....	Legislative bills, etc., session 1903	" 30	50 00
18748		John Wanamaker..	Desk	" 29	39 00
19158	9	Thomas Gilmartin..	Disbursements, January, February, March, 1903	May 5	13 88
19159		James J. Sullivan..	Disbursements, January, February, March, 1903	" 5	8 15
19524	11	J. Warren Mead, Agent and Warden of Auburn Prison	Cuspidors, etc.....	" 5	21 78
19525		Keuffel & Esser....	Tracing cloth, etc.....	April 30	14 36
19738	12	The Circle Boarding and Livery Stables, B. F. Hewitt, proprietor..	Horse hire, etc., quarter ending March 31, 1903	" 9	105 00
19926	13	R. G. Monroe....	Disbursements	" 8	110 04
21544	25	Edward Cole.....	Use of horse and wagon, April 15 to April 30, 1903.....	" 18	25 00
22283	28	R. G. Monroe, as Commissioner ..	Amount of Requisition No. 6, for incidental expenses	" 26	300 00
22284		The Ansonia Clock Company	Clock	" 21	15 00
23119	June 4	William A. De Long	Disbursements, June 1, 1903.....	June 3	150 00
23746	8	Trow Printing and Bookbinding Company	Directory	" 3	10 00
23747		J. Warren Mead, Agent and Warden of Auburn Prison	Stool	" 3	3 05
23915	9	Remington Type-writer Company.	Repairs, etc.....	" 3	13 50
24149	10	The New York Law Journal	Subscription, May 20 to December 31, 1903.....	" 5	4 50
24150		The New York, New Haven and Hartford Railroad Company	Mileage book	" 5	20 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26098	1903-22	R. G. Monroe, as Commissioner ..	Amount of Requisition No. 7, for incidental expenses	1903-18	309 00
27012	29	R. G. Monroe....	Disbursements, June 20, 1903.....	" 22	100 00
27199	30	N. Stafford.....	Badges	" 22	3 00
Total					\$3,241 34

Public Drinking Hydrants, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16323	April 22	John Murphy ..	Repairing hydrants, etc.....	1903-16	\$25 46
22299	May 28	The J. L. Mott Iron Works	Drinking fountains, etc.....	May 21	322 50
25049	June 16	John Murphy ..	Repairs to public drinking hydrants	June 9	289 04
Total					\$637 00

Repairing and Renewal of Pipes, Stop Cocks, Etc., 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13459	April 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 1, 1903.....	April 4	\$3,429 64
14686	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 8, 1903.....	" 13	3,196 51
15092	15	John Murphy ..	Repairing leak in Croton main..	" 9	21 05
15093		James J. Murphy..	Disbursements, January, February, March, 1903.....	" 9	5 10
15094		Charles E. Laing..	Disbursements, January, February, 1903.....	" 9	2 00
15095		Meyer Krasner ..	Disbursements, January, February, March, 1903.....	" 9	10 00
15096		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 7	15 16
15097		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 9	293 15
15098		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 9	6 45
15099		James Brady	Disbursements, January, February, March, 1903.....	" 9	8 20
15100		Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	" 9	16 75
15101		Chas. V. Mulligan..	Disbursements, January, February, March, 1903.....	" 9	11 90
15102		Montgomery & Co.	Wrenches	" 7	68 18
15263	16	Thomas Hart	Disbursements, January, February, March, 1903.....	" 9	3 65
15264		Frank Higgins ..	Disbursements, January, February, March, 1903.....	" 9	27 90
15265		Thos. F. Whalen..	Disbursements, January, March, 1903.....	" 9	2 55
15266		Wm. J. Van Houten	Disbursements, January, February, March, 1903.....	" 9	11 65
15267		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 9	72 72
15746	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 15, 1903.....	" 18	3,206 05
16110	21	Joseph T. Kelly....	Disbursements, January, February, March, 1903.....	" 16	35 42
16111		John L. Walsh....	Disbursements, February, March, 1903.....	" 16	15 60
16112		Charles Rennie....	Disbursements, January, February, March, 1903.....	" 16	26 39
16113		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 9	75 94
16114		James Menair	Disbursements, January, February, March, 1903.....	" 16	19 46
16324	22	Geo. Deyo, Agent and Warden ..	Oil cans	" 16	27 25
16325		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 16	11 89
16326		A. F. Brombacher & Co.	Water pails	" 16	75 00
16554	21	Edmund D. Broderick	Window guards, etc.....	" 16	25 00
16595		Edmund D. Broderick	Plumbing work, etc.....	" 16	146 00
16596		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 9	81 18
16597		The Sicilian Asphalt Paving Company	Relaying asphalt pavement.....	" 16	102 95
16598		A. F. Brombacher & Co.	Lanterns, etc.....	" 16	158 50
16599		The Hastings Pavement Company	Restoring asphalt pavement.....	" 16	32 03
16600		Standard Oil Company of New York Maiden Lane Branch...	Oil	" 16	59 86
16669	24	Dr. Hughes Dayton	Professional services, March, 1903	" 16	41 10
16810		Emil Duhm	Disbursements, January, February, March, 1903.....	" 18	2 76
17004	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 22, 1903.....	" 27	3,168 99
17952	May 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 29, 1903.....	May 2	3,275 13
18016		Geo. H. Cornish..	Use of horse and wagon, March, 1903.....	April 21	75 00
18017		Hodgman Rubber Company	Boots, etc.....	" 28	66 12
19232	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 6, 1903.....	May 9	3,395 70
19527		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement.....	April 28	49 57
19528		Atlantic Alcatraz Asphalt Company	Renewing asphalt pavement.....	" 28	39 27
19529		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 28	125 04
19530	12	John McLean.....	Binders	May 2	11 25
19739		President of Borough of The Bronx	Restoring pavements.....	" 5	141 75
19740		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	April 28	54 47
19929	13	Alpheus Peck.....	Disbursements, quarter ending March 31, 1903.....	May 8	8 75
19930		Alexander McKenzie	Disbursements, quarter ending March 31, 1903.....	" 8	2 78
19931		Carl Newburg....	Disbursements, quarter ending March 31, 1903.....	" 8	12 85
19932		George Leonard....	Disbursements, quarter ending March 31, 1903.....	" 8	11 55
19933		Daniel Reilly....	Disbursements, January and February, 1903.....	" 8	2 85
19934		William F. Healy..	Disbursement, January, February and March, 1903.....	" 8	37 00
19935		Frank J. Reynolds..	Disbursements, quarter March 31, 1903.....	" 8	10 30
19936		Thomas Morgan....	Disbursements, January, February, March, 1903.....	" 8	12 50
19937		Patrick J. Hannon..	Disbursements, January, February, March, 1903.....	" 8	8 85
19938		Charles E. Laing..	Disbursements, March, 1903.....	" 8	1 70
19939		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 8	22 26
19940		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 8	68 24
20088	14	New York Belting and Packing Company, Limited	Sheet rubber.....	" 8	8 18
20089		Edward J. Lonergan	Disbursements, January 2 to March 31, 1903.....	" 8	17 25
20539	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending May 31, 1903.....	" 18	3,217 34
20540		Alexander McMuray & Co.	Changing tape, etc.....	" 11	30 08
20541		George H. Cornish..	Use of horse and wagon, April, 1903.....	" 11	75 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
20542	1903.	Metropolitan Asphalt Paving Company	Repairing asphalt pavement	1903. 11	82 30
20543		Frank J. De Mange	Disbursements, quarter ending March 31, 1903	" 8	4 20
20544		Dr. Hughes Dayton	Professional services, April, 1903	" 11	28 17
20545		The Sicilian Asphalt Paving Company	Relaying asphalt pavement	" 11	32 30
20546		Cornelius Daly	Wood	" 11	97 00
20974	20	John Fox & Co.	Hydrant boxes	" 8	223 00
21546	25	Uvalde Asphalt Paving Company	Repairing asphalt	" 8	13 20
21664		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending May 20, 1903	" 25	3,329 22
22289	28	The J. L. Mott Iron Works	Grates	" 21	78 00
22528	June 1	A. F. Brombacher & Co.	Shovels	" 21	123 48
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 McClave	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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
21157	1903. 21	E. P. Gleason Manufacturing Company	Gauges	1903. 14	14 00
21545	25	Remington Typewriter Company	Desk	" 14	49 05
21606	26	J. H. Timmerman, City Paymaster	Payroll of lighters, etc., May, 1903	" 25	50 00
21697		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., May, 1903	" 25	1,029 53
22527	June 1	Thos. Gilligan	Disbursements, March, 1903	" 21	7 10
24738	15	E. G. Love	Services, etc., examining gas, May 1903	June 4	110 00
24739		American Meter Company	Photometer bar, etc.	" 4	91 09
26447	25	J. H. Timmerman, City Paymaster	Payroll of lighters, etc., June, 1903	" 24	50 00
26931	27	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., June, 1903	" 24	999 96
Total					\$18,225 09

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
8803	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
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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	Payroll of Laborers, etc., for week ending April 22, 1903	" 25	69 60
5833		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., April, 1903	" 24	1,274 97
5872	28	J. H. Timmerman, City Paymaster	Payroll of Electrical Engineer, etc., April, 1903	" 24	1,167 81
6222	May 4	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending April 29, 1903	May 2	69 60
6537	11	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending May 6, 1903	" 9	69 60
6901	18	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending May 13, 1903	" 18	69 60
7338	26	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending May 20, 1903	" 20	69 60
7408	27	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., May, 1903	" 26	1,138 48
7409		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., May, 1903	" 26	1,274 97
7682	June 1	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending May 27, 1903	June 1	69 60
7701	2	J. H. Timmerman, City Paymaster	Supplementary payroll of Engineer, April, 1903	" 1	45 00
7952	6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending June 3, 1903	" 6	69 60
8265	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending June 10, 1903	" 13	69 60
8621	22	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending June 17, 1903	" 20	60 60
8896	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, June, 1903	" 24	1,138 48
8959	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., June, 1903	" 24	1,274 97
9043	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending June 24, 1903	" 27	69 60
Total					\$8,219 48

Supplies and Contingencies, 1903.

4869	April 8	George H. Roberts, Jr., as Postmaster	Postage stamps	1903. Mar. 31	\$100 00
4870		Samuel W. Cornell	Hardware	" 31	3 76
5181	16	John F. Collins	Commissioner of Deed certificate	" 31	5 25
5180		A. E. Allen	Disbursements, February, 1903	" 31	18 25
5627	23	Robert Van Iderstine	Disbursements, March, 1903	April 15	19 29
5628		Remington Typewriter Company	Repairs to typewriter	" 15	13 50
6437	May 7	The Electrical Review	Books	May 1	10 75
6539		Dickerman United States Treasury Counterfeit Detector, John Holl, publisher and proprietor	Subscription, January 1, 1903, to January 1, 1904	" 1	3 00
6673	13	J. E. Eastmond	Petty office expenses	" 8	84 65
6902	18	H. S. Wynkoop	Disbursements, March, 1903	" 13	23 05
6903		Austin E. Allen	Disbursements, March, 1903	" 13	22 40
6904		Geo. H. Roberts, Jr., as Postmaster	Postage stamps	" 8	618 00
6949	19	J. E. Eastmond	Disbursements, January 2 to March 31, 1903	" 13	44 55
6950		George H. Roberts, Jr., as Postmaster	Postage stamps	" 13	100 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7055	1903-20	Eimer & Amend...	Gelatine	14	30 00
7193	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
7795		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
8169	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	June 15	\$6,250 00

Lamps and Lighting, 1903.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2293	April 28	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., April, 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2294	April 28	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., April, 1903	April 27	\$2,668 68
2923	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2292	April 28	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., April, 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1782	April 3	A. M. Wittenberg..	Coal	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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902	1903-	T. R. McMann....	Pipe, etc.....	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
2510		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 75

Maintenance and Repairs of Water Pipes, Etc., 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1848	April 6	J. H. Timmerman, City Paymaster..	Payroll of Caulkers, etc., for week ending April 1, 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 Engineman, 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 Engineman, 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.

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

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
3259	June 16	Citizens' Water Supply Company...	Water supply, May, 1903.....	June 13	8,016 23
Total.....					\$30,950 49

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
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Lamps and Lighting, 1903.

2900	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
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
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
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
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		
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
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
Total.....					\$9,255 38

Supplies and Contingencies, 1903.

1885	April 9	Herring Hall - Marvin Safe Company	Moving safe.....	1903. April 1	\$30 00
1886		Edwin H. Bostwick	Lettering, etc.....	" 1	10 00
1887		A. L. Shank.....	Moving furniture, etc.....	" 1	29 60
1959	13	Patrick O'Brien.....	Disbursements, January, 1903.....	" 1	3 44
2254	24	L. H. Starke.....	Disbursements, January, February, March, 1903.....	" 23	27 75
2337	29	Richard D. Weeks.....	Disbursements, January, February, March, 1903.....	" 23	16 75
2338		Chas. McHerman.....	Disbursements, January, February, March, 1903.....	" 23	22 65
2339		August F. Modes.....	Disbursements, January, February, March, 1903.....	" 23	12 75
2340		A. F. Hertel.....	Disbursements, January, February, March, 1903.....	" 23	12 88
2355	30	J. H. Burke.....	Disbursements, January, February, March, 1903.....	" 23	16 48
2356		A. V. Doremus.....	Disbursements, January, February, March, 1903.....	" 23	1 66
2368	May 1	Geo. W. Vought.....	Disbursements, January, February, March, 1903.....	" 23	31 25
2369		G. A. Roullier.....	Disbursements, January, February, March, 1903.....	" 23	48 88
2407	4	James F. O'Rourke.....	Disbursements, January, February, March, 1903.....	" 29	6 45
2442	5	Adolph Fischer.....	Disbursements, January, February, March, 1903.....	" 29	8 75
2443		James T. Henderson.....	Disbursements, January, February, March, 1903.....	" 29	6 25
2444		Wm. A. De Long.....	Disbursements, January, February, March, 1903.....	" 29	100 00
2445		M. J. Dwyer.....	Disbursements, January, February, March, 1903.....	" 29	15 28
2446		John A. Byrne.....	Disbursements, January, February, March, 1903.....	" 29	4 63
2462	6	John F. Thompson.....	Disbursements, January, February, March, 1903.....	" 29	4 01
2541	11	Joseph McLaughlin, Jr.....	Disbursements, January and March, 1903.....	May 6	4 55
2606	13	Munson Supply Company	Cushion keys.....	" 6	3 50
2644	15	William Taylor.....	Disbursements, January, February, March, 1903.....	" 11	10 79
3097	June 4	Wm. A. De Long.....	Postage stamps.....	June 3	50 00
3125	8	Montgomery & Co.....	Water cooler	" 3	5 75
3381	24	Chas. Wells.....	Disbursements, March, 1903.....	" 18	3 60
3384		James Larson.....	Disbursements, January, February, March, 1903.....	" 18	13 85
3495	30	M. Hoyt.....	Repairs to bicycle.....	" 23	9 70
Total.....					\$511 20

BOROUGH OF RICHMOND.

Salaries—Office of Deputy Commissioner, 1903.

1275	April 28	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., April, 1903.....	1903. April 24	\$574 99
1605	May 26	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., May, 1903.....	May 25	487 49
1819	June 25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., June, 1903.....	June 24	487 49
Total.....					\$1,549 97

Salaries—Lighting and Electricity, 1903.

1279	April 28	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., April, 1903	1903. April 27	\$387 43
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Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1607	1903. May 26	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., May, 1903.	1903. May 25	387 43
1812	June 25	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., June, 1903.	June 22	387 43
Total.....					\$1,162 29

Pumping Stations—Salaries and Supplies, 1903.

1006	April 6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending April 1, 1903....	1903. April 1	\$40 00
1091	14	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending April 8, 1903....	" 13	37 00
1130	20	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending April 15, 1903....	" 18	36 00
1276	28	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, April, 1903.	" 24	167 28
1278		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending April 22, 1903....	" 27	40 00
1354	May 4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending April 29, 1903....	May 2	40 00
1390	8	J. Warren Mead, Agent and Warden	Brooms	" 2	2 65
1391		Montgomery & Co.....	Maps	" 2	1 68
1392		John H. Patrick.....	Chairs	" 2	3 46
1393		Kreischer-Brill Manufacturing Company	Fire brick	" 2	71 60
1394		Schrefelin & Co.....	Sal soda	" 2	4 69
1403	11	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending May 6, 1903....	" 9	40 00
1441	14	Henry G. Stiles.....	Coal	" 6	262 50
1455	18	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending May 13, 1903....	" 18	40 00
1456		T. R. McMann.....	Brass unions	" 11	5 80
1606	26	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., May, 1903.....	" 25	167 28
1608		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending May 20, 1903....	" 25	40 00
1666	June 1	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending May 27, 1903....	June 1	40 00
1706	8	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending June 3, 1903....	" 6	40 00
1746	15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending June 10, 1903....	" 13	38 00
1775	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending June 17, 1903....	" 20	36 00
1792	24	A. F. Brombacher, Underhill, Clinch & Co.....	Rubber valves	" 18	2 75
1793			Mower	" 18	7 25
1814	25	Charles R. Heap.....	Repairing hydrant	" 18	7 50
1815		Charles R. Heap.....	New hydrant, etc.....	" 18	15 00
1820		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., June, 1903.....	" 24	318 37
1827	26	Henry G. Stiles.....	Coal	" 18	250 00
1846		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending June 24, 1903....	" 27	38 00
Total.....					\$1,792 81

Lamps and Lighting, 1903.

1150	April 22	William McParland	Use of horse and wagon, from January 1 to March 31, 1903..	1903. April 14	\$180 00
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Supplies and Contingences, 1903.

1151	April 22	Frank N. Miller.....	Disbursements, January, February and March, 1903.....	1903. April 4	\$21 35
1152		William Snedecker.....	Disbursements, January, February and March, 1903.....	" 14	1 35
1153		David C. Butler.....	Disbursements, January, February and March, 1903.....	" 14	8 20
1154		Jacque Mersch.....	Disbursements, January, February and March, 1903.....	" 14	4 35
1239		William C. Cullen.....	Photo supplies.....	" 17	32 04
1240		John A. Driscoll.....	Disbursements, from January 2 to March 31, 1903.....	" 17	10 25
1241		Collins Express; John J. Collins, proprietor	Carting	" 17	9 00
1292	29	George S. Scofield.....	Disbursements, January, February and March, 1903.....	" 14	48 93
1293		Hammond Van Vechten	Disbursements, January, February and March, 1903.....	" 17	22 70
1466	May 19	The Morey-LaRue Laundry Company	Toilet supplies.....	May 14	3 25
Total.....					\$161 42

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	1903. April 21	\$416 66
16544		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Boroughs of Brooklyn and Queens, April, 1903.....	" 21	416 66
16545		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., April, 1903.....	" 21	1,608 31
21221	May 22	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Borough of The Bronx, May, 1903	May 21	416 66
21222		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Boroughs of Brooklyn and Queens, May, 1903.....	" 21	416 66
21223		J. H. Timmerman, City Paymaster.....	Payroll of President, etc., May, 1903	" 21	1,608 31
26375	June 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Borough of The Bronx, June, 1903	June 23	416 66
26376		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Boroughs of Brooklyn and Queens, June, 1903.....	" 23	416 66
26377		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Boroughs of Manhattan and Richmond, June, 1903.....	" 23	1,608 31
Total.....					\$7,324 89

BOROUGHS OF MANHATTAN AND RICHMOND.

Administration, 1903.

16546	April 23	J. H. Timmerman, City Paymaster.....	Payroll of Chief Bookkeeper, etc., April, 1903.....	1903. April 21	\$2,439 97
21224	May 22	J. H. Timmerman, City Paymaster.....	Payroll of Chief Bookkeeper, etc., May, 1903.....	May 21	2,439 97
26378	June 24	J. H. Timmerman, City Paymaster.....	Payroll of Chief Bookkeeper, etc., June, 1903.....	June 23	2,439 97
Total.....					\$7,319 91

Labor, Maintenance and Supplies, 1903.

13008	April 2	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for sixteen days, ending March 31, 1903	1903. April 1	\$4,667 61
13009		The Globe-Wernicke Company	Cabinet	Mar. 24	42 50
13010		H. A. Sohl.....	Stamp	" 24	10 60
13011		H. Klein.....	Electrical work	" 24	8 50

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 Commerce and Commercial Bulletin.	Subscription, 1903	1903-24	12 00	20320	1903-	The Universal Horticultural Establishment; W. A. Mander, Incorporated	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	57 72	20573		Library Bureau	Cards	" 12	3 00
13322	3	Curtis & Blaisdell.	Coal	" 24	650 00	20692	19	McKesson & Robbins	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	5,460 59	21144	21	R. L. Fox	Furnishing copies of bills 1903.	" 13	50 00
14144	8	The Garlock Packing 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. Hutchinson	Disbursements, April, 1903.	" 13	184 65
14433	13	James Sullivan	Sleigh	" 1	35 00	21404		J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., for fifteen days ending May 15, 1903.	" 22	2 25
14434		Swan & Finck Company	Oil	" 6	14 64	21547		The National Electric Appliance Company, Incorporated	Use of mouthpieces.	" 18	1 50
14435		Chilton Paint Company	White lead, etc.	" 6	72 64	21548		Cambridge Botanical Supply Company	Paper, etc.	" 18	44 88
14651		Henry R. Worthington	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 Laborers, etc., for seven days ending April 17 and May 8, 1903.	June 1	62 25
15286	16	The East River Mill and Lumber Co.	Lumber	" 6	87 50	22719		Thomas C. Dunham, Incorporated	Glass	May 26	68 22
15459		J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, for fifteen days ending 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	33 54
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.	Dryer	May 26	1 80
16089	21	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days, ending April 17, 1903	" 20	5,666 46	22806		Thomas J. Dunn & Co.	Badges, etc.	" 26	30 75
16307	22	August R. Ohman	Map	" 16	3 50	22807		J. McC. Martin's Sons	Paint brushes	" 26	27 73
16308		David Moffat	Leather	" 16	24 53	22808		John H. Meyer	Coal	" 26	28 50
16309		The J. L. Mott Iron Works	Cups, etc.	" 16	7 70	22809		R. E. Dietz Company	Lanterns, etc.	" 26	6 50
16310		E. W. Bullinger	Subscription to Bullinger's Monitor Guide for 1903	" 16	7 00	22810		Dempsey & Carroll	Envelopes, etc.	" 26	12 75
16311		American Ice Company	Ice, January, February, March, 1903	" 16	12 95	22811		Bloomingtondale Bros.	Toweling, etc.	" 26	15 41
16312		The Anthony & Seville Company	Plates	" 16	10 50	22812		McKesson & Robbins	Oil	" 26	9 10
16313		Albany Perforated Wrapping Paper Company	Toilet paper	" 16	73 00	22123	4	Vought & Williams	Horseshoes, etc.	" 26	37 80
16314		The Rapid Safety Filter Company, of New York.	Rent of filters, January, February, March, 1903	" 16	4 50	23124		Charles Hyass	Sweeping machine, etc.	" 26	22 00
16547	23	Dunne & Co.	Budding knives, etc.	" 16	82 00	23125		The Frank Miller Company	Harness dressing, etc.	" 26	42 75
16548		Peter Duryea & Co.	Axes	" 16	10 50	23126		The J. L. Mott Iron Works	Closet fitting, etc.	" 26	22 41
16549		Hodgman Rubber	Boots	" 16	10 71	23127		Caldwell Lawn Mower Company	Lawn mowers	" 26	12 00
16660	24	H. A. Sohl	Printed postals.	" 16	7 65	23128		The New York Slate Works	Slate	" 26	7 50
16661		Burrell's Press Clipping Bureau	Press clippings, January, February and March, 1903.	" 20	22 50	23129		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 29, 1903	June 4	5,778 19
16662		Thomas J. Dunn & Co.	Badges	" 16	22 95	23173		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for sixteen days ending May 31, 1903	" 4	3,654 23
16663		John W. Hutchinson	Disbursements, February and March, 1903	" 16	197 18	23341	5	Anthony W. Hubner	Matches	May 26	4 00
17103	27	C. M. Moseman & Bro.	Harness, etc.	" 16	140 00	23987	9	Albany Perforated Wrapping Paper Company	Toilet paper	" 28	79 50
17396	29	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending April 24, 1903	" 28	5,808 30	23988		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 5, 1903	June 9	5,677 93
17533		Patterson Bros.	Hand tally registers.	" 20	90 00	24709	13	Dunne & Co.	Moss, etc.	" 8	56 00
17534		Peter Henderson & Co., Incorporated	Grass seed	" 20	246 00	24779	15	McKesson & Robbins	Syringes	" 10	1 42
17535		Henry R. Worthington	Pump	" 20	84 00	24780		J. A. Leighton, D. V. S.	Professional services and medicines, March and April, 1903.	" 8	172 95
17536		C. M. Moseman & Bro.	Whip	" 20	5 00	24781		John H. Meyer	On account of Contract No. 7473, for coal	" 4	846 10
17867	May 1	Orlando H. Jadwin	Alcohol	" 27	13 54	25102	16	R. E. Dietz Company	Lanterns, etc.	" 10	7 45
17933	2	Albany Perforated Wrapping Paper Company	Toilet paper	" 27	36 50	25103		E. J. Brooks & Co.	Lead seals, etc.	" 10	3 00
17934		United Towel Supply Company	Toilet service, January, February and March, 1903.	" 27	27 90	25169		J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., for seven days ending May 8, 1903; seven days ending May 15, 1903, and seven days ending May 22, 1903.	" 16	27 50
17935		Thomas C. Dunham, Incorporated	Varnish	" 27	28 05	25170		J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., for seven days ending June 5, 1903.	" 16	8 00
17936		Chilton Paint Company	White lead, etc.	" 27	24 35	25171		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 12, 1903	" 16	5,462 60
17937		H. A. Sohl	Baskets, etc.	" 27	5 45	25175	17	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending June 15, 1903	" 16	3,329 61
17938		National Calcium Light Company, William Gullery, proprietor	Calcium lights, from January 13 to 27, 1903.	" 27	378 00	25178		J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, for fifteen days ending June 15, 1903.	" 16	37 50
17953	4	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending April 30, 1903	May 2	3,491 20	25442	18	Department of Correction	Brooms, etc.	" 10	154 00
17956		J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, for fifteen days ending April 30, 1903.	" 2	37 15	25871	19	McKesson & Robbins	Ambulance supplies	" 16	51 30
17176	5	George A. Williams & Sons	Galvanized wire	April 27	10 87	25872		J. Warren Mead, Agent and Warden of Auburn Prison	Stool	" 10	2 90
18177		C. M. Moseman & Bro.	Halters	" 27	84 00	25873	22	Rehm & Co.	Flags, etc.	" 16	72 13
18178		Hodgman Rubber Company	Hose	" 27	49 56	25893		The Garlock Packing Company	Packing	" 16	1 62
18179		Kimball Electrical Construction Company	Electric bells	" 27	27 00	25894		Thos. J. Dunn & Co.	Badges	" 16	5 75
18180		John J. O'Dell, Chief Bookkeeper	Amount of Requisition for incidental expenses.	" 21	150 00	25895		C. M. Moseman & Bro.	Gall cure	" 16	1 80
18341	6	American Felt Company	Felt	" 27	167 20	25896		Albany Perforated Wrapping Paper Company	Toilet paper	" 16	36 50
18342		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending May 1 1903.	May 5	5,880 02	25897		Dempsey & Carroll	Cards	" 16	2 50
19194	9	James Boyd	Candles	" 5	1 95	25898		Peter Duryea & Co.	Shovels, etc.	" 16	42 14
19195		C. M. Moseman & Bro.	Harness	" 5	35 00	26176		Brentano's	Book	" 16	5 00
19196		Peter Duryea	Saws	" 5	8 50	26177		Bloomingtondale Bros.	Cheese cloth	" 16	8 11
19515	11	Griggs & Co.	Disinfectant	" 5	42 50	26226	23	The Crystal Water Company of Edgewater, S. I.	Water rent from January 1 to May 31, 1903.	" 16	77 27
19600	12	J. W. Fiske Iron Works	Grass guards	April 27	89 40	26227		Imperial Charcoal Company	Charcoal	" 16	11 25
19601		Jankins Bros.	Valves, etc.	May 5	37 26	26228		Addison Johnson, Agent and Warden	Mats, etc.	" 16	164 30
19602		The American District Telegraph Company	Messenger service, February, March and April, 1903.	" 7	1 00	26229		Addison Johnson, Agent and Warden	Brushes	" 16	186 15
19603		C. C. Schildwachter	Repairs to phaeton	" 5	3 50	26230		James S. Barron & Co.	Baskets	" 16	96 00
19604		H. A. Sohl	Rubber stamps	" 5	2 45	26231		Geo. N. Reinhardt.	On account of Contract No. 6690, for forage.	" 16	1,892 14
19784		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 1, 1903	" 12	5,790 25	26236		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 19, 1903	" 23	5,414 21
19987	13	Travers Bros. Company	Burlap	" 7	12 00	26664	25	Mayor, Lane & Co.	Water-closet bowl, etc.	" 18	23 51
20289	15	A. S. Cameron Steam Pump Works	Expansion rings	" 12	6 60	26665		Griggs & Co.	Disinfectant	" 16	42 50
20310	16	Elton E. Parry	Altering toilets, etc.	" 16	773 00	26809	26	J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., for seven days ending June 15, 1903.	" 25	27 00
20311		J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, for fifteen days ending May 15, 1903.	" 15	30 96						
20313		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending May 15, 1903	" 15	3,317 72						
20316		A. W. Gerstner	Sash weights, etc.	" 12	7 89						
20317		S. J. Brooks	Lime	" 12	38 17						
20318		Keuffel & Esser Company	Blue print paper	" 12	4 08						
20319		Waterbury Clock Company of New York	Clock	" 12	4 70						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27202	1903-30	H. A. Sohl	Rubber stamp, etc.	1903-22	1 40
27203		C. M. Moseman & Bro.	Blankets, etc.	" 18	102 50
27239		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 26, 1903	" 30	5,370 89
Total.....					\$109,117 19

Zoological Department, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13007	April 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for sixteen days ending March 31, 1903	April 1	\$473 38
13326	3	Louis Ruhe	Bird food	Mar. 24	18 00
13926	7	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending April 3, 1903	April 7	78 00
14436	13	A. Cushman & Sons	Bread, February, 1903	" 6	70 00
14654		T. Wallace	Sawdust	" 6	18 00
14964	15	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending April 10, 1903	" 14	78 00
15287	16	Orange County Milk Association	Milk	" 8	7 75
15288		N. Stern	Fish	" 8	23 25
15462	17	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending April 15, 1903	" 16	455 23
15464		A. Cushman & Sons	Bread	" 8	77 50
16090	21	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending April 17, 1903	" 20	90 00
16316	22	Louis Ruhe	Bird food	" 16	12 00
16550	23	Samuel E. Hunter	Vegetables, etc.	" 13	132 30
16665	24	John W. Hutchinson	Disbursements, February and March, 1903	" 13	35 62
16666		George A. Williams & Sons	Barb wire, etc.	" 20	6 91
17106	27	Griggs & Co.	Seed	" 20	5 50
17107		Gillis & Geoghegan	Steamfitting	" 16	27 45
17397	29	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending April 24, 1903	" 28	77 50
17954	May 4	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending April 30, 1903	" 5	455 23
18343	6	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 1, 1903	" 5	85 06
19199	9	Griggs & Co.	Seed	" 5	7 00
19785	12	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 8, 1903	" 12	103 50
20290	15	Peter Duryee & Co.	Screws, etc.	" 12	3 28
20314	16	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending May 15, 1903	" 15	443 84
20858	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 15, 1903	" 19	90 00
21347	22	John W. Hutchinson	Disbursements, April, 1903	" 13	2 19
21552	25	Orange County Milk Association	Milk, April, 1903	" 18	7 50
21553		Joseph Stern & Son	Fish, April, 1903	" 18	22 50
21554		Samuel E. Hunter	Vegetables, etc., April, 1903	" 18	32 00
21834	26	S. Cushman & Sons	Bread	" 18	75 00
21839		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 22, 1903	" 26	60 50
22737	June 2	George Deyo, Agent and Warden	Watering cans	" 26	4 32
22814	3	Griggs & Co.	Bird seed	" 26	5 75
23130	4	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 29, 1903	June 4	97 00
23174		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for sixteen days ending May 31, 1903	" 4	473 38
23989	9	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 5, 1903	" 9	95 60
24145	10	John McClave	Lumber	" 4	73 43
24782	15	John H. Meyer	On account of Contract No. 7473, for coal	" 4	225 80
25173	16	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 12, 1903	" 16	121 30
25176	17	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for fifteen days ending June 15, 1903	" 16	455 23
25899	22	Samuel E. Hunter	Apples, etc.	" 16	41 25
25900		Peter Duryee	Nails, etc.	" 16	11 64
26178		Orange County Milk Association	Milk	" 16	7 75
26232	23	George N. Reinhardt	On account of Contract No. 6690, for forage	" 16	505 27
26337		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 19, 1903	" 23	94 90
26380	24	Joseph Stern & Son	Fish, May, 1903	" 16	22 50
26666	25	S. Cushman & Sons	Bread	" 16	77 50
26667		John W. Hutchinson	Disbursements, June, 1903	" 18	52 07
27204	30	John T. Whitehead	Repairing call bells, etc.	" 18	25 96
27240		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 26, 1903	" 30	96 00
Total.....					\$5,566 33

Maintenance of Museums—American Museum of Natural History, 1903.

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

Maintenance of Museums—Metropolitan Museum of Art, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13688	April 6	J. H. Timmerman, City Paymaster.	Disbursements, March, 1903, Metropolitan Museum of Art	Mar. 24	\$1,732 14
14437	13	J. H. Timmerman, City Paymaster.	Payroll of employees, March 15 to 31, 1903, Metropolitan Museum of Art	April 6	5,039 45
17108	27	J. H. Timmerman, City Paymaster.	Disbursements, February, March, 1903, Metropolitan Museum of Art	" 20	1,505 73
17399	29	J. H. Timmerman, City Paymaster.	Salaries and wages of employees from April 1 to April 15, 1903, Metropolitan Museum of Art	" 20	5,202 56
18914	May 8	J. H. Timmerman, City Paymaster.	Salaries, etc., April 15 to 30, 1903, Metropolitan Museum of Art	May 5	5,351 32
19516	11	J. H. Timmerman, City Paymaster.	Disbursements, coal, Metropolitan Museum of Art	" 5	909 00
21960	27	J. H. Timmerman, City Paymaster.	Salaries, etc., May 1 to 15, 1903, Metropolitan Museum of Art	" 20	5,165 76
23121	June 4	J. H. Timmerman, City Paymaster.	Disbursements, April, 1903, Metropolitan Museum of Art	" 26	1,191 17
23122		J. H. Timmerman, City Paymaster.	Disbursements, April, 1903, Metropolitan Museum of Art	" 26	1,435 01
23264		J. H. Timmerman, City Paymaster.	Disbursements, coal, Metropolitan Museum of Art	" 26	841 68
24783	15	J. H. Timmerman, City Paymaster.	Payroll of employees, May 15 to 31, 1903, Metropolitan Museum of Art	June 4	5,135 17
26279	23	J. H. Timmerman, City Paymaster.	Payroll of employees, June 1 to 15, 1903, Metropolitan Museum of Art	" 18	5,192 51
Total.....					\$38,701 50

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21217	May 21	New York Telephone Company.	On account of Contract No. 7301, for telephone service	1903- May 7	\$587 20

Surveys, Maps and Plans, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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
15460	17	J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, for 15 days, ending April 15, 1903	" 16	13 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
20312	16	J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, for 15 days, ending May 15, 1903	" 15	36 89
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
23176	4	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 16 days, ending May 31, 1903	" 4	35 63
25177	17	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 15 days, ending June 15, 1903	" 16	32 50
25180		J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, for 15 days, ending June 15, 1903	" 16	16 95
Total.....					\$756 26

Aquarium, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13740	April 7	J. H. Timmerman, City Paymaster.	Disbursements, February, 1903	1903- Mar. 30	\$24 48
13971	8	J. H. Timmerman, City Paymaster.	Payroll of Employees, March 13 to 31, 1903	April 2	1,094 83
13972		J. H. Timmerman, City Paymaster.	Disbursements, February, 1903	Mar. 19	197 59
17104	27	J. H. Timmerman, City Paymaster.	Payroll of Employees, April 1 to 15, 1903	April 20	1,110 83
17105		J. H. Timmerman, City Paymaster.	Disbursements, March, 1903	" 20	25 52
17939	May 2	J. H. Timmerman, City Paymaster.	Disbursements, coal	" 27	424 26
18676	7	J. H. Timmerman, City Paymaster.	Payroll of Employees, April 16 to 30, 1903	" 30	1,093 83
18915	8	J. H. Timmerman, City Paymaster.	Disbursements, March, 1903	" 30	328 80
20577	18	J. H. Timmerman, City Paymaster.	Disbursements, April, 1903	May 12	50 00
21216	21	New York Telephone Company.	On account of Contract No. 7301, for telephone service	" 7	39 00
21835	26	Percy R. Pyrie, Treasurer of the New York Zoological Society.	Payroll No. 13, May 1 to 15, 1903	" 20	1,065 83
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
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
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
26668	25	Percy R. Pyrie, Treasurer of the New York Zoological Society.	Incidental expenses, May, 1903	" 18	50 00
Total.....					\$8,784 95

Ambulance Service—Central Park, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13006	April 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 16 days, ending March 31, 1903	April 1	\$51 61
15463	17	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 15 days, ending April 15, 1903	" 16	50 00
17955	May 4	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 15 days, ending April 30, 1903	May 2	50 00
20315	16	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 15 days, ending May 15, 1903	" 15	48 38
23175	June 4	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 16 days, ending May 31, 1903	June 4	51 61
25178	17	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 15 days, ending June 15, 1903	" 16	50 00
Total.....					\$301 60

Harlem River Driveway, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13927	April 7	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 7 days, ending April 3, 1903	April 7	\$329 50
14146	8	Harlem Long Dock Mills and Elevator	Coal	" 1	41 00
14301	11	Eureka Cement Co., Incorporated	Cement	" 1	10 00
14963	15	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 7 days, ending April 10, 1903	" 14	156 50
16091	21	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 7 days, ending April 17, 1903	" 20	142 50
16664	24	John W. Hutchinson	Disbursements, February, March, 1903	" 16	21 04

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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 Correction.	Brushes	" 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. Hutchinson	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. Reinhardt & Co.	Forge	" 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 Construction, 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 Plumbers 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.									
		Administration, 1903.									
5973	April 29	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903	April 21	\$1,449 99	6892	18	Manhattan Supply Company	Professional services, from January 1 to May 25, 1903.	April 23	37 50
7138	May 21	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., May, 1903	May 20	1,499 99	6900		J. H. Timmerman, City Paymaster.	On account of Contract No. 6983, hardware supplies	May 11	341 64
8787	June 24	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., June, 1903	June 19	1,499 99	6986	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 15, 1903	" 19	600 00
		Total			\$4,449 97	6987	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 15, 1903	" 19	6,425 33
		Labor, Maintenance and Supplies, 1903.									
4517	April 1	Isaac Harris	Top soil	Mar. 19	\$255 00	7003	20	The Hastings Pavement Company.	Asphalt paving tiles	" 14	5 30
4518		Hecla Iron Works	Iron posts	" 19	126 00	7004		The John H. Shults Company	Bread	" 14	12 00
4613	2	The New York and New Jersey Telephone Company.	Telephone service, January, 1903	" 18	86 27	7005		P. H. Powers & Son	Carriage hire, April 2 to April 23, 1903	" 14	34 00
4614		Maxwell & Co.	Holland shades	" 18	16 79	7132	21	Lebrick Manufacturing Company.	Leather oil	" 14	10 00
4871	8	The New York and New Jersey Telephone Company.	Telephone service, etc., February, 1903	April 1	84 58	7133		Flatbush Water Works Company	Water, April, 1903	" 14	53 03
4897		J. H. Timmerman, City Paymaster.	Payroll of Laborers, for seven days ending April 3, 1903.	" 8	8,080 76	7134		Charles J. Dunne	Meat and fish	" 14	71 60
4898		J. H. Timmerman, City Paymaster.	Payroll of Laborers, for seven days ending April 3, 1903.	" 7	506 25	7135		William Churchill Oastler	Pick for roller	" 14	36 00
5000	13	Thomas Rice	Straw	" 7	12 60	7136		Thomas M. De Laney & Co.	Plumbing supplies	" 14	7 00
5001		Stumpf & Walter Company	Flower seeds	" 1	49 20	7137		Henry R. Worthington	Valves	" 14	5 71
5002		Francis X. Kerrigan as Chief Clerk.	Disbursements, March, 1903.	" 8	154 90	7184	22	F. Donovan & Son.	On account of Contract No. 6957, for forage	" 15	552 78
5003		J. S. Woodhouse	Lawn rollers	" 7	22 80	7366	26	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending May 22, 1903.	" 26	6,465 71
5004		Wells Whip Company	Whips	" 7	28 00	7367		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending May 22, 1903.	" 26	602 00
5080	14	Samuel W. Cornell	Matches, etc.	" 7	12 27	7484	27	John B. Dauchy	On account of Contract No. 7066, for painter's supplies	" 15	27 25
5081		Z. O. Nelson & Son	Coal	" 7	4 00	7485		Ruwe Bros.	On account of Contract No. 6845, for blacksmith's supplies	" 15	207 50
5082		Jacob Muller	Lap robes	" 7	16 40	7486		Andora Nurseries' Wm. Warner Haspe, proprietor	Plants	" 14	1,095 50
5083		Travers Bros. Company	Burlap	" 7	16 40	7718	June 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 29, 1903	June 2	6,872 64
5084		F. Donovan & Son.	On account of Contract No. 6957, for forage	" 7	455 40	7719		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending May 29, 1903	" 2	604 75
5085		Ruwe Bros.	On account of Contract No. 6845, for blacksmith supplies	" 6	1,408 14	7920	5	Robert H. Taylor	Milk	" 2	10 80
5093		J. H. Timmerman, City Paymaster.	Payroll of Laborers, for seven days ending April 10, 1903.	" 14	5,920 65	7990	8	The Gould Manufacturing Company.	Spray nozzles	" 2	6 00
5094		J. H. Timmerman, City Paymaster.	Payroll of Laborers, for seven days ending April 10, 1903.	" 14	579 25	7991		Schoonmaker & Son	Bordeaux mixture	" 2	50 00
5133	15	Isaac Harris	On account of Contract No. 7064, for blue limestone, etc.	" 7	1,122 95	7992		The Engineering Record	Subscription, May 9 to May 15, 1903	" 2	5 00
5134		Henry Bigg	Pipe	" 7	27 00	7993		Audley Clarke	On account of Contract No. 6846, for mason's supplies	" 2	39 00
5135		Samuel W. Cornell	Plow	" 7	3 00	8048	9	Martin Taylor	Painting	" 2	275 00
5136		F. V. Lindon	Clocks	" 7	16 00	8049		Robert White Engineering Works.	Iron buckets	" 2	72 38
5137		McKesson & Robbins	Sponges	" 7	44 00	8050		J. S. Woodhouse	Landside for pavement plow	" 2	2 50
5138		Andrew Eckel	Bicycle tires	" 7	6 30	8051		John C. Orr	Lumber, etc.	" 2	63 00
5188	16	Keuffel & Esser Company	Drawing materials	" 7	9 72	8052		Keuffel and Esser Company	Drawing materials	" 2	14 02
5189		Richard Knox	Axle grease	" 7	16 15	8053		Henry Beig	Pipe	" 2	22 50
5190		P. H. Powers & Son	Coach hire	" 11	59 50	8054		P. H. Mahland	Groceries	" 2	7 18
5191		W. L. Glidden	Ladders	" 7	51 00	8067		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 5, 1903	" 9	604 50
5192		Samuel W. Cornell	Plows	" 11	39 00	8092	10	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 5, 1903	" 9	5,833 55
5353	18	John C. Orr	On account of Contract No. 6847, for lumber	" 7	777 25	8093		Francis X. Kerrigan, Chief Clerk.	Disbursements, May, 1903.	" 9	229 21
5354		Audley Clarke	On account of Contract No. 6846, for mason supplies	" 7	72 60	8094		Maxwell & Co.	Shades	" 2	3 90
5355		The John H. Shults Company	Bread	" 11	13 50	8094		The Goules Manufacturing Company	Pump, etc.	" 2	118 82
5356		P. H. Mahland	Rice	" 11	7 71	8095		John C. Orr	On account of Contract No. 6847, for lumber	" 2	300 86
5357		Studebaker Bros. of New York.	Blacksmith's materials, etc.	" 7	142 16	8096		William P. Perkins	Grass seeds	" 2	246 50
5358		William P. Perkins	Grass seed	" 7	386 80	8097		A. L. Miller	Plants	" 2	85 00
5359		Z. O. Nelson & Son	Coal	" 11	172 50	8098		J. Condon	Plants	" 2	749 05
5360		Addison Johnson, Agent and Warden	Brooms	" 7	103 79	8099		I. S. Woodhouse	Front wheel, etc.	" 2	12 00
5487	21	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending April 17, 1903	" 21	6,180 35	8156	11	Ruwe Bros.	On account of Contract No. 6845, for blacksmith supplies	" 2	417 90
5500	22	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending April 17, 1903	" 21	579 25	8157		The Manhattan Supply Company	On account of Contract No. 6984, for rubber supplies	" 2	1,445 10
5501		S. H. Burrall	Coal	" 11	500 00	8158		Isaac Harris	On account of Contract No. 7064, for blue limestone, etc.	" 2	2,105 30
5502		Charles J. Dunne	Meat	" 11	76 88	8159		Abraham J. Jones	Plants	" 2	266 50
5629	23	F. Donovan & Son	On account of Contract No. 6957, for forage	" 11	322 73	8160		The William H. Moon Company.	Plants	" 2	975 25
5630		Peter Henderson & Co., Incorporated	Grass seeds	" 11	788 00	8161		Sidney B. Bowman Automobile Company	Bicycles	" 2	102 00
5806	27	Ruwe Bros.	On account of Contract No. 6845, for blacksmith supplies	" 11	225 00	8245	12	John B. Dauchy	On account of Contract No. 7066, for painter's supplies	" 2	436 24
5975		The New York and New Jersey Telephone Company.	Telephone service, from January 1 to March 31, 1903.	" 23	107 62	8246		Fox Bros. & Co.	On account of Contract No. 6848, for painter's supplies	" 2	216 91
5974		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending April 24, 1903.	" 23	583 75	8247		The I. S. Remsen Manufacturing Company	Carriage	" 2	275 00
5979	30	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending April 24, 1903.	" 23	7,701 18	8280	15	Anchor Post Company	Iron posts, etc.	" 9	50 00
6028	May 1	Flatbush Water Works Company	Water, from March 20 to April, 1903	" 23	32 38	8290		Peter Henderson Company	Grass seed	" 2	422 00
6029		John N. May	Roses	" 24	39 00	8291		New York Stencil Works	Tennis checks and straps	" 9	24 00
6030		Schoonmaker & Son	Arsenate of lead	" 23	150 00						
6031		Robert H. Taylor	Milk	" 24	11 16						
6032		Peter A. Kelly	Grass seeds	" 24	50 00						
6033		Coleman Pharmacy	Drugs	" 24	9 35						
6034		Frank D. Creamer & Co.	Cement	" 24	5 00						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8202	1903.	C. & R. Paillon...	Flag pole, etc.	1903-9	55 00
8293		A. D. Lyons' Sons, Incorporated...	Lyons' certain cure	" 9	10 00
8294		C. W. Keenan...	Cotton waste	" 9	10 46
8295		Thomas Rice...	Cow manure	" 9	27 50
8336		F. Donovan & Son.	On account of Contract No. 6957, for forage.	" 9	531 38
8337		Oak Park Nurseries; M. F. Tiger, proprietor	Trees	" 2	430 00
8338		Department of Correction	Paint brushes	" 9	27 60
8390	16	A. L. Miller	Plants	" 9	47 50
8391		J. H. Timmerman, City Paymaster.	Payroll of Laborers, for seven days ending June 12, 1903.	" 16	593 50
8392		J. H. Timmerman, City Paymaster.	Payroll of Laborers, for seven days ending June 12, 1903.	" 16	5,764 73
8417	17	The German American Improvement Company.	Water	" 9	2 50
8418		Samuel W. Cornell.	Wire	" 9	12 50
8419		Samuel W. Cornell.	Powder	" 9	5 50
8420		The New York and New Jersey Telephone Company.	Telephone service, April, 1903.	" 9	98 15
8421		Z. O. Nelson & Son	Coal	" 9	275 00
8422		John C. Orr.	On account of Contract No. 6847, for lumber.	" 9	295 22
8423		Audley Clarke.	On account of Contract No. 6846, for mason supplies.	" 9	70 40
8472	18	Thomas Meehan & Son, Incorporated	Plants	" 9	119 50
8473		Samuel C. Moran.	Plants	" 9	170 00
8474		J. H. Troy.	Plants	" 9	1,892 00
8475		Parson & Sons Company, Limited.	Plants	" 9	311 40
8581	19	Ruwe Bros.	On account of Contract No. 6845, for blacksmith supplies.	" 9	250 00
8582		Cranford Bros.	Plumbing work	" 9	125 00
8724	23	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 19, 1903.	" 23	582 00
8725		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for seven days ending June 19, 1903.	" 23	5,627 57
8726		John B. Dauchy.	On account of Contract No. 7066, for painters' supplies.	" 9	53 40
8727		The Manhattan Supply Company.	On account of Contract No. 6983, for hardware supplies.	" 9	122 58
8728		Parson & Sons Co.	Plants	" 2	1,100 00
Total.....					\$118,233 46

Maintenance of Museums, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5807	April 27	William B. Davenport, Treasurer, Brooklyn Institute of Arts and Sciences	Disbursements, March, 1903.	1903- April 27	\$5,632 20
7483	May 27	William B. Davenport, Treasurer, Brooklyn Institute of Arts and Sciences	Wages and supplies, April, 1903.	May 8	6,650 81
8339	June 15	William B. Davenport, Treasurer, Brooklyn Institute of Arts and Sciences	Disbursements, etc., May, 1903.	June 9	1,397 72
8288		William B. Davenport, Treasurer, Brooklyn Institute of Arts and Sciences	Salaries, May, 1903.	" 9	3,888 84
Total.....					\$17,569 57

BOROUGH OF THE BRONX.

Administration, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1236	April 21	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., April, 1903.	April 20	\$920 83
1698	May 21	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., May, 1903.	May 20	920 83
2120	June 23	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., June, 1903.	June 23	920 83
Total.....					\$2,762 49

Maintenance and Construction, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1059	April 3	Edward Weber.	Manure fork	1903- Mar. 28	\$5 38
1062		A. P. Dienst & Co.	Hardware, etc.	" 28	69 44
1068	6	Charles F. Aschenbach	Feed bags, etc.	" 28	4 50
1072		Harry Harper	Varnish, etc.	" 28	23 76
1073		George N. Reinhardt & Co.	Straw	" 28	11 01
1075	7	B. A. Evans	Hay	" 28	154 48
1082		J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., 7 days, ending March 20, 1903.	April 7	8 50
1083		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., 7 days, ending April 3, 1903.	" 7	4,687 31
1135	14	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., 7 days, ending April 10, 1903.	" 14	3,311 85
1156	15	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, 15 days, ending April 15, 1903.	" 15	560 00
1179	17	J. M. Thorburn & Co.	In full on Contract No. 6844, for grass seed, etc.	Mar. 31	2,060 55
1183	18	Charles F. Aschenbach	Harness dressing, etc.	April 13	7 50
1198	20	The Manhattan Supply Company	Steam hose	" 13	16 00
1199		A. G. Spalding & Bros.	Flags	" 13	6 00
1200		Thomas D. Dunwoodie	Horseshoeing, March, 1903.	" 13	28 13
1201		Joseph P. Carr.	Horseshoeing, March, 1903.	" 13	17 25
1202		George N. Reinhardt & Co.	Bran, etc.	" 13	12 70
1203		George N. Reinhardt & Co.	In full of Contract No. 6972, for oats	" 9	294 37
1234	21	Harry Harper	Glass	" 13	12 50
1246		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., 7 days, ending April 17, 1903.	" 21	3,767 75
1288	22	Hett & Elias	Seat springs	" 13	1 25
1293	23	C. L. Wright & Co.	Illustrations	" 13	371 68
1314	25	Charles F. Aschenbach	Combs	" 22	1 00
1375	28	Dittman Powder Works	Gelatine, etc.	" 22	30 75
1376		A. P. Dienst & Co.	Trot line, etc.	" 22	8 70
1390	29	Harry Harper	Kerosene oil	" 22	7 45
1391		J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., for 7 days, ending April 10, 1903.	" 28	3 00
1392		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., 7 days, ending April 20, 1903.	" 28	5,226 42
1413	30	Thomas G. Livingston	Bran, etc.	" 22	9 55
1414		I. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., 15 days, ending April 30, 1903.	" 29	603 33
1426	May 1	Hooper Bros. & Thomas	Trees, etc.	April 22	497 50
1444		A. P. Dienst & Co.	Bolts, etc.	" 25	6 70
1447		Harry Harper	Chloride of lime	" 25	24 49
1459	2	Dimock & Finck Company	Washers	" 25	80
1457	4	Daniel Mapes, Jr.	Coal	" 22	258 22
1458		George N. Reinhardt & Co.	Bran, etc.	" 25	14 62

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1496	1903 5	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., 7 days, ending May 1, 1903.	1903- May 5	4,843 73
1541	8	Charles F. Aschenbach	Boots	" 4	16 00
1542		A. P. Dienst & Co.	Hardware, etc.	" 4	6 88
1559	12	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., 7 days, ending May 8, 1903.	" 12	4,614 23
1560		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., 7 days, ending April 24, 1903.	" 12	2 00
1561		Parsons & Sons Company, Limited	Shrubs	" 4	160 00
1562		Thomas J. Dunn & Co.	Badges	" 4	100 00
1553	1	Ellwanges & Barry.	Trees, etc.	" 4	697 25
1554		Harry Harper	Varnish	" 4	5 00
1612	13	A. P. Dienst & Co.	Gasoline	" 9	37 70
1613		Peter Anderson & Co.	Broadcast seeder	" 9	3 50
1614		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., fifteen days ending May 15, 1903.	" 13	493 51
1628	15	Joseph P. Carr.	Horseshoeing, April, 1903.	" 9	12 50
1642	18	John J. Dunn.	Repairs to range, etc.	" 9	64 70
1643		Christopher Kenahan	Repairs on wagon	" 9	98 00
1644		Harry Harper	Lamp black, etc.	" 9	27 51
1660	19	J. H. Timmerman, City Paymaster.	Payroll of Laborers, seven days ending May 15, 1903.	" 19	4,133 50
1661		J. H. Timmerman, City Paymaster.	Payroll of Laborers, seven days ending May 1, 1903 (1 day).	" 19	2 00
1662		Daniel Mapes, Jr.	Coal	May 19	110 25
1663		Dr. H. Amling.	Veterinary service, from March 20 to March 30, 1903.	" 19	67 50
1664		Peterson Nursery.	Trees and shrubs	" 19	1,450 00
1699	21	Thomas J. Dunn & Co.	Buttons	" 16	4 50
1708	22	Thomas D. Dunwoodie	Horseshoeing	" 16	47 00
1721	23	Harry Harper	Alcohol	" 16	3 30
1725	25	Henry A. Dreer.	Shrubs, etc.	" 16	732 42
1733		Charles F. Aschenbach	Sheets	" 16	12 00
1770	26	J. H. Timmerman, City Paymaster.	Payroll of Laborers, for seven days ending May 22, 1903.	" 26	4,160 56
1768		J. H. Timmerman, City Paymaster.	Payroll of Laborers, for seven days ending May 8, 1903.	" 26	4 50
1780	27	Andorra Nurseries, William Warner Harper, proprietor	Trees and shrubs	" 16	4,155 50
1803	28	A. P. Dienst & Co.	Hydrant reducers	" 23	3 75
1804		The Manhattan Supply Company	Crow bars, etc.	" 23	24 00
1835	June 1	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., sixteen days ending May 31, 1903.	June 1	474 87
1836		Bobbink & Atkins.	Standard boxwood	May 23	240 00
1846	3	Julius Roehn.	Plants	" 23	120 00
1847		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending May 29, 1903.	June 3	4,206 21
1887	5	Overbaugh - Camp Company	Coal	" 1	11 50
1888		Frank A. Olmstead.	Gold ball for flagpole, etc.	" 1	3 35
1895	8	George N. Reinhardt & Co.	Straw	" 1	27 59
1917	9	J. H. Timmerman, City Paymaster.	Payroll of Laborers, seven days ending June 5, 1903.	" 9	3,618 00
1927	10	Charles F. Aschenbach	Neats foot oil, etc.	" 1	10 50
1928		A. P. Dienst & Co.	Pipe, etc.	" 1	509 74
1929		Thomas D. Dunwoodie	Horseshoeing	" 6	33 50
1964	12	George N. Reinhardt & Co.	Horse feed	" 6	14 66
1965		Standard Oil Company of New York	Gasoline	" 6	80 64
1966		Harry Harper	Grain alcohol	" 6	2 80
1967		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., for fifteen days ending June 15, 1903.	" 12	510 00
1970		Daniel Mapes, Jr.	Coal	" 6	45 25
1971		Thomas Shee	Cedar posts	" 6	150 00
1972		Dimock & Fink Co.	Galvanized pipe	" 6	130 50
1978	15	Joseph P. Carr.	Horseshoeing, May, 1903.	" 6	18 78
1979		Dimock & Fink Co.	Galvanized pipe, etc.	" 6	15 19
1980		Overbaugh - Camp Company	Coal	" 6	17 25
1986	16	Charles F. Aschenbach	Harness	" 6	45 00
1987		J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, for seven days ending June 5, 1903.	" 16	12 50
1988		J. H. Timmerman, City Paymaster.	Payroll of Laborers, for seven days ending June 12, 1903.	" 16	3,258 20
2012	18	Fiss, Doerr & Carroll Horse Company	Harness, etc.	" 13	31 00
2013		Church E. Gates & Co.	Spruce, etc.	" 13	19 02
2024	19	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 13	19 49
2025		George Deyo, Agent and Warden	Pails	" 13	22 79
2026		B. A. Evans	Hay	" 13	180 41
2027		A. P. Dienst & Co.	Hardware	" 13	22 25
2028		Dimock & Fink Co.	Galvanized pipe, etc.	" 13	23 46
2029		Daniel Mapes, Jr.	Coal	" 13	22 30
2030		George N. Reinhardt & Co.	Bran, etc.	" 13	14 17
2072	20	Dittman Powder Works	Exploders, etc.	" 13	22 50
2073		Charles F. Aschenbach	Alcohol, etc.	" 13	13 10
2074		Charles F. Aschenbach	Feed bags	" 13	9 00
2075		Charles Knaup	Construction of bath-house at Pelham Bay Park	" 13	518 40
2076		Charles Knaup	Construction of bath-house at Pelham Bay Park	" 1	908 40
2080	22	Dr. H. Amling	Services, etc., May, 1903.	" 13	61 00
2081		Henry A. Dreer.	Seed, etc.	" 13	66 00
2106	23	J. H. Timmerman, City Paymaster.	Payroll of Gardeners, etc., for seven days ending June 19, 1903.	" 23	3,327 49
2107		Harry Harper	Oil	" 13	7 14
2108		Peter Henderson & Co.	Oil	" 13	2 00
2126	24	R. S. Luqueer & Co.	Harness, etc.	" 13	44 70
2151	25	J. H. Foy.	Trees and plants	" 13	946 00
2161		J. S. Woodhouse	Field mower, etc.	" 20	69 83
2162		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., for fifteen days ending June 30, 1903.	" 26	510 00
2199	30	Fiss, Doerr & Carroll Horse Company	In full of Contract No. 7457, for truck horses	" 12	1,410 00
2200		Charles Freund.	Japanese pines, etc.	" 20	190 00
2201		Charles F. Aschenbach	Lawn boots	" 20	16 00
Total.....					\$70,259 27

Maintenance of Botanical Gardens, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1155	April 15	C. F. Cox, Treasurer of the New York Botanical Garden	Payment of payroll of employees, March, 1903	1903- April 11	\$3,814 66
1235	21	C. F. Cox, Treasurer of the New York Botanical Garden	Disbursements, January, February and March, 1903.	" 11	1,814 51

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for C. F. Cox, Treasurer of the New York Botanical Garden.

Maintenance of Zoological Gardens, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Percy R. Pyne, Treasurer of the New York Zoological Gardens.

Music, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for Wm. Dengler, Plates, etc.

Supplies and Contingencies, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for New York Telephone Company, Remington Typewriter Company, etc.

Surveys, Maps and Plans, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, Payroll of Assistant Engineer.

Forestry Work, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, Payroll of Laborers, etc.

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, Payroll of New York City Home, etc.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, Supplementary payroll of Metropolitan Hospital, etc.

BOROUGH OF BROOKLYN AND QUEENS.

Salaries, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, Payroll of Bradford Street Hospital, etc.

BOROUGH OF RICHMOND.

Salaries, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for J. H. Timmerman, Payroll of Superintendent of Outdoor Poor.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1610	1903. May 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Outdoor Poor, May, 1903.....	1903. May ..	558 32	13554	1903.	J. Warren Mead, Agent and Warden, Auburn Prison	Baskets, etc.....	1903. 27	712 25
1811	June 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Outdoor Poor, June, 1903.....	June 23	558 32	13555		J. Warren Mead, Agent and Warden, Auburn Prison	Furniture	" 27	188 50
					Total.....						\$1,674 96
BOROUGH OF MANHATTAN AND THE BRONX.											
Supplies and Contingencies, 1903.											
13129	April 2	Homer Folks, as Commissioner ..	Amount of Requisition No. 58, for incidental expenses.....	1903. Mar. 19	\$300 00	13556		Oatman & Toll	Tampico, etc.....	" 27	20 76
13130		Conron Bros. Company	On account of Contract No. 6722, for poultry.....	" 23	531 88	13557		Conroy & Gannon	Pepper, etc.....	" 28	5 25
13131		F. J. Dessoir	On account of Contract No. 7055, for groceries.....	" 23	83 25	13558		Hammacher, Schlemmer and Company	Hardware, etc.....	" 27	87 09
13132		McDermott-Bunger Dairy Company	On account of Contract No. 6743, for condensed milk.....	" 21	1,313 37	13559		A. Gunnison & Co. Robert F. Ferguson, Conroy & Gannon	Oil	" 27	22 12
13133		George C. McKesson	On account of Contract No. 6678, for hospital supplies.....	" 21	958 50	13560		F. J. Dessoir	Lawn, etc.....	" 31	17 10
13134		Charles Cohen & Son	On account of Contract No. 6600, for poultry.....	" 23	235 24	13561		Bacon & Co.	Sugar	" 31	34 58
13135		Charles Cohen & Son	On account of Contract No. 6600, for poultry.....	" 21	24 40	13562		American Lumber Company	Soap, etc.....	" 21	217 55
13136		Armour & Co.	On account of Contract No. 6672, for meats, etc.....	" 21	699 27	13563		Police Department City of N. Y.	Coal	" 31	1,311 76
13137		George Merck	On account of Contract No. 6785, for hospital supplies.....	" 21	284 28	13564		Wheeler and Wilson Manufacturing Company	Lumber	" 31	37 39
13138		William M. Crane Company	Radiators	" 27	28 40	13820	7	Addison Johnson, Agent and Warden	Pants	" 28	175 00
13139		A. Klepstein & Co.	Sulphate	" 21	15 07	13821		Police Department City of N. Y.	Testing boiler, Certificate No. 11152	" 28	2 00
13140		George Deyo, Agent and Warden.....	Boxes, etc.....	" 27	31 38	13822		Wheeler and Wilson Manufacturing Company	Sewing machines, etc.....	" 31	50 00
13141		Dunn & Co.	Seed, etc.....	" 27	14 55	14113		John H. Meyer.....	Vegetables, etc.....	" 27	265 58
13142		Department of Correction	Stockings, etc.....	" 27	52 60	14114		C. W. Keenan.....	Glass, etc.....	" 31	55 50
13143		John Elser	Fish	" 27	26 02	14115		F. W. Murphy.....	Fish	" 31	52 50
13144		Samuel E. Hunter.....	Vegetables	" 21	34 22	14116		John S. Loomis Co.	Lumber	" 31	22 25
13145		Abram L. Hirsh.....	Sulphur	" 21	238 42	14117		Chas. B. Coates.....	Disbursements, January, February and March, 1903.....	" 31	97 21
13146		Stohlmann, Pfarre & Co.	Nail clippers, etc.....	" 21	94 50	14118		Arthur L. De Groff.....	Building material	April 3	42 25
13147		Department of Correction	Shoes, etc.....	" 27	556 90	14119		Colwell Lead Co.....	Gluten meal	Mar. 31	41 25
13148		Department of Correction	Brushes	" 28	18 60	14120		Armour & Co.	Pipe	" 31	113 51
13149		Duparquet, Huot & Moneuse Company	Kitchen utensils	" 27	9 39	14121		American Ice Co.	Sausage	" 31	11 90
13150		P. A. Dury & Sons.....	Horse hire, etc.....	" 27	42 00	14122		Benj. F. Spillman, Attorney for Ferdinand Dilscher	Ice	" 31	70 19
13151		Joseph N. Early.....	Sapolio	" 21	64 03	14233		H. Benecke.....	Costs In re People of State of New York, respondent, vs. Ferdinand Dilscher, appellant	April 3	30 00
13152		Austin Nichols Company	Groceries, etc.....	" 27	10 38	14234		Samuel E. Hunter.....	Harness repairs	Mar. 27	27 00
13153		John F. Schmadeke.....	Coal	" 21	1,254 33	14235		Frederick V. Porter.....	Vegetables, etc.....	" 31	70 52
13154		Schieffelin & Co.	Hospital supplies	" 21	99 40	14299		Fleischmann & Co.	Cab service, February 7 to March 6, 1903	" 18	150 00
13155		E. Kessling & Co.	Urinometers	" 21	16 00	14508	13	F. J. Dessoir.....	On account of Contract No. 6727, for compressed yeast.....	April 3	165 00
13156		E. Kessling & Co.	Thermometers	" 21	134 50	14509		John H. Meyer.....	On account of Contract No. 7055, for groceries.....	" 3	218 86
13157		West Disinfecting Company, Incorporated	Naphtholeum	" 27	6 25	14510		Joseph N. Early.....	On account of Contract No. 6721, for dry goods, etc.....	" 3	1,553 68
13158		D. H. McIlvain.....	Stencils, etc.....	" 27	2 50	14511		James H. Snyder.....	On account of Contract No. 6614, for butter and eggs.....	Mar. 31	231 90
13159		Thomas C. Dunham, Incorporated	Alcohol	" 27	5 25	14512		Frederick Rhode.....	On account of Contract No. 6915, for meat, fish, etc.....	April 3	4,331 51
13160		Murtha & McCarthy	Lime, etc.....	" 21	54 14	14513		Chas. J. Phillips.....	On account of Contract No. 6544, for coal.....	" 3	250 00
13161		A. Hamburger.....	Vegetables	" 21	126 87	14514		James C. Wynn.....	Coal	" 3	11,765 71
13162		Hull, Grippen & Co.	Tape measure, etc.....	" 21	123 17	14515		Crecent Ice Co., Incorporated	Ice, February, 1903	" 3	190 56
13163		Hull, Grippen & Co.	Paper bags	" 21	125 71	14516		Frederick E. Bauer.....	Disbursements, February, 1903.....	Mar. 28	63 06
13164		Wulf & Enler.....	On account of Contract No. 6692, for meats, etc.....	" 21	33 76	14517		Edwin F. Merwin.....	Disbursements, February, 1903.....	" 28	73 19
13165		Edwin W. Hiscox.....	On account of Contract No. 6914, for coffee and flour.....	" 13	43 50	14518		A. J. Marcuse.....	Boxes	" 21	38 82
13166		Schering & Glatz.....	On account of Contract No. 7083, for hospital supplies.....	" 21	63 50	14519		Wyckoff, Seamans & Benedict	Typewriter	" 27	52 75
13167		Schering & Glatz.....	On account of Contract No. 7083, for hospital supplies.....	" 16	228 40	14520		Chas. F. Mattlage.....	Cheese	April 3	94 96
13168		The Manhattan Supply Company.....	On account of Contract No. 6723, for groceries.....	" 21	719 54	14521		H. C. Murphy.....	Milk, February, 1903.....	" 3	50 40
13169		Robert C. Ogden.....	On account of Contract No. 6536, for dry goods, etc.....	" 21	249 27	14522		E. M. Fort.....	Shaving	" 3	9 00
13170		McDermott & Bunger Dairy Company	On account of Contract No. 6579, for milk.....	" 21	714 28	14523		A. C. Snyder.....	Lumber	Mar. 31	345 00
13171		Robert F. Ferguson Kemp, Day & Co.	Buttons	" 27	2 90	14524		A. B. Dick Co.....	Mimeograph	April 7	16 00
13172		J. H. Gautier & Co.	Cement	" 27	12 72	14525		John Wanamaker.....	Refrigerator, etc.....	" 7	67 28
13173		R. C. Williams & Co.	Jelly	" 27	1 50	14526		Murtagh & McCarthy	Cement, etc.....	" 3	66 85
13174		John W. Terry.....	Groceries	" 27	19 52	14527		Dunne & Co.	Grass seed, etc.....	" 7	27 50
13175		Hull, Grippen & Co.	Water cooler	" 27	3 00	14528		Jane M. Pindell.....	Lectures	" 7	40 00
13176		A. Hedley	Photographic negatives.....	" 27	44 50	14529		New York Towel Supply Company	Towel service, January and February, 1903	" 7	6 00
13177		Chas. G. Child, Jr., M. D.	Lectures, February, 1903.....	" 27	15 00	14530		Curtis & Blaisdell.....	Coal	" 7	13 00
13178		Edward G. Shepard.....	Lock, etc.....	" 27	35 10	14531		Moquin, Offerman, Heissenbuttel Coal Company.....	Coal	" 1	813 75
13179		Milton-Bradley Co.	School supplies.....	" 27	63 39	14532		John W. Terry.....	On account of Contract No. 6934 for groceries	" 3	224 37
13180		James A. Denman.....	Carriage, hire, from February 1 to 22, 1903.....	" 28	7 50	14533		Thos. H. Lowrey.....	Shawls, etc.....	Mar. 31	302 19
13181		Candee & Smith.....	Lime	" 28	16 80	14534		The H. B. Claffin Company	Oil muslin	April 7	90 00
13182		The Walker-Gordon Laboratory Company	Cream	" 27	67 20	14535		Tugboat "Defender" and owners	Towing	" 7	10 00
13400		Waite & Bartlett Manufacturing Company	Repairing tube.....	" 28	11 00	14536		The Hoggson & Pettis Manufacturing Company	Bath, etc.....	" 7	7 25
13401		Tugboat Defender and Owners.....	Testing boiler.....	" 27	10 00	14800	14	Arthur L. De Goff.....	On account of Contract No. 6576, for groceries.....	" 3	385 69
13402		James M. Shaw & Co.	Dishes	" 27	55	14801		Armour & Co.	On account of Contract No. 6672, for meals, etc.....	Mar. 31	886 14
13403		B. G. Conkling.....	Postage stamps.....	" 28	40 00	14802		The Manhattan Supply Company	On account of Contract No. 6720, for coffee, etc.....	April 3	523 65
13404		Martin Sadler	Horseshoeing	" 27	26 00	14803		The Kny-Scheerer Company	On account of Contract No. 6616, for hospital supplies.....	Mar. 31	15 60
13405		The Mable Bor-ing Machine Co.	Scrub blocks, etc.....	" 27	8 68	14804		A. Hamburger.....	On account of Contract No. 7033, for potatoes	April 3	992 30
13406		The Manhattan Supply Company.....	Rattan, etc.....	" 27	62 10	14805		Samuel E. Hunter.....	On account of Contract No. 6578, for vegetables, etc.....	" 3	393 15
13407		D. H. McIlvain.....	Kerosene oil, etc.....	" 27	59 21	14806		William T. Gillott.....	On account of Contract No. 6963, for groceries	" 3	1,164 90
13535	6	Chas. F. Mattlage..	On account of Contract No. 6615, for provisions.....	" 21	40 60	14807		William T. Gillott.....	On account of Contract No. 7032, for groceries	" 3	130 24
13536		Chas. F. Mattlage..	On account of Contract No. 6964, for provisions.....	" 16	54 05	14808		Geo. Deyo, Agent and Warden	Pails, etc.....	" 7	238 50
13537		Thos. W. Evans.....	On account of Contract No. 7057, for hospital supplies.....	" 16	221 40	14809		F. G. Meeker.....	Oil	" 7	66 17
13538		Schieffelin & Co.	On account of Contract No. 6688, for hospital supplies.....	" 21	1,390 67	14810		M. S. Gilmour.....	Lectures, etc., January, February and March, 1903	" 7	90 00
13539		Addison Johnson, Agent and Warden	Brushes	" 21	256 03	14811		Bacon & Co.	Coal	Mar. 28	1,534 06
13540		Abram Hamburger.....	On account of Contract No. 6599, for vegetables.....	" 28	946 92	14812		Estate of John Bickmann	Horse hire, February 18, 28, 1903	April 7	22 00
13541		The Kny-Scheerer Company	On account of Contract No. 7089, for supplies.....	" 21	523 33	14813		D. H. McIlvain.....	Oil	" 7	14 32
13542		Abram L. Hirsh.....	On account of Contract No. 7056, for laundry supplies.....	" 16	52 13	15032	15	Armour & Co.	Cottolene	" 7	14 49
13543		The United National Bank of New York City, assignee of Ledyard Avery	On account of Contract No. 6580, for butter, eggs, etc.....	" 21	935 56	15033		James M. Shaw & Co.	Dishes, etc.....	" 7	87 61
13544		Ledyard Avery	On account of Contract No. 6580, for butter, eggs, etc.....	" 21	39 58	15034		Howard L. Sills.....	Sugar	" 7	83 62
13545		Armour & Co.	On account of Contract No. 6673, for meats.....	" 24	15,163 95	15035		Addison Johnson, Agent and Warden	Brushes, etc.....	" 7	1,115 79
13546		Arthur L. De Groff.....	On account of Contract No. 6577, for groceries	" 21	162 14	15036		Duparquet, Huot & Moneuse Company	Kitchen utensils.....	" 7	79 51
13547		Charles Cohen & Son	On account of Contract No. 6876, for poultry.....	" 21	105 87	15037		Department of Correction	Shoes, etc.....	" 7	245 00
13548		William Kills	Milk	" 27	11 76	15038		Kate Manning	Board of dependent child, January, 1903	" 7	7 00
13549		Fleischmann & Co.	Yeast	" 28	2 80	15039		John H. Meyers.....	Vegetables, etc.....	" 7	179 40
13550		Fleischmann & Co.	Yeast	" 28	35 35	15040		J. Warren Mead, Agent and Warden, Auburn Prison	Brooms, etc.....	" 7	116 26
13551		James H. Horigan.....	Horseshoeing, February, 1903.....	" 28	12 00	15041		Horace Ingersoll.....	On account of Contract No. 6821, for fodder	" 7	776 96
13552		The Standard Laundry Company, assignee of T. H. Losee	Laundry	" 25	60 67	15042		Horace Ingersoll ..	On account of Contract No. 6821, for fodder	" 7	36 38
13553		John Lally	Horseshoeing	" 27	10 50	15043		Mrs. Dora Rosenberg	Board, February, 1903	" 3	24 00
						15044		P. H. Duffy & Sons	Shoveling coal, etc.....	" 7	93 93
						15045		The Manhattan Supply Company.....	Pails, etc.....	" 7	121 44
						15122		Keuffel & Esser Co.	Repairing steel tapes, etc.....	" 3	13 40
						15385	16	John W. Terry.....	Axle grease	" 11	130 60
						15386		W. F. Ford & Co.	Needles	" 11	6 00
						15387		Fritzsch Bros.	Geranium oil	" 7	3 00
						15388		Hornthal & Co.	Pine cases	" 11	78 00
						15389		G. C. McKesson.....	Alum, etc.....	" 11	7 35

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15392	1903-	Schieffelin & Co.	Vaseline	1903-11	1 25	17020	1903-	Yawman & Erie	Cabinet, etc.	1903-20	75 50
15393		J. J. Snyder & Son.	Gold leaf, etc.	" 11	2 60			Manufacturing Company			
15394		G. C. McKesson	Drugs	" 11	14 00	17192	28	Guild of the Infant Saviour	Care and maintenance of dependent children, March, 1903	" 20	686 66
15395		Department of Correction	Scrub brushes, etc.	" 11	7 10	17193		W. H. Thomas	On account of Contract No. 6624, for fish	" 20	468 03
15396		Leo Dreyfus	Pills	" 11	26 30	17194		Armour & Co.	On account of Contract No. 6672, for mats, etc.	" 11	739 30
15397		George A. Erkenbrach	Nitric acid	" 11	40 00	17195		The Manhattan Supply Company	On account of Contract No. 6723, for groceries, etc.	" 11	6 10
15398		Eimer & Amend	Lactometers	" 11	2 50	17312		John M. Terry	Thyme	" 20	1 50
15399		Eimer & Amend	Coplin jars	" 11	9 00	17313		Clas. Cohen & Son	On account of Contract No. 6876, for poultry	" 11	105 87
15400		John Wanamaker	Table, etc.	Mar. 27	110 95	17428	29	Beakes Dairy Company	On account of Contract No. 6888, for milk	" 20	2,388 37
15401		A. T. Wilson	Rubber stamps, etc.	April 4	6 85	17429		Edwin W. Hiscox	On account of Contract No. 6914, for coffee and flour	" 7	43 50
15402		Whithall Tatum Company	Jars, etc.	" 4	3 71	17430		Edward West	Lobsters	" 22	12 06
15403		D. B. Pershall	Lock and knob	" 4	1 60	17431		Emma L. Ullrich	Care and maintenance of foundling children	" 20	8 00
15404		Meniecke & Co.	Ice bags	" 4	48 00	17432		Martin Sadler	Horseshoeing	" 22	30 50
15405		A. J. Marcuse	Pails	" 4	7 45	17433		Cornelius Daly	Wood	" 22	20 00
15406		Samuel Lewis	Alpine	" 7	14 10	17434		Geo. Deyo, Agent and Warden	Pails	" 22	37 80
15407		Frederick Loser & Co.	Flannel	" 11	12 50	17435		Margaret McDermott	Care and maintenance of dependent children, January 1 to March 31, 1903	" 22	42 00
15408		E. Kessling & Co.	Thermometers	" 11	67 25	17436		Mrs. Wm. Bailey	Care and maintenance of children, quarter ending March 31, 1903	" 22	63 00
15409		The Kny-Scheerer Company	Surgical instruments	" 11	7 30	17437		Caroline Schwegel	Care and maintenance of children, three months ending March 31, 1903	" 22	42 00
15410		H. T. Jarrett	Sulphide	" 11	27	17438		Hull, Grippen & Co.	Globes	" 20	70 18
15411		Robert F. Ferguson	Spectacles, etc.	" 11	10 15	17439		John Wanamaker	Calico	" 22	23 75
15412		John W. Terry	Scap, etc.	" 7	69 55	17440		Peter J. Constant	Tin	" 22	15 70
15413	17	Charles Cohen & Son	On account of Contract No. 6876, for poultry	Mar. 31	96 24	17441		Jas. A. Denman	Horse hire, March, 1903	" 22	6 25
15414		Charles F. Matilage	On account of Contract No. 6964, for provisions	April 3	1,031 66	17442		Hull, Grippen & Co.	On account of Contract No. 6964, for provisions	" 20	296 67
15415		The Manhattan Supply Company	On account of Contract No. 6723, for groceries	Mar. 31	42 50	17443		Chas. F. Matilage	On account of Contract No. 7055, for groceries	" 20	145 49
15416		McDermott-Bunger Dairy Company	On account of Contract No. 6570, for milk	" 31	357 14	17444	30	F. J. Dessoir	On account of Contract No. 7055, for groceries	" 20	145 49
15417		John Trounstein	Surgical apparatus, etc.	April 11	121 64	17445		The Kny-Scheerer Company	On account of Contract No. 6616, for hospital supplies	" 22	388 80
15418		Lehn & Fink	Drugs, etc.	" 11	34 00	17446		James H. Snyder	On account of Contract No. 6614, for butter and eggs	" 20	1,948 11
15419		Park, Davis & Co.	Drugs, etc.	" 11	21 57	17447		John Lally	Horseshoeing	" 22	15 00
15420		G. W. Lincoln	Catgut	" 11	47 50	17448		Mrs. Annie Monaghan	Board, March, 1903	" 22	8 80
15421		William Kraft	Microtome, etc.	" 11	34 50	17449		George Deyo, Agent and Warden	Pans, etc.	" 22	174 96
15422		Keuffel & Esser Company	Engineers' supplies	" 7	31 30	17450		Thomas J. Dreher	Shoe bristles	" 20	72 00
15423		J. Milton Doremus	Bottles	" 11	58 20	17451		Kelsey & Loughlin	Coal	" 29	1,024 84
15424		Charles E. Dillon	Splint	" 11	5 00	17452		Oatman & Toll	Broom corn, etc.	" 22	225 47
15425		Stohlman, Pfarre & Co.	Tubes	" 11	6 50	17453		Cambell & Gardiner	Custom House documents	" 22	30 00
15426		Schieffelin & Co.	Hospital supplies	" 11	45 47	17454		Conron Bros. Company	On account of Contract No. 6772, for poultry	" 22	588 07
15427		Hull, Grippen & Co.	Pitchers	" 11	27 52	17455		Charles Cohen & Son	On account of Contract No. 6600, for poultry	" 22	174 46
15428		Edward W. Hiscox	On account of Contract No. 6914, for coffee and flour	" 3	2,182 81	17456		Dr. Howard D. Collins	Lectures, March, 1903	" 22	25 00
15429		J. Ellwood Lee Company	Silk	" 11	5 20	17457		The H. B. Clafin Company	Muslin	" 22	63 00
15430		Hull, Grippen & Co.	Turpentine	" 7	132 50	17458		Colwell Lead Company	Gas pipe, etc.	" 22	17 42
15431		Gas Consumers' Association	Rent of gas regulator, etc., February, 1903	" 7	78 25	17459		Department of Correction	Brooms	" 27	32 50
15432		Boericker & Runyon	Tablets	" 11	62 13	17460		Department of Correction	Brooms	" 27	55 40
15433		Hull, Grippen & Co.	Sand paper, etc.	" 11	50	17461		William Kells	Milk	" 22	13 02
15434	20	Abram L. Hirsh	On account of Contract No. 7056, for laundry supplies	" 17	4 12	17462		Joseph Vollkommer	Whips, etc.	" 25	15 70
15435		Abram L. Hirsh	On account of Contract No. 7056, for laundry supplies	" 3	101 86	17463	May 1	Robert C. Ogden	On account of Contract No. 7058, for rubber matting	" 22	77 76
15436		George Merck	On account of Contract No. 7056, for hospital supplies	" 11	112 20	17464		McDermott-Bunger Dairy Company	On account of Contract No. 6743, for condensed milk	" 20	1,380 51
15437		Chas. F. Matilage	On account of Contract No. 6615, for provisions	" 11	290 59	17465		Charles S. Pray	On account of Contract No. 6911, for flour	" 22	1,473 59
15438		Siegel-Cooper Company	On account of Contract No. 6689, for dry goods	" 11	3 95	17466		Armour & Co.	On account of Contract No. 6673, for meats	" 22	8,885 87
15439		Arthur L. De Groff	On account of Contract No. 6577, for groceries	" 11	307 20	17467		Nathaniel Bowditch	Lectures, March, 1903	" 22	40 00
15440		Wulf & Ehler	On account of Contract No. 6692, for meat and vegetables	Mar. 5	690 39	17468		Potter, M. D.	Tea	" 22	275 23
15441		Abram L. Hirsh	Paint	April 11	428 00	17469		C. A. McCleary	Vegetables	" 22	110 87
15442		Stohlman, Pfarre & Co.	Catheters	" 11	91 50	17470		John H. Meyer	Vegetables	" 22	35 26
15443		The Manhattan Supply Company	Coffee	" 11	31 18	17471		Samuel E. Hunter	Shades, etc.	" 27	71 88
15444		Eimer & Amend	Drugs	" 11	120 78	17472		Abraham & Straus	Rubber stamps, etc.	" 27	2 61
15445		Fritzsche Bros.	Drugs	" 11	86 75	17473		John M. Bulwinkle	On account of Contract No. 6821, for fodder	" 30	560 92
15446		Fred Haslam & Co.	Hospital supplies	" 11	48 25	17474		Abram L. Hirsh	On account of Contract No. 7056, for laundry supplies	" 20	78 19
15447		Armour & Co.	Sausage	" 11	5 95	17475		William T. Gillott	On account of Contract No. 6963, for groceries	" 20	1,202 65
15448		American Ice Company	Ice	" 11	28 95	17476		William T. Gillott	On account of Contract No. 7032, for groceries	" 20	128 70
15449		The Kny-Scheerer Company	Hospital supplies	" 11	203 65	17477		Fleishmann & Co.	On account of Contract No. 6727, for compound yeast	" 20	178 50
15450		Wiederman & Conklin	Electrical supplies	" 11	22 60	17478		Flatbush Water Works	On account of Contract No. 7181, for water for Hospital and Ambulance Departments, Flatbush	" 25	696 55
15451		G. C. McKesson	Die	" 11	164 85	17479		John W. Terry	On account of Contract No. 6934, for groceries	" 20	174 91
15452		P. W. Murphy	Fish	" 11	17 35	17480		Wulf & Ehler	On account of Contract No. 6692, for meat, etc.	" 11	194 90
15453		H. M. Dadirrian	Zoolak	" 11	84 00	17481		Samuel E. Hunter	On account of Contract No. 6578, for vegetables, etc.	" 20	115 66
16139	21	Flatbush Water Works Company	On account of Contract No. 7181, for water	Mar. 31	1,248 59	17482		P. W. Murphy	Fish	" 22	17 65
16140		F. J. Desson	On account of Contract No. 7055, for groceries	April 7	121 89	17483		J. Warren Mead, Agent and Warden	Brooms	" 22	225 20
16141		John W. Terry	On account of Contract No. 6934, for groceries	" 7	97 18	18112	4	Arthur L. De Groff	On account of Contract No. 6577, for groceries	" 25	307 06
16142		Whitall, Tatum Co.	On account of Contract No. 6917, for hospital supplies	" 11	263 55	18113		Charles F. Matilage	In full of Contract No. 6615, for provisions	" 25	78 30
16143		Schering & Glatz	On account of Contract No. 7083, for hospital supplies	" 11	260 75	18114		Charles F. Matilage	On account of Contract No. 6615, for provisions	" 25	78 30
16144		James H. Snyder	On account of Contract No. 6614, for butter and eggs	" 7	537 03	18115		Robert C. Ogden	On account of Contract No. 6536, for dry goods	" 25	4 80
16145		Charles S. Pray	On account of Contract No. 6611, for flour	" 11	742 80	18116		Siegel-Cooper Company	On account of Contract No. 6689, for dry goods	" 25	7 13
16146		Park, Davis & Co.	On account of Contract No. 6824, for hospital supplies	" 11	410 80	18117		Siegel-Cooper Company	On account of Contract No. 6689, for dry goods	" 25	118 04
16147		Geo. C. McKesson	On account of Contract No. 6678, for hospital supplies	" 11	183 85	18118		Siegel-Cooper Company	On account of Contract No. 6689, for dry goods	" 25	21 87
16148		Robert C. Ogden	On account of Contract No. 6536, for dry goods	" 11	231 63	18119		American Ice Company	On account of Contract No. 6916, for ice	" 20	1,253 85
16149		Joseph Plaut	On account of Contract No. 6705, for hospital supplies	" 11	253 90	18120		McDermott-Bunger Dairy Company	On account of Contract No. 6579, for milk	" 11	718 72
16150		Homer Folks, as Commissioner	Amount of Requisition No. 59, for incidental expenses	" 15	300 00	18121		Tugboat "Dictator" and owners	Towing	" 28	8 00
16151		Samuel E. Hunter	Vegetables	" 11	104 09	18122		J. Spencer Turner	Dry goods	" 28	76 04
16152		A. Hamburger	Vegetables	" 11	128 14	18123		George Deyo, Agent and Warden	Ash cans	" 28	45 00
16153		John Elser	Fish	" 11	28 12	18124		Samuel & Lewis	Floor oil, etc.	" 28	5 85
16154		H. Balfe	Coffee, etc.	" 11	131 22	18125		R. S. Luqueer & Co.	Bristles, etc.	" 28	2 56
16620	22	Derby Desk Company	Cabinet	" 7	14 00	18126		The Manhattan Supply Company	Rattan	" 28	69 16
16621		J. L. Hopkins & Co.	Drugs	" 11	33 50	18127		G. S. Buck Manufacturing Company	Type, etc.	" 28	10 13
16622		Zankauer & Dublin	Picture frames	" 7	12 10	18128		Bloomingdale Bros.	Matzottes	" 28	32 00
16623		Standard Laundry Company	Laundering, etc.	" 11	6 53	18129		G. Goldsmith & Son	Matzottes	" 27	6 75
16624		D. H. McIlvain	Lantern globes, etc.	" 20	11 61	18130		Gas Consumers' Association	Rental of gas regulators, month ending March 31, 1903	" 22	78 25
16625		Joseph Vollkommer	Hay	" 11	45 36	18131		Holland & Webb	Dry goods	" 25	298 49
16731	24	Edward West	On account of Contract No. 6601, for fish	" 20	287 59	18132		James H. Horigan	Horseshoeing	" 28	14 00
16732		Addison Johnson, Agent and Warden	Brushes	" 20	6 00	18133		Hull, Grippen & Co.	Water coolers	" 28	6 25
16733	24	St. Mary's Hospital	Brace and clamps	" 20	10 50	18134		James Reilly Repair and Supply Company	Kerosene, etc.	" 28	28 82
16734		Standard Laundry Company	Laundry	" 20	2 86	18135		J. J. Snyder & Son	Gold leaf, etc.	" 27	1 87
16735		J. M. Thorburn	Seed, etc.	" 20	29 95	18136		Smith, Lyon & Field	Hardware	" 28	5 88
16736		A. T. Wilson	Stamps	" 20	2 70	18137		Standard Laundry Company	Laundry work	" 27	7 52
16737		Seabury & Johnson	Silk	" 20	21 60						
16738		Conroy & Gannon	Olive oil	" 20	1 50						
16739		Candee & Smith	Plaster pans	" 20	14 00						
17012	27	Disbursements, January, February and March, 1903		" 20	102 14						
17013		Arthur L. De Groff	On account of Contract No. 6576, for groceries	" 7	95 28						
17014		The United National Bank of N. Y. City, Assignee of Ledyard Avery</									

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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-	1903.	
18139		American Ice Com-	Ice	"	22	3 75			ent children, January 1 to	"		
18140		Samuel E. Hunter..	Vegetables, etc.	"	25	35 26	19627		Thos. M. De Laney	Chair, etc.	"	5
18141		A. Hamburger.....	Apples, etc.	"	25	83 30			& Co.	March 31	"	7
18142		Fielschmann & Co.	Yeast	"	27	33 60	19628		Conroy & Gannon..	Gold dust	"	7
18143		Hodgman Rubber	Sheeting, etc.	"	28	6 25	19629		B. J. Conkling....	Postage stamps, etc.	"	7
		Company.....					19630		Eimer & Amend..	Hospital supplies	"	7
18144		Armour & Co.....	Butter and eggs....	"	25	367 34	19631		Standard Laundry	Laundry	"	7
18145		American Ice Com-	Ice	"	25	65 47			Company		"	7
18146		The Brooklyn Daily	Cards	"	27	9 25	19632		Smith's Homoeo-	Drugs	"	7
18147		Eagle						pathic Pharmacy.		"	7	
18148		John M. Bulwinkle.	Stencils, etc.	"	27	8 20	19633		Schieffelin & Co..	Drugs	"	7
		John Eisey.....	Fish	"	25	25 92	19634		The Manhattan Sup-	Mustard	"	7
18149		John Wanamaker...	Castors, etc.	"	22	67 00			ply Company ..		"	7
18150		George Deyo, Agent	Tinware	"	27	23 82	19635		Henry Maass	Care and maintenance of depend-	"	5
		and Warden....							ent children, January 1 to	"	5	
18151		The New York and	Telephone service, January, Feb-	"	1	10 16	19636		Arthur C. Jacobson.	March 31, 1903	"	2
		New Jersey Tele-	ruary, 1903	"			19637		American Lumber	Lumber	"	2
18152		phone Company.							Company	Lumber	"	2
		The Pierce Gluten	Gluten	"	28	4 45	19638		Abraham & Straus.	Milk pails	April 11	304 57
18153		Food Company..					19639		Robert F. Ferguson	Buttons, etc.	May 2	323 31
18154		Dunne & Co.....	Seed	"	28	14 00	19741		Wulf & Ehler	In full of Contract No. 6692, for	April 25	194 39
18155		Robert C. Ogden..	Ink	"	25	124 18	19742		Samuel E. Hunter.	meat and vegetables	"	22
18155		Peter J. Constant..	Glass	"	25	38 70	19743		John Greig.....	On account of Contract No.	May 2	233 56
18275	5	Gasteiger & Schaefer.	Oats	"	25	106 25	19744		Moquin, Offerman,	6578, for vegetables, etc.....	"	1
18276		Gasteiger & Schaefer.	Hay	"	25	125 00	19745		Heissenbuttel	In full of Contract No. 7182, for	"	7
18277		Peter Henderson..	Plants, etc.	"	28	24 08			Coal Company..	coal	"	7
18278		Department of Cor-	Locks, etc.	"	28	83 11	19746		Minecke & Co....	Bottles, etc.	"	7
		rection					19747		J. Warren Mead,	Marlin	"	7
18279		Neostyle Company.	Letter paper	"	28	75 10	19748		Schieffelin & Co..	Cotton batting	"	7
18280		Addison Johnson,	Mattresses, etc.	"	28	1,121 10	19749		Stohman, Piarre &	Lavages	"	7
		Agent and Warden.					19750		Co.		"	7
18281		John Wanamaker...	Black sateen, etc.	"	28	78 50	19751		Ellen Garrity....	Care and maintenance of depend-	"	5
18282		Gasteiger & Schaefer	Oats	"	25	110 75			The Walker-Gordon	ent children, January 1 to	"	2
18598	6	Geo. Deyo, Agent	Tickling, etc.	"	27	449 94	19956	13	Laboratory Com-	March 31, 1903	"	5
18696		and Warden. . .					19957		pany	On account of Contract No.	"	7
18697	7	P. W. Murphy....	Fish	"	25	17 65	19958		Frederick Rhodes..	6915, for meat, fish, etc.....	"	7
		J. Warren Mead,	Hampers, etc.	"	28	168 00	19959		Frank Richards	Sad irons.....	"	7
		Agent and Warden					19960		Laundry Supply		"	7
18698		Conroy & Gannon..	Groceries	"	27	12 50	19961		Company	Laundry work.....	"	7
18699		Fleischmann & Co.	Yeast, March, 1903.....	"	28	2 80	19962		Cohnmann & Co..	Whiskey	"	7
18700		Gordell Company..	Parer	"	28	3 00	19963		John Scheidig & Co.	Spectacles	"	7
18701		Mary Dunn	Care and maintenance of depend-	"	28	3 00	19964		The S. S. White	Hospital supplies	"	7
			ent children, January 1 to	May 5	21 00		19965		Dental Manufac-		"	7
18702		Candee & Smith..	March 31, 1903.....	April 28	16 20		19966		turing Company.	Telephone service, January 23 to	"	11
18703		John H. Meyer....	Lime	May 5	211 32		19967		The New York and	April 30, 1903.....	"	7
18704		Brill Bros.	Vegetables, etc.	April 28	47 85		19968		New Jersey Tele-	phone Company.	"	7
19105	8	Frederick E. Bauer.	Uniforms, etc.	May 2	58 24		20106		phone Company.	Telephone service, March, 1903..	"	7
19106		Armour & Co.....	Disbursements, March, 1903.....	April 25	102 65		20107		O. M. Dawson....		"	7
			On account of Contract No.	"	25	359 36	20108		Whitall-Tatum Com-	Spools of cotton.....	"	7
19107		The McDermott	6672, for meats, etc.....	"	25	359 36	20109		pany	Hospital supplies	"	7
		Bunger Dairy	In full of Contract No. 6579, for	"	20	399 63	20110		John Carle & Sons.		"	7
19108		Company	milk	"	28	20 00	20111		C. W. Keenan....	Ergot	"	7
19109		The McDermott	On account of Contract No. 6579,	"	28	33 41	20112		C. W. Keenan....	Putty	"	7
		Bunger Dairy	for milk.....	May 2	304 85		20113		C. W. Keenan....	Glass light, etc.	"	7
19110		Company		April 22	23 56		20114		John W. Buckley..	Rubber boots	"	2
19111		Arthur L. De Goff	On account of Contract No.	"	25	304 91	20115		Lehn & Fink....	Rubber boots	"	7
19112		Jane M. Purdell....	6576, for groceries.....	"	25	202 50	20116		The Kny-Scheerer	Antiphlogistic	"	7
19113		Edward G. Shepard	Lectures	"	20	42 00	20117		Company	Hospital supplies	"	7
19114		James K. Shaw....	Rules	"	2	96 75	20118		P. W. Murphy....		"	7
19115		The Hospital for	Crockery	"	2	129 50	20119		The Manhattan Sup-	Fish, etc.	"	7
19116		Scarlet Fever	Nurses' expenses, March 13, 1903	"	2	61 15	20120		ply Company....	Door knobs, etc.....	"	7
19117		and Diphtheria	April 22	"	28	60	20121		P. W. Murphy....		"	7
19118		Patients		"	28	39 65	20122		Hall & McCully..	Clams	"	5
19119		The P. R. Mitchell	Rubber matting	"	25	1,404 12	20123		J. L. Hopkins & Co.	Professional services, March, 1903	"	7
19120		Company		"	20	137 50	20124		Robert C. Ogden..	Drugs	"	7
19121		Chas. B. Flugge..	Window shades	"	20	300 00	20125		On account of Contract No.	On account of Contract No.	"	7
19122		Mrs. N. Bucks....	Care and maintenance of depend-	"	2	274 33	20126		6536, for dry goods, etc.....	6580, for butter, eggs, etc....	"	22
19123			ent children, January 1 to	"	2	124 36	20127		The United National	On account of Contract No.	"	11
19124			April 1, 1903.....	"	2	1,549 20	20128		Bank of N. Y.	6580, for butter, eggs, etc....	"	22
19125			Care and maintenance of depend-	"	2	392 21	20129		City, Assignee of	On account of Contract No.	"	11
19126			ent children, January 1 to	"	2	580 59	20130		Ledyard Avery...	6580, for butter, eggs, etc....	"	11
19127			March 31, 1903.....	"	2	57 75	20131		Blank	On account of Contract No.	"	22
19128			Care and maintenance of depend-	"	2	48 12	20132		Blank	6580, for butter, eggs, etc....	"	11
19129			ent children, January 1 to	"	2	55 20	20133		Mrs. Mary Ander-	Board of children, March, 1903..	"	22
19130			March 31, 1903.....	"	2	132 00	20134		son		"	7
19131			Typewriter	"	2	25 17	20135		American Ice Co..	Ice	May 7	40 65
19132				"	2	38 24	20136				"	5
19133			Sills, etc.	"	2	129 50	20137		Mrs. Dora Rosen-	Board of children, March, 1903.	"	7
19134			Cement, etc.	"	2	61 15	20138		berg		"	7
19135			Hair pins	April 28	60		20139		Thos. G. Knight..	Engineers' supplies	"	7
19136			Oil tester, etc.	"	28	39 65	20140		Holland & Webb..	Olives, etc.	"	7
19137	9	Armour & Co.....	On account of Contract No.	"	22	1,404 12	20141		J. Warren Mead,	Stools	"	13
19138		Edwin W. Hiscox..	6672, for mats, etc.....	"	20	137 50	20142		Agent and Warden		"	7
19139			On account of Contract No.	"	20	300 00	20143		en, etc.....		"	7
19140	11	Homer Folks, as	6914, for coffee and flour....	"	7	274 33	20144		Geo. W. Cole....	Plow, etc.	"	12
19141		Commissioner ..	Amount of Requisition No. 60,	"	2	124 36	20145		John Wanamaker..	Silesia	"	12
19142		Wm. G. Gillott....	for incidental expenses.....	"	2	1,549 20	20146		Geo. Deyo, Agent	Pans	"	19
19143		Wm. G. Gillott....	On account of Contract No.	"	2	392 21	20147		and Warden....		"	12
19144		A. Hamburger.	6963, for groceries.....	"	2	580 59	20148		Edward F. Merwin.	Disbursements, March, 1903....	"	13
19145		John W. Terry....	On account of Contract No.	"	2	57 75	20149		John W. Buckley..	Boots, etc.	"	13
19146			7032, for groceries.....	"	2	48 12	20150		E. Belcher Hyde..	Atlas	"	13
19147		The Manhattan Sup-	On account of Contract No.	"	2	55 20	20151		Yawman and Erbe	Drawer section, etc.....	"	13
19148		ply Company	7033, for potatoes.....	"	2	132 00	20152		M a n u f a c t u r i n g		"	13
19149		Chas. Cohen & Son	On account of Contract No.	"	2	25 17	20153		Company	Shoes	"	13
19150			6876, for poultry	"	2	38 24	20154		Department of Cor-		"	12
19151		Chas. Cohen & Son	In full of Contract No. 6876, for	"	2	129 50	20155		rection	Caps	"	12
19152			poultry	"	2	61 15	20156		A. W. Fitzgibbon..		"	7
19153		The Manhattan Sup-	On account of Contract No.	"	2	60	20157		Armour & Co.....	On account of Contract No.	"	7
19154		ply Company	6723, for groceries.....	"	2	39 65	20158		Peale, Pescock &	6672, for meats, etc.....	"	13
19155		The Manhattan Sup-	In full of Contract No. 6723, for	"	2	1,404 12	20159		Kerr of N. Y....	Coal	"	7
19156		ply Company....	groceries	"	2	55 20	20160		James A. Szymser,	Care and maintenance of found-	"	16
19157		Horace Ingersoll..	On account of Contract No.	"	2	132 00	20161		as Treasurer....	lings, etc., April, 1903.....	"	7
19158			6821, for fodder.....	"	2	25 17	20162		The N. Y. & N. J.	Telephone service, January, Feb-	"	7

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
21436	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 Company	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 Taylor	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, Incorporated	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 children, 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 children, April, 1903	" 20	8 57
21444		George C. McKesson	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 & McCarthy	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 children, 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' Association	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' Association	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 Supply Company	On account of Contract No. 6720, for coffee, etc.	" 16	550 20	22230		Edward West	On account of Contract No. 6601, for fish	" 16	219 95
21454		The Manhattan Supply Company	On account of Contract No. 7327, for cordage, etc.	" 16	86 20	22231		New York Telephone Company	On account of Contract No. 7053, for telephone service, March and April	" 25	251 37
21455		F. J. Dessoir	On account of Contract No. 7055, for groceries	" 16	2,112 42	22232		Joseph Plant	On account of Contract No. 6705, for hospital supplies	" 16	605 45
21456		F. J. Dessoir	On account of Contract No. 7055, for groceries	" 16	216 92	22233		Perfection Chemical Company	Fumigators	" 20	372 69
21457		Charles F. Matilage	On account of Contract No. 6904, for provisions	" 16	903 83	22234		George Deyo, Agent and Warden	Pots	" 21	27 00
21458		George Merck	On account of Contract No. 6785, for hospital supplies	" 16	161 90	22235		Abraham & Straus	Springs, etc.	" 20	4 95
21459		Kny-Scheerer Company	On account of Contract No. 7089, for supplies	" 16	290 64	22236		Thomas H. Lowrey	Suspenders	" 21	343 92
21460		Abram Hamburger	On account of Contract No. 6590, for vegetables	" 16	31 30	22237		J. Warren Mead	Furniture	" 21	66 00
21461		Meinecke & Co.	Hospital supplies	" 16	101 00	22238		Agent and Warden		" 21	95 00
21462		Smith, Lyon & Field	Hardware	" 16	162 11	22239		H. C. Murphy	Milk	" 21	54 00
21463		Dr. W. M. Dadirian	Zoolak	" 16	100 50	22240		Samuel Lewis	Floor oiler, etc.	" 25	5 75
21464		John W. Buckley	Boots	" 16	42 30	22241		Frank Richards	Soap, etc.	" 20	484 38
21465		J. A. Bumsted	Mowers, etc.	" 16	178 53	22242		Laundry Supply Company	Yeast	" 20	43 75
21466		F. G. Meeker	Oil	" 16	132 73	22243		A. W. Fitzgibbon	Caps	" 25	4 00
21467		A. G. Marcuse	Tin boxes	" 16	16 20	22244		The Hospital for Scarlet Fever and Diphtheria Patients	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 Organization Society	Books	" 25	3 00
21472		Crescent Ice Company, Incorporated	Ice, March, 1903	" 16	1 13	22249		Gas Consumers' Association	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 Company, Incorporated	Ice	" 20	14 53
21475		Wm. Krafft	Incubator	" 16	40 00	22252		Department of Correction	Brushes, etc.	" 20	39 15
21476		Italian-Swiss Colony	Wine	" 16	49 47	22253		F. N. Du Boes & Co.	Plumbing supplies	" 20	163 09
21477		The Manhattan Supply Company	Mustard	" 16	9 52	22254		F. J. Dessoir	Peaches, etc.	" 20	236 50
21478		G. E. McKesson	Cod liver oil	" 16	164 85	22255		Dunn & Co.	Seed, etc.	" 21	85 59
21479		Clark & Roberts	Stands, etc.	" 16	22 25	22256		John Boyle & Co.	Duck	" 25	1 73
21480		John Carle & Sons	Flaxseed meal	" 16	64 44	22257		Williams kells	Milk	" 21	12 60
21481		Chas. E. Dillon	Splint	" 20	5 00	22258		Beatrix 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 Company, Incorporated	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	" 16	319 49
21487		Wm. T. Gillott	Canned goods	" 20	209 41	22408		Addison Johnson, Agent and Warden	Hose	" 20	115 00
21488		Robert F. Ferguson	Thread, etc.	" 20	329 49	22410		John H. Meyer	Fruit, etc.	" 20	99 05
21489		Wm. J. Quinlan	Dockage	" 20	30 00	22411		John H. Meyer	Vegetables	" 21	36 47
21490		Carroll Dunham	Drugs	" 20	26 04	22412		The P. R. Mitchell Company	Fibre	" 20	116 23
21491		Smith, Lyon & Field	Bolts	" 16	60 12	22413		P. W. Murphy	Clams	" 20	8 00
21492		Stohlman, Piarre & Co.	Catheters, etc.	" 16	48 00	22414		Department of Correction	Beds	" 20	100 00
21493		Samuel Lewis	Varnish, etc.	" 16	55 00	22415		George Deyo, Agent and Warden	Ash cans	" 20	40 50
21494		W. H. Thomas	On account of Contract No. 6624, for fish	" 20	445 91	22416		George Deyo, Agent and Warden	Ash cans	" 20	51 04
21495		Beakes Dairy Company	On account of Contract No. 6888, for milk	" 20	2,426 83	22417		Charles D. Bailey	Oil	" 20	322 96
21496		John W. Ferry	Soap, etc.	" 16	144 13	22418		Armour & Co.	Eggs	" 20	62 65
21497		J. A. Zebell	Oils	" 16	57 49	22419		Armour & Co.	Sausage	" 20	16 22
21498	26	Schering & Glatz	On account of Contract No. 7083, for hospital supplies	" 16	3 15	22420		Ledyard, Avery & Co.	Codfish	" 20	6 98
21499		Armour & Co.	In full of Contract No. 6672, for meats, etc.	" 20	239 04	22421		Brill Bros.	Uniform caps	" 25	27 50
21500		James H. Snyder	On account of Contract No. 6614, for butter and eggs	" 16	1,411 60	22422		Bacon & Co.	Coal	" 25	5 25
21501		James H. Snyder	On account of Contract No. 6614, for butter and eggs	" 16	1,118 06	22423		John W. Buckley	Gaskets	" 25	64 22
21502		H. T. Jarrett	On account of Contract No. 6784, for hospital supplies	" 16	155 43	22424		Christian J. Bode, Attorney for Philip L. Wheeler	Costs, etc., upon order of reversal in the matter of the People of the State of New York on complaint of Clara B. Wheeler, respondent, vs. Philip L. Wheeler, appellant, payable in pursuance of an order of the County Court, Kings County, April 22, 1903	" 25	31 53
21503		Joseph N. Early	Sapolio	" 16	38 42	22569	June 1	Conroy & Gannon	On account of Contract No. 7426, for groceries	" 20	490 00
21504		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
21505		Siegel-Cooper Company	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
21506		S. O. Burnett	Stencils	" 16	3 03	22572		John C. Evans	On account of Contract No. 7440, for dry goods	" 16	3,403 32
21507		American Lumber Company	Lumber	" 16	71 96	22573		John C. Evans	On account of Contract No. 7440, for dry goods	" 16	2,120 03
21508		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
21509		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
21510		Bausch & Lomb Optical Company	Tubes	" 16	11 25	22576		A. Hamburger	On account of Contract No. 7033, for potatoes	" 21	813 59
21511		Meinecke & Co.	Thermometers	" 20	15 00	22577		Samuel E. Hunter	On account of Contract No. 7442, for vegetables	" 20	389 06
21512		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
21513		William P. Young & Bros.	Lumber	" 20	39 38	22579		Edwin W. Hiscox	On account of Contract No. 6914, for flour, etc.	" 16	87 00
21514		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
21515		Youman & Erbe Manufacturing Company	Office furniture	" 20	26 00	22581		Department of Correction	Shoes, etc.	" 25	4,865 35
21516		Walton Oxygen Works	Oxide	" 16	29 75	22582		Martin Sadler	Horseshoeing	" 25	26 00
21517		J. Warren Mead, Agent and Warden	Chair rungs	" 20	25 00	22583		John Lally	Horseshoeing, etc., April, 1903	" 25	12 00
21518		Robert C. Ogden	Tools, etc.	" 20	4 30	22584		Robert C. Ogden	Carpet sweepers, etc.	" 25	20 20
21519		Parke, Davis & Co.	Drugs	" 16	52 80	22585		D. H. McIlvain	Toilet paper, etc.	" 25	78 25
21520		Siegel-Cooper Company	Crayons, etc.	" 16	50 18	22586		Mrs. Dora Rosenberg	Care and maintenance, April, 1903	" 25	25 71
21521		Standard Laundry Company	Laundry	" 20	3 66						
21522		Hull, Grippen & Co.	Nails	" 20	5 00						
21523		A. Gunnison & Co.	Lard oil	" 20	88						
21524	27	Fleischmann & Co.	On account of Contract No. 6727, for compressed yeast	" 16	178 50						
21525		Samuel E. Hunter	On account of Contract No. 6578, for vegetables, etc.	" 20	68 04						
21526		Holland & Webb	On account of Contract No. 7271, for cordage, etc.	" 16	209 61						

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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.	1 19 29
22588		Siegel-Cooper Com- pany	Razors	"	25 15 00	23611		Beatrix Jones	Trees	"	1 2 70
22617		American Ice Com- pany	On account of Contract No. 7450, for ice	"	20 173 16	23612		Wheeler & Wilson Manufacturing Company	Machines	"	1 50 00
22618		Abraham & Strous.	On account of Contract No. 7467, for dry goods	"	21 56 52	23613		William P. Youngs & Bros.	Lumber	"	1 548 25
22619		James C. Wynn	On account of Contract No. 7419, for coal	"	20 305 87	23614		Bramhall - Deane Company	Forks, etc.	"	1 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	"	1 30 00
22621		Frederick E. Bauer.	Disbursements, May, 1903.	"	25 70 15	23616		John F. Schmadeke	Coal	"	1 875 47
22622		Armour & Co.	Cottolene	"	21 14 49	23617		Neostyle Company.	Silks, etc.	"	1 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	"	25 135 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		Weideman & 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.	"	28 346 93
22840	3	Charles B. Coates.	Disbursements, May, 1903.	"	25 112 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	"	1 376 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	"	28 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	"	28 544 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	"	1 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	"	1 138 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	"	1 851 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	"	28 934 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.	"	1 59 50
22853		Crescent Ice Com- pany, Incorpo- rated	Ice	"	21 1 14	23884		Brown's Insecticide Company	Elixer	"	1 20 00
22854		Charles Cohen & Son	Fish, etc.	"	25 20 94	23885		Estate of John Bick- man	Horse hire, March and April, 1903.	"	1 82 00
22855		A. Hamburger	Apples, etc.	"	25 28 87	23886		The Kny-Scheerer Company	Bed trays	"	1 61 20
22856		Edward Holland & Co.	Removing garbage	"	20 397 50	23887		John H. Meyer	Vegetables, etc.	"	1 119 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	"	28 226 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	"	28 113 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	"	1 48 45
23297	5	Frederick E. Bauer.	Disbursements, April, 1903.	"	1 73 54	23894		John Wanamaker	Teapots	"	1 61 55
23298		McDermott, Bunger Dairy Company.	On account of Contract No. 7449, for condensed milk	May 28	1,281 80	24182	10	A. Hamburger	Apples, etc.	"	1 16 00
23299		William T. Gillott.	On account of Contract No. 6963, for groceries	"	21 1,449 08	24183		Charles Cohen & Son	Fish	"	1 10 50
23300		Abram Hamburger.	On account of Contract No. 6599, for vegetables	"	20 19 88	24184		Hunter & Trimm Company	Lobsters	"	1 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	"	1 238 00
23304		Robert F. Ferguson	Buttons, etc.	June 1	21 23	24435		American Lumber Company	Lumber	"	1 442 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 & Tremner Company	Lobsters	"	28 12 50	24609		The Manhattan Sup- ply Company	On account of Contract No. 7417, for dry goods, etc.	"	1 691 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	"	28 588 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	"	9 100 00
23313		Armour & Co.	Bologna	May 28	8 11	24861	15	Robert C. Ogden.	On account of Contract No. 7392, for dry goods, etc.	"	1 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 1,927 78
23314		P. W. Murphy	Clams	"	28 8 00	24863		Charles F. Matilage	On account of Contract No. 6964, for provisions	"	1 621 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	"	9 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 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	"	11 18 46
23471		James H. Snyder.	On account of Contract No. 6614, for cordage, etc.	"	21 35 18	24867		Robert C. Ogden.	Cans, etc.	"	11 2 28
23472	5	Holland & Webb	On account of Contract No. 2271, for cordage, etc.	"	21 108 45	24868		John M. Bulwinkle.	Paper holder	"	10 2 00
23473		Samuel E. Hunter.	On account of Contract No. 6578, for vegetables	"	25 74 60	24869		Milton Bradley Company	School supplies	"	10 8 47
23474		Samuel E. Hunter.	On account of Contract No. 6578, for vegetables	"	25 146 37	24870		R. H. Macy & Co.	Mats	"	9 11 88
23475		Samuel E. Hunter.	On account of Contract No. 6578, for vegetables	"	21 37 40	24871		Samuel Lewis	Oil spreader	"	9 2 00
23476		Horace Ingersoll.	On account of Contract No. 6821, for fodder	"	20 56 80	24872		C. E. Griffith & Son	Wharfage	"	9 103 00
23477		Horace Ingersoll.	On account of Contract No. 6821, for fodder	"	21 63 61	24873		W. J. Quinlan	Storage	"	9 18 00
23478		Hull, Grippen & Co.	Garbage cans, etc.	"	13 79 75	24874		McKeon & Smith.	Suits and caps	"	9 5 44
23479		Abraham & Straus.	Clothing	"	28 53 84	24875		Department of Cor- rection	Counter dusters	"	9 12 90
23480		John M. Bulwinkle.	Pads, etc.	"	28 14 00	24876		George Deyo, Agent and Warden	Laundry baskets	"	9 39 50
23481		Addison Johnson, Agent and Ward- en	Brushes, etc.	June 1	42 60	25063	16	Abraham & Straus.	Dredge, etc.	"	10 2 91
23482		Thomas M. Dela- ney & Co.	Plumbers' supplies	May 28	42 70	25064		John Greig	Alum	"	10 2 57
23483		Charles Cohen & Son	Fish	"	28 10 50	25065		J. Warren Mead, Agent and Ward- en, etc.	Blankets, etc.	"	12 872 88
23496		Thomas W. Evans.	Nipples, etc.	June 3	9 60	25066		Charles F. Matilage.	Cheese	"	9 215 82
23539	8	Thomas W. Evans.	On account of Contract No. 7057, for hospital supplies	"	3 82 08	25067		Emma L. Ullrich	Care and maintenance	"	10 12 00
23599		Edwin F. Merwin.	Disbursements, April, 1903	May 25	114 28	25068		John W. Terry	Soap, etc.	"	9 208 65
23600		Thomas C. Dunham	On account of Contract No. 7351, for paints, oils, etc.	"	25 659 44	25069		William Shapiro	Suit and cap	"	9 1 78
23601		Robert C. Ogden.	On account of Contract No. 7392, for dry goods	"	21 26 00	25070		John F. Schmadeke.	Wood	"	10 5 00
23602		Brooklyn Lumber Company	On account of Contract No. 7418, for lumber	June 1	1,140 95	25071		John H. Meyer	Vegetables, etc.	"	9 140 06
23603		Charles S. Pray	In full of Contract No. 6911, for flour	"	1 726 28	25072		James K. Shaw	Crockery	"	9 115 02
23604		American Ice Com- pany	On account of Contract No. 7450, for ice	"	1 115 79	25073		F. G. Meeker	Oil	"	9 77 26
23605		Armour & Co.	On account of Contract No. 6673, for meats	"	1 8,083 50	25074		George Deyo, Agent and Warden	Ash cans	"	9 18 00
23606		Abraham & Straus.	On account of Contract No. 7467, for dry goods, etc.	"	1 367 20	25075		Department of Cor- rection	Hair brushes	"	9 25 00
23607		James E. Dougherty	Disbursements, May 6 to May 12, 1903	May 27	70 15	25076		Hull, Grippen & Co.	Paper bags	"	9 15 75
23608		Brooklyn Lumber Company	Lumber	June 1	72 50	25077		Hull, Grippen & Co.	Hardware	"	9 204 56
23609		James Reilly Repair and Supply Com- pany	Oilskin suits, etc.	"	1 363 59	25078		Brill Bros.	Uniforms, etc.	"	9 82 50
						25079		Leo Dreyfus	Drugs	"	12 13 15
						25332	17	Peter Clark	On account of Contract No. 7210, for coal	"	9 2,841 92
						25333		Peter Clark	On account of Contract No. 7210, for coal	"	10 5,709 87
						25334		Conron Bros. Com- pany	On account of Contract No. 6722, for poultry	"	10 627 28

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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	271 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	27052	29	James Reilly Repair and Supply Company	Hardware	12	229 57
25354		Parker Stearns & Sutton	Sheeting, etc.	12	11 12	27053		J. A. Burnsted...	Shovels, etc.	23	76 75
25355		D. B. Pershall....	Gas stove, etc.	12	4 03	27231	30	Beakes Dairy Company	On account of Contract No. 6888, for milk	20	2,529 69
25356		Lehn & Fink....	Drugs	12	5 60	27232		James Rowland & Co.	On account of Contract No. 7487, for eggs	13	113 16
25357		Schieffelin & Co..	Hospital supplies	12	9 77	27233		Murtha & McCarthy	Cement, etc.	23	64 90
25358		Seabury & Johnson.	Isinglass plaster	12	1 92	27234		James K. Shaw....	Crockery, etc.	23	55 51
25359		John Scheidig & Co.	Spectacles	12	31 50						
25360		Stohlmann, Pfarre & Co.	Tubes	12	40 00						
25361		Stohlmann, Pfarre & Co.	Tubes	12	25 00						
25362		Schieffelin & Co..	Hospital supplies	12	61 22						
25363		G. E. Stechert....	Book	12	90 00						
25364		Stohlmann, Pfarre & Co.	Catheters	12	30 00						
25365		Borericke & 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	13167	April 2	M. J. Farrell.....	Repairing roof, etc.	1903 Mar. 2	\$84 90
25539		Joseph Plant.....	On account of Contract No. 6705	12	285 90	13168		Thos. C. Dunham, Incorporated	White lead	28	60 00
25540		Edwin W. Hiscox..	On account of Contract No. 6914	12	2,028 00	13169		John Mulholland, Assignee of J. Wm. Fletcher...	Painting, etc.	25	65 00
25541		John Greig.....	On account of Contract No. 7318	12	159 64	13170		D. H. McIlvain....	Repairing lamp	28	4 00
25542		Wm. T. Gillott....	On account of Contract No. 7032	9	23 23	13171		D. H. McIlvain....	Bobbins	28	90
25543		American Mineral Water Mch. Company	On account of Contract No. 6823	12	137 44	13586	6	Otis Elevator Co..	Packing, etc.	28	80 50
25544		Arthur L. DeGroff.	On account of Contract No. 7468	11	610 87	13587		Wm. Crosbie.....	Harness repairs	28	13 35
25545		Empire State Dairy Company	On account of Contract No. 7469	11	135 87	13588		The Singer Manufacturing Company	Repairing machine, etc.	28	2 00
25546		Thos. W. Evans....	On account of Contract No. 7057	12	75 60	13589		W. M. Thayer Co..	Installing call bell	28	8 85
25547		Schieffelin & Co..	On account of Contract No. 6688	12	734 41	13590		American Laundry Machine Company	Washing machine repairs	28	326 88
25548		Frederick Rohde....	On account of Contract No. 6915	9	323 77	13591		American Laundry Machine Company	Aprons	28	40 00
25549		American Ice Co...	On account of Contract No. 6916	9	1,382 62	13592		Brooklyn Lumber Company	Chestnut posts	28	6 20
25550		The Kny-Scheerer Co.	On account of Contract No. 7089	9	107 97	13593		Bramhall-Deane Co.	Repairs to range, etc.	28	53 53
25551		The Kny-Scheerer Co.	On account of Contract No. 7352	9	803 32	13594		Hull, Grippen & Co.	Rings	28	16 21
25552		George Merck.....	On account of Contract No. 6785	9	180 25	13595		Hull, Grippen & Co.	Stove pipe	28	100 52
25553		John H. Meyer....	Vegetables	11	94 56	13596		Paul Schar.....	Repair roof	28	64 80
25554		John Kerr.....	Board of horses, January 1 to April 19, 1903	9	233 15	13597		Wm. Ludlum, Jr..	Bricks, etc.	28	14 37
25555		The Arlington Chemical Company	Peptonoids	12	175 00	13598		Henry B. Newhall.	Snatch block	28	5 00
25556		Chas. Cohen & Son.	Fish, etc.	11	10 50	13599		Thomas G. Knight.	Basin legs, etc.	28	4 80
25557		Chas. T. Davis....	Bottles	12	105 60	13600		J. H. Gautier & Co.	File	28	2 50
25558		H. M. Dadirrean..	Zoolak	12	88 50	13601		Candee & Smith...	Cement	28	9 00
25559		Robert F. Ferguson	Pins	11	55 58	13602		A. S. Cameron, Steam Pump Works	Valves, etc.	28	4 15
25834	19	Schering & Glatz..	On account of Contract No. 7083, for hospital supplies	12	80 50	13603		Troy Laundry Machinery Limited	Machinery supplies	28	3 60
25835		Charles F. Matlage	On account of Contract No. 7441, for provisions	11	196 52	13604		Andrew Philips Sons	Repairs to boilers	28	75 68
25836		James Rowland & Co.	On account of Contract No. 7487, for eggs	11	13 16	13605		Duparquet, Huot & Monouse Company	Boiler repairs, etc.	28	20 50
25837		Abram L. Hirsh....	Naphthalene balls, etc.	12	17 64	13606	7	E. M. Gubsch & Co.	Photograph supplies	28	19 54
25838	17	Meinecke Cork Co.	Corks	12	16 00	13823		Arthur C. Jacobson & Son	Lumber	28	48 00
25839		J. L. Hopkins & Co.	Grindelia Robusta	12	2 75	13824		Geo. I. Roberts & Bros., Incorporated	Engine supplies	28	294 40
25840		Hull, Grippen & Co.	Faucets	12	4 50	13825		Geo. I. Roberts & Bros., Incorporated	Engineer supplies, etc.	28	208 85
25841		Fred Haslam & Co.	Surgical instruments	12	4 97	14540	13	Wyckoff, Seamans & Benedict...	Repairing typewriter	April 7	13 50
25842		Hunter & Trimm Company	Lobsters	12	3 12	14541		Durand, Kneading Machine Company	Dough mixer bracket	7	7 50
25843		C. A. Brandt.....	Awning	13	15 00	14542		American Lumber Company	Lumber	Mar. 28	75 90
25844		Meinecke & Co...	Supplies	12	2 79	14543		McJeston & Co....	Eureka compound	April 7	33 60
25845		Holland & Webb...	Candles	12	24 00	14544		Candee & Smith...	Land plaster	7	2 30
25846		Eimer & Amend...	Supplies	12	116 80	14545		Manhattan Repair & Supply Company	Piston rods, etc.	7	38 24
25847		G. C. McKesson...	Urinals, etc.	12	20 51	14546		The Crandall Packing Co.	Ring packing	7	10 38
25848		Charles H. Loeber.	X-ray plates, etc.	12	99 95	14547		The Columbia Typewriter Manufacturing Company	Repairing typewriter	7	12 00
25560	18	The White Tar Company	Drugs	12	3 75	14814	14	D. H. McIlvain....	Globe holders, etc.	7	52 20
25561		The Kny-Scheerer Company	Hospital supplies	12	80 27	14815		James Beggs & Co.	Grate bars, etc.	7	13 92
25562		Charles B. Flugge.	Shades	13	21 76	14816		Duparquet, Huot & Monouse Co.	Steam table	7	54 00
25982	22	Alex. Campbell Milk Company	On account of Contract No. 7451, for milk	13	151 51	14817		Smith Lyon & Field	Screws, etc.	7	45 05
25983		American Ice Company	On account of Contract No. 7450, for ice	13	198 56	14818		D. Macarthy, Jr., & Co.	Belting, etc.	7	49 78
25984		Gasteiger Schaefer..	On account of Contract No. 7502, for hay, straw, etc.	13	591 71	14819		A. Winternitz....	Carpenter work	7	62 78
25985		H. T. Jarret.....	On account of Contract No. 6784, for hospital supplies	12	36 60	15046	15	Colwell Lead Company	Plumbers' supplies, etc.	7	733 46
25986		The Manhattan Supply Company	On account of Contract No. 7417, for dry goods	9	176 00	15047		George I. Roberts & Bros., Incorporated	Engineers' supplies	7	481 72
25987		Whitall-Tatum Company	On account of Contract No. 6887, for hospital supplies	12	191 51	15048		John Puhler....	Bolts, etc.	7	13 50
25988		John W. Terry....	On account of Contract No. 6912, for hospital supplies	12	193 50	15049		William Kleuert...	Carpenter and mason work	Mar. 31	790 00
25989		Sayles Zahn Company	On account of Contract No. 7488, for beef	13	1,007 83	15050		Joseph D. Duffy..	Plumbing work	April 7	59 05
25990		Samuel E. Hunter..	On account of Contract No. 7442, for vegetables	13	369 42	15051		Thomas P. Ford	Valve	7	13 20
25991		Holland & Webb...	On account of Contract No. 7408, for dry goods	9	11 01	15052		Hull, Grippen & Co.	Grates, etc.	7	122 29
25992		The Hospital Supply Company	Supplies	12	51 35	15420	16	J. H. Gautier & Co.	Opening and cleaning mains	7	15 00
25993		A. Hamburger....	Vegetables, etc.	13	17 05	15421		James Tregarthen, Son & Co.	Cleets, etc.	7	295 57
25994		Oscar Schlegel...	Oil	11	2 00	15422		The Kny-Scheerer Company	Repairs to surgical instruments	11	21 30
25995		Schieffelin & Co..	Sputum cups	12	69 37	15423		Theo. W. Morris & Co.	Glass	7	13 60
25996		Fritsch Bros....	Drugs	12	114 05	15424		Charles Barry....	Repairs to wagon	Mar. 28	55 00
25997		William T. Gillott..	Canned goods	12	45 70	15425		Hitchings & Co..	Repairing boiler	April 7	18 15
25998		Abraham & Straus.	Canned goods	12	171 80	15564		The Graft Furnace Company	Long centre	11	65
25999		The Manhattan Supply Company	Soap	13	138 29	16626	23	A. Winternitz....	Repairs to radiator, etc.	12	42 42
26000		E. Keseling & Co..	Glass spools	12	6 00	17021	27	American Lumber Company	Shelving	22	31 92
26001		Italian-Swiss Colony	Sherry	12	49 23	7125	28	Ducker Company...	Portable house, etc.	15	925 00
26002		Brill Bros....	Uniform and caps	12	27 50	17196		W. N. Thayer Company	Electrical work, etc.	7	63 90
26003		Ledyard, Avery & Co.	Fish, etc.	11	48 01						
26004		Armour & Co....	Sausage	11	16 22						
26005		John Trounstone..	Hospital supplies	12	117 35						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17443	1903-29	A. J. Childs Company	Extinguishers	1903-22	9 00	23136	1903-	George I. Roberts & Bros., Incorporated	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 Company	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 Manufacturing Company	Tank	" 22	63 00	23320	5	Domestic Sewing Machine Agency	Repairing machines	June 1	14 00
17448		The Standard Steam Specialty Company	Diaphragms, etc.	" 22	15 00	23321		Brooklyn Lumber Company	Lumber	" 1	6 03
17625	30	The Manhattan Supply Company	Hardwood for dowels	" 22	5 00	23322		Samuel Abeloff, assignee of M. J. Marrell	Repairing roofs	May 21	276 80
17626		Hull, Grippen & Co.	Iron	" 22	187 17	23323		J. H. Gautier & Co.	Tile	June 1	2 50
17829	May 1	Glasgow Iron Works and Supply Company	Repairs to steamer, etc.	" 22	270 44	23484		Munson Supply Company	Cushion keys	" 1	26 00
17830		George I. Roberts & Bros., Incorporated	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, Limited	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 Company	Baths	" 1	226 50
18285		A. Winternitz	Repairing crematory	" 28	1,279 06	23621		The American Laundry Machine Company	Let. felt, etc.	" 1	40 45
18286		The Kny-Scheerer Company	Microtomes repaired	" 28	2 50	23622		The Singer Manufacturing Company	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 Company	Repairs	" 1	190 40
18290		Otis Elevator Company	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 Company	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 Manufacturing and Supply Company	Latches	" 28	6 86	24614	12	The Fairbanks Company	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 Company	Installing transmitter	" 9	2 70
18297		The Woodhouse Manufacturing Company	Ex. rings, etc.	" 28	5 45	24879		Merchant & Co., Incorporated	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. Worthington	Rock shaft	" 28	97	24881		The J. L. Mott Iron Works	Wash tubs, etc.	June 9	51 24
18300		A. J. Childs Company	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 Laundry Machinery Company	Apron, etc.	" 9	34 00
18707	7	Duparquet, Huot & Monette Company	Gas range, etc.	" 22	235 00	24884		D. H. McIlvain	Knobs, etc.	" 9	3 05
18708		Glasgow Iron Works and Supply Company	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 Company	Clock	" 9	22 70
18710		Manhattan Repair & Supply Company	Repairing dump, etc.	" 22	40 79	24887		N. Y. & N. J. Telephone 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 Company	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 Company	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 Company	Lubricator glasses, etc.	" 11	18 20
19753		Albert Winternitz	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 Packing Co.	Expansion rings	" 11	20 13
19969	13	New York Gate 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 & Conklin	Electric supplies	" 7	22 24	25376	19	D. B. Pershall	Locks	" 11	1 50
20403	18	T. Irving Simonson	Repairs, etc.	" 12	5 00	28849		Weiderman & Conklin	Electrical repairs	" 13	1 50
20930	20	D. J. McIlvain	Hardware, etc.	" 15	59 63	28850		Jas. Tregarthen, Son & Co.	Repairs	" 11	521 22
20931		Hull, Grippen & Co.	Cotton waste	" 12	2 00	28851		A. Winternitz	Digging and foundation at City Hospital, Blackwell's Island.	" 11	89 00
21121	21	William Crosbie	Repairing saddle	" 15	3 00	28852		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 Company	Piston rods, etc.	" 15	46 55	25565		Harry L. Philp	Hot water tank	" 12	189 00
21319		The Manhattan Supply Company	Rope	" 15	20 83	26013	22	Forman Bros.	Centre pieces	" 13	9 50
21320		The American Laundry Machine Company	Aprons	" 15	50 00	26175		United Heating Co.	Connecting and erecting radiators	" 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				Less Warrant No. 15049, cancelled May 9, 1903		790 00
21495		The Automatic Supply Company	Oil cups	" 15	40 00				Total		\$21,230 41
21496		The J. L. Mott Iron Works	Closets, etc.	" 15	143 94				<i>Transportation of Paupers, Medicines, Coffins, Etc.</i>		
21497		The Lane and De Groot Company	Life preservers, etc.	" 15	100 20	13179	April 2	Delaware, Lackawanna and Western Railroad Company	Transportation	1903- Mar. 2	\$239 60
21498		Hull, Grippen & Co.	Catches	" 20	3 90	14236	9	Charles B. Coates	Disbursements, February, 1903	April 1	50 23
21650		Weiderman & Conklin	Electrical supplies	" 20	15 00	14552	13	A. G. Roemer, Ticket Agent Erie Railroad	Railroad tickets	" 3	93 10
21657		Henry R. Worthington	Rock shaft	" 20	97	14553		The New York, New Haven and Hartford Railroad Company	Transportation	" 7	15 75
21796		Peterson, Henderson & Co.	Edging knives	" 20	1 80	14823	14	Old Dominion Steamship Company	Transportation	" 7	5 50
21797		A. Winternitz	Terrazza floor, etc.	" 15	393 80	15553	17	Lehigh Valley Railroad Company	Transportation	" 7	18 00
21798		A. Winternitz	Flooring	" 15	978 00	15554		The Delaware, Lackawanna and Western Railroad Company	Transportation	" 7	148 00
21799		The Kny-Scheerer Company	Repairs	" 20	15 00	17449	29	New York Central and Hudson River Railroad Company	Transportation	" 22	68 44
21800		William Klenert	Painting, etc.	" 15	100 00	17450		May O'Connor	Meals, March, 1903	" 22	33 30
22081	27	D. H. McIlvain	Locks, etc.	" 21	4 15	17451		New York Transfer Company	Railroad tickets	" 22	5 20
22265	28	William Klenert	Leaders, etc.	" 20	190 00	17627	30	O. G. Mason	Photographing, April 22, 1903	" 22	10 00
22266		Thomas C. Dunham, Incorporated	Putty	" 21	3 60	19642	May 12	Pennsylvania Railroad Company	Tickets	May 7	26 67
22267		Bramhall - Deane Company	Repairing range	" 20	6 90	19973	13	A. G. Roemer, Ticket Agent Erie Railroad Company	Transportation	" 7	84 00
22268		The J. L. Mott Iron Works	Bowl	" 25	15 60	20402	18	The New York, New Haven and Hartford Railroad Company	Transportation	" 12	17 80
22425		Bramhall - Deane Company	Grates	" 25	1 89						
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 Company	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 Company	Grates, etc.	" 15	102 00						
23134	4	George I. Roberts & Bros., Incorporated	Split pulley, etc.	" 26	39 77						
23135		George I. Roberts & Bros., Incorporated	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 Brownling	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. 50, 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
<i>Clothing for Insane Patients, 1903.</i>											
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
<i>Donations to Grand Army Veterans, 1903.</i>											
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 Fahy, 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						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30391	1903-	John A. Murray, as Post Commander of V a n d e r b i l t Post, No. 136, Department of New York, G. A. R.	Donations to G. A. R. veterans..	1903-9	270 00	25381	1903-17	R. W. L. Hommedieu, as Post Commander of G. K. Warren Post, No. 286, Department of New York, G. A. R.	Donations to G. A. R. veterans..	1903- June 13	5 00
30392		John McCloskey, as Post Commander of Robert J. Marks Post, No. 560, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	90 00	25567	18	Samuel H. Griffin, as Post Commander of Judson Kilpatrick Post, No. 143, Department of New York, G. A. R.	Donations to G. A. R. veterans..	May 9	135 00
30393		P. J. L. Searing, as Post Commander of E. A. Kimball Post, No. 100, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	150 00	25857	19	Godfrey Branfuhr, as Post Commander of Oliver Tilden Post, No. 96, Department of New York, G. A. R.	Donations to G. A. R. veterans..	June 13	80 00
30394		Louis R. Stegman, as Post Commander of McPherson Doane Post, No. 99, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	45 00	26016	22	John E. Kirwin, as Post Commander of John A. Rawlins Post, No. 80, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 13	40 00
30395		Herman Schmidt, as Post Commander of Fred Hecker Post, No. 408, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	30 00				Total.....		\$5,196 82
20396		Charles Schlecht, as Post Commander of S t e i n w e h r Post, No. 192, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	20 00				Less Warrant No. 20234, canceled June 17, 1903.....		100 00
20675		Alfred C. Barnes, as Post Commander of Lafayette Post, No. 140, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	20 00				Total.....		\$5,096 82
20676		Thomas Grimes, as Post Commander of Hans Powell Post, No. 339, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	136 00	<i>Lodging House for Homeless Men.</i>					
20984	20	Eli F. Macgowan, as Post Commander of Joe Hooker Post, No. 128, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	258 00	14821	April 14	Hull, Grippen & Co.	Hose	1903- April 7	\$13 50
21499	25	Charles E. Innes, as Post Commander of General S. Wadsworth Post, No. 77, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	200 00	15059	15	Geo. I. Roberts & Bros., Incorporated	Pulley, etc.	" 7	6 47
21802	26	A. George Iffla, as Post Commander of Harry Lee Post, No. 21, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	35 00	17390	29	J. H. Timmerman, City Paymaster..	Payroll of Lodging House for Homeless Men, March, 1903.	" 27	665 00
21803		Adolph Bargebuhr, as Post Commander of Gilo Post, No. 264, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	100 00	18316	May 5	Henrietta Hirsch and Lena Roth, assignees of Charles Siedles..	Rent of premises, No. 398 First avenue, Borough of Manhattan, February, March and April, 1903	" 28	600 00
22274	28	John Hall, as Post Commander of General George B. McClellan Post, No. 552, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	85 00	18317		Hull, Grippen & Co.	Iron pipe, etc.....	" 28	17 88
22589	June 1	John W. Dick, as Post Commander of Sumner Post, No. 24, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	290 00	18318		Joseph Hogan.....	Zinc	" 28	14 26
23262	4	Thomas J. O'Brien, as Post Commander of Veteran Post, No. 436, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 25	30 00	20405	18	American Lumber Company	Lumber	" 12	79 53
23263		Joseph B. Lord, as Post Commander of Robert Anderson and B. S. Williams Post, No. 394, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 25	30 00	20793	19	Hull, Grippen & Co.	Repairs to fire hose.....	" 22	6 00
22315	5	George A. Drew, as Post Commander of Reno Post, No. 44, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 25	30 00	20928	20	Hull, Grippen & Co.	Doors	" 12	25 00
22316		John Friary, as Post Commander of Dahlgren Post, No. 113, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	125 00	22129	28	J. H. Timmerman, City Paymaster..	Payroll of Lodging House for Homeless men	May 27	708 50
22317		Patrick H. Scott, as Post Commander of E. D. Morgan Post, No. 307, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 25	120 00	22275		Hull, Grippen & Co.	Hardware	" 21	21 55
23486		Joseph M. Thompson, Sr., as Post Commander of Sheridan Ellsworth Post, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	35 00	22276		Wm. C. Yorke....	Disbursements, March and April, 1903	" 25	41 50
14185	10	John H. Tenant, as Post Commander of Cameron Post, No. 79, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	40 00	22713	June 2	Hull, Grippen & Co.	Gas range, etc.....	" 20	38 01
24616	12	William Stuart, as Post Commander of Colonel A. H. Weeks Post, No. 146, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 9	20 00	23318	5	Geo. I. Roberts and Bros., Incorporated	Fans	" 25	300 00
25088	16	James W. Mahlon, as Post Commander of Clarence D. Mackenzie Post, No. 399, Department of New York, G. A. R.	Donations to G. A. R. veterans..	" 25	75 00	23319		Geo. I. Roberts and Bros., Incorporated	Pipe	June 1	1 63
						24891	15	American Lumber Co.	Lumber	" 9	5 96
									Total.....		\$2,544 79
						<i>Burial of Veterans, and Headstones.</i>					
						13567	April 6	James Cunningham.	For burial of William J. Brecknell	1903- Mar. 31	\$35 00
						13568		James Cunningham.	For burial of Jeremiah Markey..	" 31	35 00
						13569		E. L. Clark.....	For burial of John Kehoe.....	" 31	35 00
						13570		James C. Thomas..	For burial of Frank T. Thirl..	" 31	35 00
						13571		C. Palm.....	For burial of William Baughan, known as William Boughan..	" 31	35 00
						13572		John H. Whelan...	For burial of Felix Collins.....	" 31	35 00
						13573		M. F. Deiningor...	For burial of Francis R. Smith..	" 31	35 00
						13574		Burke & Howley..	For burial of Michael Meskel, known as Miskell.....	" 31	35 00
						13575		James H. Black....	For burial of Richard Forbes...	" 31	35 00
						13576		Skelly & Larney...	For burial of Michael Kenny, known as Michael Kenna....	" 31	35 00
						13577		M. Senger's Sons..	For burial of William Middleton	" 31	35 00
						13578		Conrad Hummel...	For burial of Frederick Scheller.	" 31	35 00
						13579		I. Heirlich & Bro..	For burial of John Kolb.....	" 31	35 00
						13580		Herman Kopp.....	For burial of Andrew Schappel..	" 31	35 00
						13581		Bernard J. Lavin..	For burial of Thomas McCormack	" 31	35 00
						13826	7	Christopher Treber.	For burial of Philip Karl, known as Philip Kaul.....	" 31	35 00
						13827		Mary A. Tracy.....	For burial of John Troy.....	" 31	35 00
						13828		Leonard Ruoff....	For burial of Henry Briesching, known as Henry Bushing....	" 31	35 00
						15056	15	James F. McGowan.	For burial of George Eidman....	April 11	35 00
						15057		John Michels.....	For burial of John Reedy.....	" 11	35 00
						15415	16	Joseph F. Barker..	For burial of James Nugent....	" 11	35 00
						15416		Chas. Bacigalupo.	For burial of Michael Barrett..	" 11	35 00
						15417		Joseph B. Mensing.	For burial of William J. Faulkner	" 11	35 00
						15418		Mary Harris.....	For burial of Henry Harris.....	" 11	35 00
						15419		J. F. Hill.....	For burial of John B. Hinchman, known as James Williams....	" 11	35 00
						15559	17	Ambrose Stolzenberger	For burial of Henry Behme.....	" 11	35 00
						15560		Catherine Berlie..	For burial of Christian Berbe...	" 11	35 00
						15822	20	Geo. W. Chapman..	For burial of Samuel Y. Luckenbach, known as Samuel G. Lurckenbach	" 11	35 00
						15823		James Cunningham.	For burial of John A. Wise.....	" 11	35 00
						16155	21	Louis Roth.....	For burial of Martin Feldhusen, known as Martin Winters....	" 11	35 00
						16332	22	Delaney Bros.....	For burial of Henry Thomas, known as Henry Thomann..	" 11	35 00
						16333		Geo. Steinmetz's Sons	For burial of Michael A. Byrne..	" 11	35 00
						18305	May 5	B. Griffin.....	For burial of Andrew Jackson Homan, known as I. Homan..	" 29	35 00
						18306		F. E. Campbell, Manager	For burial of Hiram Smith.....	" 29	35 00
						18307		G. W. Chapman....	For burial of Simeon Korth....	" 29	35 00
						18308		I. H. McGuire....	For burial of Patrick Looney....	" 29	35 00
						18309		Stephen Merritt B. & C. Co.....	For burial of Jacob H. Struyck..	" 29	35 00
						18310		Geo. F. Martin....	For burial of Henry Murphy....	" 29	35 00
						18311		Stephen Merritt B. & C. Co.....	For burial of William McKinney	" 29	35 00
						18312		Eagan & Leake....	For burial of Aaron Snow Greene, known as Aaron S. Green....	" 29	35 00
						20120	14	William A. Curran.	For burial of Moritz Busche....	May 9	35 00
						20121		Keating & Hermans.	For burial of August C. Peters, otherwise known as A. C. Petre	" 9	35 00
						20122		Thos. F. Bergen....	For burial of William J. Donovan	" 9	35 00
						20219	15	Lawrence Steers...	For burial of John Peterson....	" 9	35 00
						20220		John Schlitz.....	For burial of John Cassidy.....	" 9	35 00
						20221		Geo. Steinmetz's Sons	For burial of Sebastian Bausch, known as John Bausch.....	" 9	35 00
						20222		F. A. Neubert.....	For burial of Henry Heuzen, otherwise known as Heinrich Heuzen	" 9	35 00
						22277	28	Duffy & Moynihan.	For burial of Michael Duffy....	" 25	35 00
						22278		John T. Oates....	For burial of David A. Suisobaugh	" 25	35 00
						22279		B. Kolb & Sons...	For burial of Julius Lautenschlager	" 25	35 00
						22430		William Connell...	For burial of Patrick McCafferty.	" 25	35 00
						22590	June 1	Charles Fraas....	For burial of John Riley.....	" 26	35 00
						22591		Geo. Stenger.....	For burial of Martin Maloney....	" 25	35 00
						22625		J. Winterbottom & Son	For burial of Otto Enz.....	" 25	35 00
						22861	3	I. A. Silvie.....	For burial of Jacob Siebenheller..	" 25	35 00
						25370	17	Samuel J. Murphy..	For burial of John Milv.....	June 13	35 00
						25379		Donohue Bros....	For burial of Luke J. Gibney....	" 13	35 00
						25566	18	O'Connell & Cashman	For burial of Luke Dougherty....	" 15	35 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
25853	1903-19	William Biesel	For burial of John Ludge, otherwise 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, otherwise 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 Buttendorf, otherwise known as Herman Buttendorf	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 & Williams	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 Company	Lumber	25	12 90	
26776		Chas. H. Hermans	For burial of James O. Roper	19	35 00	12853		Duparquet, Huot & Moneuse Company	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 Company	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

Rents.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
13126	April 2	Louis Stauch	Rent of premises Sea Breeze avenue and West Third street, Coney Island, Borough of Brooklyn, Emergency Hospital, quarter ending March 31, 1903	Mar. 28	\$575 00	
13127		Elias H. Seaman	Rent of premises No. 128 Livingston street, Borough of Brooklyn, quarter ending March 31, 1903	" 28	250 00	
13128		D. & M. Chauncy Real Estate Co., Limited	Rent of premises No. 126 Livingston street, Borough of Brooklyn, quarter ending March 31, 1903	" 28	250 00	
13527	6	Geo. F. Wilson, Attorney for Silas F. Overton, Executors of the Estate of Abby B. Crosby, Deceased	Rent of No. 418 East Fifty-first street, Borough of Manhattan, month ending March 15, 1903	" 28	45 00	
15384	16	Matilda Mosher	Rent of No. 420 East Fifty-first street, Borough of Manhattan, March, 1903	" 28	50 00	
20218	May 15	Geo. F. Wilson, Attorney for Silas F. Overton, Executor of the Estate of Abby B. Crosby, Deceased	Rent of No. 418 East Fifty-first street, Borough of Manhattan, month ending April 15, 1903	May 12	45 00	
24429	June 11	Matilda Mosher	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, April, 1903	June 9	50 00	
24606	12	Geo. F. Wilson, Attorney for Silas F. Overton, Executor of the Estate of Abby B. Crosby, Deceased	Rent of premises No. 418 East Fifty-first street, month ending May 15, 1903	" 9	45 00	
25062	16	Matilda Mosher	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, May, 1903	" 12	50 00	
					Total	\$1,360 00

New Ambulance Horses, Harness and Repairs, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
13583	April 6	V. Linn & Son	Wagon repairs	Mar. 13	\$201 43	
13584		Valentine Goetz	Harness repairs	" 28	4 50	
15561	7	William Leahy	Horseshoeing	April 11	34 50	
15562		V. Linn & Son	Wagon repairs, etc.	" 11	164 55	
15563		Gilbert Dean	Horseshoeing	" 11	48 00	
17832	May 1	P. H. Duffy & Sons	Horses	" 22	150 00	
18319		Gilbert Dean	Horseshoeing	" 28	57 50	
18320		V. Linn & Son	Repairing wagon, etc.	" 28	178 96	
18321		Valentine Goetz	Repairs to harness	" 28	19 20	
22272	28	Valentine Goetz	Repairs to harness	May 25	16 80	
22273		E. Hanshaw, S. V. S.	Professional services, January, February and March, 1903	" 25	28 00	
23770	June 8	Gilbert Dean	Horseshoeing, etc., April, 1903	" 28	63 75	
25378	17	Estate of Jno. Bickman	Horse	June 1	175 00	
24186	10	V. Linn & Son	Repairs to ambulance	" 1	79 95	
					Total	\$1,222 14

BELLEVUE AND ALLIED HOSPITALS.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
12967	April 1	J. H. Timmerman, City Paymaster	Payroll of Harlem Hospital, March, 1903	April 1	\$693 89	
12968		J. H. Timmerman, City Paymaster	Payroll of Fordham Hospital, March, 1903	" 1	683 07	
12997	2	J. H. Timmerman, City Paymaster	Payroll of Bellevue Hospital, March, 1903	" 1	9,959 71	
12998		J. H. Timmerman, City Paymaster	Payroll of Gouverneur Hospital, March, 1903	" 1	1,379 19	
15370	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Bellevue Hospital, March, 1903	" 16	88 80	
16553	23	J. H. Timmerman, City Paymaster	Payroll of Central office, April, 1903	" 23	1,095 82	
17366	29	J. H. Timmerman, City Paymaster	Payroll of Fordham Hospital, April, 1903	" 27	678 57	
17367		J. H. Timmerman, City Paymaster	Payroll of Gouverneur Hospital, April, 1903	" 27	1,577 18	
17391		J. H. Timmerman, City Paymaster	Payroll of Bellevue Hospital, April, 1903	" 27	10,196 22	
17392		J. H. Timmerman, City Paymaster	Payroll of Harlem Hospital, April, 1903	" 27	721 91	
21684	May 26	J. H. Timmerman, City Paymaster	Payroll of Central office, May, 1903	" 25	1,095 82	
21977	27	J. H. Timmerman, City Paymaster	Payroll of Gouverneur Hospital, May, 1903	" 27	1,651 61	
21978		J. H. Timmerman, City Paymaster	Payroll of Fordham Hospital, May, 1903	" 27	704 16	
22005		J. H. Timmerman, City Paymaster	Payroll of Harlem Hospital, May, 1903	" 27	726 37	
22059		J. H. Timmerman, City Paymaster	Payroll of Bellevue Hospital, May, 1903	" 27	10,367 85	
26576	June 25	J. H. Timmerman, City Paymaster	Payroll of Bellevue Hospital, June, 1903	June 24	10,358 59	
26577		J. H. Timmerman, City Paymaster	Payroll of Harlem Hospital, June, 1903	" 24	736 51	
26578		J. H. Timmerman, City Paymaster	Payroll of Gouverneur Hospital, June, 1903	" 24	1,644 31	
26579		J. H. Timmerman, City Paymaster	Payroll of Fordham Hospital, June, 1903	" 24	681 92	
26707		J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., June, 1903	" 24	1,143 13	
					Total	\$56,184 63

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12843	April 1	Catharine A. Bruce	Rent of premises No. 123 East Twenty-seventh street, Borough of Manhattan, as residence for Superintendent of Bellevue and Allied Hospitals and his family, March, 1903	Mar. 25	\$150 00
12844		Lehman Bros.	Recovering heaters	" 25	5 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12845	1903	Berg Bros	Piers	25	13 20
12846		American Lumber Company	Lumber	25	11 97
12847		P. H. Duffy & Sons	Coal	25	14 00
12848		Cornelius Daly	Wood	25	20 00
12849		Candee & Smith	Cement, etc.	25	68 35
12850		G. M. Clark & Co.	Radiators	25	37 00
12851		Dunn & Co.	Grass seed	25	10 00
12852		Down Lumber Company	Lumber	25	12 90
12853		Duparquet, Huot & Moneuse Company	Rugs, etc.	25	4 00
12854		James J. Boyle & Co.	Stamps	25	90
13051	2	Richard Webber	Vegetables, etc.	25	30 00
13052		The New York Woven Wire Mattress Company	Bed	25	5 50
13053		R. H. Macy & Co.	Surgeon's caps, etc.	25	22 06
13054		Merchants' Stencil Works	Stamps	25	2 50
13055		John H. Meyer	Coal	25	205 78
13056		The Kny-Scheerer Company	Medical and surgical supplies	25	187 55
13057		Samuel Lewis	Invalid's chair	25	24 48
13058		Addison Johnson, Agent and Warden	Bath robes	25	139 80
13059		H. Kohnstamm & Co.	Felt	25	106 10
13060		J. Warren Mead, Agent and Warden	Freight	25	2 13
13061		Closter Shading Company	Shade	25	2 10
13062		Thomas C. Edmonds & Co.	Glass	25	5 04
13063		Frank Richard, Laundry Supply Company	Cotton duck	25	44 50
13064		George I. Roberts & Bros., Incorporated	Telephone transmitter, etc.	25	31 62
13065		James M. Shaw & Co.	Supplies	25	6 31
13066		Oscar Schlegel	Fresco bronze	25	2 50
13067		Stanley & Patterson, Incorporated	Wire, etc.	25	13 45
13068		Armour & Co.	Soap	27	1 52
13069		T. & W. Thorn & Co.	Coal	25	14 00
13070		H. P. Read Lead Works, Incorporated	Plumbing supplies, etc.	25	36 48
13071		Theo. W. Morris & Co.	Glass	25	100 0
13072		James A. Hearn & Son	Fringe	25	3 00
13073		Brown's Insecticide Company	Exterminating vermin, etc., February, 1903	25	27 00
13074		J. Edward Pope	Rent of seamstresses' room, February, 1903	25	15 00
13366	3	Hull, Grippen & Co. Gas Consumers' Association	Mantles, etc.	25	42 25
13367		Fabric Fire Hose Company	Rent of gas regulators, etc., February, 1903	25	18 00
13368		Robert F. Ferguson	Charges for extinguisher	25	2 50
13369		Joseph N. Early	Machine thread	25	12 18
13370		Overbeck Bros.	Manilla rope	27	12 02
13371		John W. Terry	Fruit, etc.	25	50 00
13372		Abram L. Hirsh	Groceries	25	126 06
13373		John H. Meyer	Saltpetre, etc.	Mar. 2	18 60
13374		The Manhattan Supply Co.	Groceries, etc.	25	239 43
13375		Austin, Nichols & Co.	Cinnamon	27	1 49
13376		The N. Y. Training School for Nurses	Cheese, etc.	25	13 14
13514	6	William Turner Gillett	Maintenance of Nurses, February, 1 to March 1, 1903	25	2,520 00
13515		Seabury & Johnson	On account of Contract No. 6936 for groceries	27	72 06
13516		Schieffelin & Co.	On account of Contract No. 6717 for drugs, etc.	27	365 00
13517		J. Ellwood Lee Co.	On account of Contract No. 6729 for drugs, etc.	27	273 39
13518		Chas. F. Matlage	On account of Contract No. 6777 for gauze	27	1,176 00
13519		Johnson & Johnson	On account of Contract No. 6935 for provisions	27	395 96
13520		Samuel E. Hunter	On account of Contract No. 6778 for cotton, etc.	27	510 75
13521		Abraham & Straus	On account of Contract No. 6951 for vegetables	27	20 34
13522		Begota Coffee Co., Incorporated	On account of Contract No. 6999 for groceries, etc.	27	169 38
13523		Bloomingdale Bros.	On account of Contract No. 6969 for coffee	27	475 50
13524		Frank Richards	Furniture	25	77 25
13525		Laundry Co.	Potash, etc.	27	10 40
13851	7	F. J. Dessoir	On account of Contract No. 7025 for groceries	27	447 59
13852		John Moonan	On account of Contract No. 7025 for hay	27	188 30
13853		Church E. Gates & Co.	Lumber	April 1	37 76
13854		Sayles, Zahn Co.	Meats	Mar. 12	1,699 12
13855		Holland & Webb	Groceries	27	39 18
13856		Thos. C. Dunham	Paint, etc.	April 1	17 63
14044	8	J. E. F. Zeh	Smoke-plates	1	3 75
14045		H. R. Evans & Co.	Window ventilator	1	1 25
14046		Hull, Grippen & Co.	Knives, etc.	1	3 20
14047		Chas. Foersch	Reflectors, etc.	1	3 30
14048		John Wanamaker	Galvanized iron	1	1 58
14049		Consolidated Gas Company of N. Y.	Gas heaters, etc.	1	25 79
14050		Joseph N. Early	Gas range	1	15 00
14051		Brooklyn Lumber Company	Clocks	1	18 00
14052		American Lumber Company	Lumber	1	65 83
14053		Oscar Schlegel	Lumber	1	3 48
14054		John H. Meyer	Bronze, etc.	1	9 91
14055		John & James Dobson	Coal	1	1,772 28
14056		Geo. I. Roberts & Bros., Incorporated	Matting, etc.	1	26 00
14057		John W. Buckley	Plumbing supplies	1	14 24
14058		Manhattan Electrical Supply Co.	Rubber goods, etc.	1	63 25
14059		A. Gunnison & Co.	Cable	1	1 68
14060		A. Gunnison & Co.	Charcoal	1	14 96
14061		Grand Rapids Furniture Co.	Cylinder oil, etc.	1	21 45
14062		Geo. C. Flint Co.	Furniture, etc.	1	73 00
14221	9	Wm. P. Youngs & Bro.	Furniture, etc.	1	48 50
14222		Wyckoff, Seaman & Benedict	Lumber	1	68 83
14223		Bloomingdale Bros.	Ribbons	1	3 50
14224		The Kny-Scheerer Company	Table	1	35 05
14225		Lord & Taylor	Spout caps	1	4 80
14226		George W. Miller & Co.	Blankets, etc.	1	29 75
14227		The Manhattan Supply Company	Twine	1	5 60
14469	13	Joseph N. Early	On account of Contract No. 7052 for hardware, etc.	1	83 95
14470		Holland & Webb	On account of Contract No. 7024 for dry goods	1	1,296 41
14471		Holland & Webb	On account of Contract No. 6950 for		

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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.	1903- May 27	2,741 43	16283	1903-	Joseph N. Early..	T'ea	1903- "	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	" "	4 50
14474		W. H. Thomas...	On account of contract No. 6780, for fish, etc.	" 1	283 01	16285		Eimer & Amend...	Alcohol	" "	3 75
14475		Abraham & Straus..	Crockery, etc.	" 1	94 55	16286		Thomas C. Edmonds & Co.	Glass	" "	6 12
14476		Thomas J. Dreher.	Soap, etc.	" 1	54 80	16287		Thomas C. Edmonds & Co.	Putty	" "	88
14477		Closter Shading Company	Shades	" 1	21 36	16288		Keuffel & Esser Company	Steel tape	" "	9 48
14478		James K. Shaw...	Crockery, etc.	" 1	92 64	16289		The Kny-Scheerer Company	Surgical instruments	" "	225 42
14479		Siegel-Cooper Company	Chair nails, etc.	" 1	117 52	16290		The Kny-Scheerer Company	Surgical instruments	" "	291 55
14480		Charles S. Hemshon	Lumber	" 1	26 50	16291		Samuel Lewis.....	Crockery	" "	61 74
14481		B. F. Cromwell...	Supplies	" 1	146 36	16292		R. H. Macy & Co.	Cap	" "	2 86
14482		Miss E. N. Hutchings	Typewriting, January, 1903	Mar. 18	16 35	16293		George W. Milton & Co.	Twine	" "	1 77
14483		Robert F. Ferguson	Pins, etc.	April 1	34 61	16294		Abraham & Straus..	Bowls	" "	4 68
14484		The Butcher Polish Company	Reviver	" 1	17 50	16295		Higgins & Seiter..	Dinner plates, etc.	" "	24 28
14485		The H. B. Claffin Company	Cloth (apron check)	" 1	127 78	16296		D. J. Barry & Co..	Crockery, etc.	" "	10 10
14486		The P. R. Mitchell Company	Muslin	" 1	203 94	16554	23	Joseph Plant.....	On account of Contract No. 6718, for drugs	" "	117 36
14656		John W. Terry...	On account of Contract No. 7147, for groceries	Mar. 27	129 44	16555		Hull, Grippen & Co.	Burners, etc.	" "	2 75
14657		The White Tar Company	On account of Contract No. 6728, for drugs	April 1	270 00	16556		Hull, Grippen & Co.	Supplies	" "	29 57
14658		James S. Barron & Co.	Mats	" 1	12 60	16557		Addison Johnson, Agent and Warden	Crutches	" "	20 00
14659		John Greig.....	Paints, etc.	" 1	82 97	16558		John Greig.....	Turpentine	" "	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.	" "	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.	" "	360 46
14729		Hugo Fredericks...	On account of Contract No. 6949, for bread and milk	" 1	699 72	16561		Charles T. Davis..	Helmets	" "	11 75
14730		Parker, Stearns & Sutton	On account of Contract No. 6779, for rubber goods	" 1	90 50	16562		Siegel-Cooper Company	Crockery, etc.	" "	39 00
14731		Sayles, Zahn Company	On account of Contract No. 6759, for meats	" 1	4,395 83	16563		Stohlmann, Piarre & Co.	Needles	" "	7 88
14732		A. L. De Groff...	On account of Contract No. 7126, for groceries	May 27	379 71	16564		James Reilly Repair and Supply Company	Shellac, etc.	" "	64 50
14733		Remington Typewriter Company.	Stenographer's services, February 18 to March 4, 1903	April 9	30 00	16565		John Wanamaker..	Rug	" "	15 00
14734		Stern Bros.....	Beds, etc.	" 1	114 70	16566		Thomas C. Dunham, Incorporated	Paints, etc.	" "	126 70
15062		O. G. Mason.....	Photographs	" 1	79 00	16567		Dunn & Co.....	Grass seed	" "	10 00
15063		Jacob Steuhl.....	Paper	" 1	7 20	16568		A. A. Vantine & Co.	Screens	" "	29 00
15064		George I. Roberts & Bro., Incorporated	Wire, etc.	" 1	2 05	16569		The Hospital Supply Company	Pails	" "	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	" "	3 36
15066		Mrs. Helen J. Capell	Rent of premises No. 518 East One Hundred and Twentieth street, February, 1903	" 9	40 00	16571		Adams Bros.....	Turkeys	" "	76 17
15067		P. H. Duffy & Sons	Carting coal	" 9	19 37	16572		Stern Bros.....	Shades, etc.	" "	42 80
15068		Dowd Lumber Company	Lumber, etc.	" 9	35 56	16573	24	James K. Shaw...	Sherry glasses	" "	6 00
15069		Department of Correction	Brush, etc.	" 9	38 31	16574		Police Department, City of New York	Testing boilers, Certificate No. 11667	" "	40 00
15070		The N. Y. Woven Wire Mattress Company	Bed	" 9	7 50	16756		Mrs. Helen J. Capell	Rent of premises No. 518 East One Hundred and Twentieth street, Borough of Manhattan, April, 1903	" "	43 07
15071		John Wanamaker..	Linoleum, etc.	Mar. 25	330 40	16757		James K. Shaw...	Crockery	" "	311 31
15072		Tengwall File & Ledger Co.	Holdings	April 9	38 40	16758		Tefft, Weller & Co.	Sheeting, etc.	" "	311 31
15073		Siegel-Cooper Co.	Cloth	" 9	18 50	16759		C. W. Hunt Co...	Rope	" "	13 65
15074		Stern Bros.....	Shades	" 9	8 25	16760		Stanley & Patterson, Stohlmann Piarre & Co.	Shades, etc.	" "	10 72
15075		Stanley & Patterson,	Wire	" 9	1 56	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	" "	150 00
15076		American Sign Co.	Signs	" 9	10 50	16762		James K. Shaw...	Crockery	" "	1 14
15077		James T. Dougherty	Bottles	" 9	3 60	16763		Frank Richards Laundry Supply Company	Soda, etc.	" "	319 09
15078		Curtis & Blaisdell.	Coal	" 9	3,155 06	16764		Closter Shading Company	Shades	" "	11 92
15363	16	Smith & Cronin Manufacturing Co.	Boilers, etc.	" 9	149 50	16765		Chas. H. Heinsohn.	Lumber	" "	77 61
15364		The American Laundry Machinery Company	Legs of extension	" 9	12 00	16766		The Manhattan Supply Company	On account of Contract No. 7052, for hardware, etc.	" "	110 10
15365		Colwell Lead Co....	Plumbing supplies	" 9	288 17	17052	27	Chas. F. Matilage..	On account of Contract No. 6935, for provisions	" "	139 51
15560	17	A. L. De Groff...	On account of Contract No. 7126 for groceries	Mar. 18	43 55	17053		Johnson & Johnson.	On account of Contract No. 6778, for cotton, etc.	" "	255 00
15567		Seabury & Johnson.	On account of Contract No. 6717 for drugs, etc.	April 15	295 00	17054		J. Ellwood Lee Company	On account of Contract No. 6777, for gauze, etc.	" "	1,156 00
15568		Samuel Lewis.....	Chairs	" 9	97 92	17055		Geo. C. McKesson..	On account of Contract No. 6730, for drugs, etc.	" "	42 00
15569		John Wanamaker..	Screens	" 9	14 00	17056		Parker, Stearns & Sutton	On account of Contract No. 6779, for rubber goods	" "	72 00
15570		Robert F. Ferguson.	Hoods	" 9	40 25	17057		Joseph N. Early....	On account of Contract No. 7024, for dry goods	" "	50 84
15571		Chas. Foersch.....	Calendars, etc.	" 9	37 33	17058		Geo. Deyo, agent and warden	Hampers, etc.	" "	32 70
15572		The Hospital for Scarlet Fever and Diphtheria Patients	Professional services	Mar. 25	49 28	17059		Dowd Lumber Company	Shelving	" "	30 00
15573		The Hospital for Scarlet Fever and Diphtheria Patients	Professional services	" 25	55 71	17060		Abram C. Hirsh..	Blue, etc.	" "	146 49
15574		R. C. Williams & Co.	Flour	April 9	133 46	17061		Merchants' Stencil Works	Rubber stamps	" "	26 15
15575		The Kny-Scheerer Company	Surgical instruments	" 9	312 79	17062		Lehman Bros.....	Coal	" "	6 13
15576		Geo. Deyo, Agent and Warden	Ash cans	" 9	825 05	17063		Lee & Co.....	Sa. po. na., jars, etc.	" "	144 00
15577		The H. B. Claffin Co.	Rugs	" 1	91 38	17064		Robt. S. Morison..	Glass	" "	10 90
15578		Robert C. Ogden...	Linoleum	" 9	83 78	17065		Cornelius Daily..	Wood	" "	10 00
15579		J. Warren Mead, Agent and Warden	Brooms, etc.	" 9	124 53	17066		John Wanamaker..	Dry goods	" "	18 66
15998		Wm. H. Harms....	Kettles	" 9	7 50	17067		Richard Webber...	Fruit and vegetables	" "	30 00
15999		Addison Johnson, Agent and Warden	Pajama suits, etc.	" 9	777 61	17068		H. C. Mumbrauer..	Fruit and vegetables	" "	59 99
16000		The Hospital Supply Co.	Beds	" 9	53 40	17069		Closter Shading Company	Shades	" "	27 42
16001		F. Drumm.....	Illuminator	" 9	27 00	17070		Geo. I. Roberts & Bros., (Inc.)	Bells	" "	26 85
16002		Meinecke & Co....	Bed pans	" 1	172 80	17071		The Kny-Scheerer Company	Tin	" "	10 00
16131	21	The American Laundry Machinery Co.	Muslin	" 16	3 25	17072		Chas. H. Heinsohn.	Lumber	" "	3 90
16132		Austin, Nichols & Co.	Cheese, etc.	" 16	6 86	17073		B. F. Cromwell...	Twil	" "	33 51
16134		The Woodhouse Manufacturing Co.	Nozzle, etc.	" 16	6 22	17074		B. F. Cromwell...	Pillow cases	" "	31 25
16135		Theo. W. Morris & Co.	Glass	" 16	10 50	17075		H. P. Read Lead Works	Plumbers' supplies	" "	22 46
16268	22	N. Y. Telephone Co.	On account of Contract No. 7051 for telephone service for January and February, 1903	" 16	495 45	17076		The H. B. Claffin Company	Pins	" "	3 99
16269		Peal, Peacock & Kerr, Incorporated	On account of Contract No. 7151 for coal	" 16	2,966 09	17077		John H. Carl.....	Moulding	" "	3 84
16270		Candee & Smith...	Building material	" 16	26 60	17078		James T. Boyle & Co.	Stamp, rubber	" "	35
16271		B. F. Cromwell...	Twil	" 16	47 38	17079		Bloomingdale Bros.	Refrigerators	" "	36 64
16272		The H. B. Claffin Co.	Twil	" 16	33 94	17080		The Fairbanks Scale Company	Scale	" "	23 40
16273		J. Milton Doremus.	Air cushions	" 16	93 60	17170	28	W. H. Thomas.....	On account of Contract No. 6780, for fish, etc.	" "	284 81
16274		Chas. Foersch.....	Hardware, etc.	" 16	6 50	17171		Gas Consumers' Association	Rental of gas regulators, etc., March, 1903	" "	18 00
16275		Chas. Foersch.....	Boxes	" 16	6 67	17172		Lewis Batting Company	On account of Contract No. 6731, for gauze	" "	1,912 00
16276		Funk & Wagnalls Company	Dictionary, etc.	" 16	23 00	17173		William Turner Gillett	On account of Contract No. 6936, for groceries	" "	339 44
16277		Robert F. Ferguson	Tags	" 16	5 10	17174		John Moonan.....	On account of Contract No. 7023, for hay	" "	73 21
16278		Tengwall File and Ledger Company	Perforators	" 16	21 00	17175		Samuel E. Hunter..	On account of Contract No. 6917, for vegetables	" "	730 19
16279		Meinecke & Co....	Bed pans	" 16	345 60	17304		Sayles-Zahn Company	On account of Contract No. 6759, for meats	" "	4,761 64
16280		Robert S. Morison.	Glass	" 16	6 00	17305		Schieffelin & Co..	On account of Contract No. 6729, for drugs	" "	198 00
16281		Addison Johnson, Agent and Warden	Sheets, etc.	" 16	756 75	17306		Lloyd I. Seaman & Company	On account of Contract No. 7148, for butter, etc.	" "	1,811 72
16282		Addison Johnson, Agent and Warden	Pajama suits	" 16	424 00	17307		F. J. Dessoir.....	On account of Contract No. 7025, for groceries	" "	349 76
						17308		John Carle & Sons.	On account of Contract No. 6716, for drugs	" "	360 00
						17467	29	New York Training School for Nurses	Payroll of Nursea, March, 1903	" "	2,520 00
						17468		The P. R. Mitchell Company	Muslin	" "	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. 20	5 98	18970	1903.	A. Gunnison & Co.	Oil	1903. 2	9 48
17470		Welsbach Gas Lamp Company	Mantles, etc.	" 20	7 20	18971		Sibley & Pitman...	Electrical supplies, etc.....	" 2	62 23
17471		Hull, Grippen & Co.	Sal ammonia, etc.....	" 20	65 53	18972		Geo. I. Roberts & Bros., Incorporated	Supplies	" 2	1 45
17472		The Hospital Supply Company	Instrument sterilizer	" 20	40 00	19162	9	Lloyd I. Seaman & Co.	On account of Contract No. 7148, for butter and eggs, etc.	" 2	5 97
17693	30	W. & J. Sloane,...	Carpet, etc.	" 16	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	" 16	76 00	19164		Hugo Fredericks...	On account of Contract No. 6949, for bread.....	" 28	714 20
17840	May 1	Holland & Webb..	On account of Contract No. 6950, for notions	" 16	42 39	19165		George N. Reinhardt	On account of Contract No. 7305, for oats, etc.....	" 16	175 70
17841		James Reilly Repair and Supply Company	On account of Contract No. 7308, for hardware	" 16	231 67	19166		George N. Reinhardt	On account of Contract No. 7305, for oats	" 20	2 20
17842		Peale, Peacock & Kerr, Incorporated	On account of Contract No. 7151, for coal	" 20	1,736 08	19167		George N. Reinhardt	On account of Contract No. 7305, for oats	" 28	91 38
17843		B. F. Cromwell....	Dry goods	" 20	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	" 20	281 31	19169		Brass Goods Manufacturing and Supply Company	Extinguishers, etc.	" 2	25 20
18071		Seabury & Johnson.	On account of Contract No. 6717, for drugs, etc.....	" 28	90 00	19170		Whitall-Tatum Co.	Glassware, etc.	" 2	1 60
18072		Parker, Stearns & Sutton	On account of Contract No. 6779, for rubber goods.....	" 28	8 50	19171		Wagner Typewriter Company	Typewriter	" 2	85 00
18073		Schieffelin & Co....	On account of Contract No. 6729, for drugs, etc.....	" 28	49 40	19172		John Greig.....	Turpentine	" 2	55 91
18074		The Cook and Bernheimer Company	On account of Contract No. 7289, for brandy and whiskey.....	" 16	1,012 74	19173		Chas. H. Heinsohn.	Lumber	" 2	35 40
18075		Trow Directory Printing and Bookbinding Company	City Directory	" 16	7 50	19174		Abram L. Hirsh....	Chloride of lime.....	" 2	10 29
18076		Dunn & Co.	Grass seed	" 28	5 00	19175		Chas. H. Heinsohn.	Lumber	" 2	12 55
18077		Stanley & Patterson, Incorporated	Electrical supplies	" 28	8 07	19176		Higgins & Suter....	Crockery	" 2	16 13
18078		Hull, Grippen & Co.	Hardware	" 28	1 80	19177		Samuel E. Hunter..	Sweet potatoes	" 2	3 86
18079		The New York Woven Wire Mattress Company	Spring bed	" 28	2 75	19178		The United States Trading Co.	Bags	" 2	30 00
18080		Peale, Peacock & Kerr, N. J., Incorporated	Coal	" 28	6 25	19179		O. G. Mason.....	Making X-Ray illustrations....	" 2	79 00
18081		Siegel-Cooper Company	Crockery, etc.	" 28	9 88	19180		Robert S. Morison.	Glass	" 2	110 78
18082		John H. Carl.....	Lumber	" 28	1 02	19181		Thos. C. Dunham, Incorporated	Putty knives	" 2	2 70
18083		H. P. Read Lead Works, Incorporated	Wrenches	" 28	9 60	19182		Wm. Mabon.....	Disbursements, April 15, 16 and 17, 1903	" 2	29 50
18084		Carl, Smith & Sons	Removing manure	" 28	45 00	19183		Bloomington Bros.	Various supplies	" 2	10 74
18085		Siegel-Cooper Company	Enamel cloth	" 28	11 10	19184		Remington Typewriter Co.	Ribbons	" 2	1 50
18086		William Malone....	Disbursements, March 25 to 28, 1903.....	" 28	58 10	19185		Taber Prang Art Co.	Pictures	" 2	100 00
18087		Merchants' Stencil Works	Stamping pads	" 28	6 00	19186		D. & W. Mullins...	Rent of store No. 4 Gouverneur slip, January, February and March, 1903	" 2	45 00
18088		Bloomington Bros.	Kitchen utensils	" 16	1 65	19505	11	Conron Bros.....	On account of Contract No. 7357, for poultry.....	April 28	168 30
18089		Bloomington Bros.	Folding cots	" 28	34 78	19506		Chas. F. Matilage..	On account of Contract No. 6939, for provisions, etc.....	May 2	130 43
18090		The Home Library and Supply Association	Binders	" 28	4 68	19507		Wm. Turner Gillott.	On account of Contract No. 6936, for groceries.....	" 2	36 05
18091		Charles H. Heinsohn	Lumber	" 28	7 05	19508		Samuel E. Hunter.	On account of Contract No. 6951, for vegetables.....	" 2	910 13
18092		The Kny-Scheerer Company	Surgical instruments, etc.....	" 28	107 75	19509		Addison Johnson, Agent and Warden	Slippers, etc.	" 2	2,666 67
18093		Wappler Electric Contoller Company	Contoller	" 28	10 80	19510		Geo. Deyo, Agent and Warden....	Wash basins, etc.....	" 2	1,226 41
18094		Dowd Lumber Co.	Spruce	" 28	8 75	19511		The Muhlenberg Coal Co.	Coal	" 2	240 00
18095		The Manhattan Supply Co.	On account of Contract No. 7052 for hardware	" 20	60 10	19512		Robitsek and Stumpf	Coal	" 2	311 50
18096		J. Ellwood Lee Co.	On account of Contract No. 6777 for gauze, etc.....	" 28	30 00	19513		Hull, Grippen & Co.	Razor blades, etc.....	" 2	41 57
18390	6	Johnson & Johnson.	On account of Contract No. 6778 for cotton, etc.....	" 28	206 50	19644	12	A. L. De Groff....	On account of Contract No. 7126, for groceries.....	" 2	124 67
18391		Joseph Plant.....	On account of Contract No. 6718 for drugs	" 28	301 75	19645		Peale, Peacock & Kerr, Incorporated	On account of Contract No. 7151, for coal.....	" 2	228 75
18392		John W. Terry....	On account of Contract No. 7147 for groceries	" 16	1,046 46	19646		Frank Richard Laundry Supply Co.	On account of Contract No. 7393, for laundry supplies....	" 2	105 48
18393		Brown's Insecticide.	Extermination of vermin.....	" 28	27 00	19647		James Reilly Repair and Supply Company	On account of Contract No. 7308, for hardware.....	" 2	47 23
18394		Hull, Grippen & Co.	Hardware	" 28	12 18	19648		The Manhattan Supply Company	On account of Contract No. 7052, for hardware.....	" 2	73 46
18395		Police Department of The City of New York....	Testing boilers, Certificate No. 11876	" 28	6 00	19649		New York Telephone Company.	On account of Contract No. 7051, for telephone service..	" 2	260 52
18396		Robert S. Morison.	Plate glass	" 28	9 25	19650		R. H. Macy & Co..	Caps	" 2	16 34
18397		Manhattan Electrical Supply Co.	Electrical supplies	" 28	30 00	19651		Overbeck Brothers.	Groceries, March, 1903.....	" 2	50 00
18398		Chas. Foersch....	Stepladder	" 28	75	19652		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
18399		J. Warren Mead, Agent and Warden, etc.....	Beds, etc.....	" 28	130 44	19653		J. Edward Pope....	Rent of three rooms on third floor of premises No. 224 East Twenty-fifth street, Borough of Manhattan, March, 1903...	" 9	15 00
18400		Addison Johnson, Agent and Warden	Brushes, etc.....	" 28	151 75	19654		Holland & Webb..	Knives, etc.	May 2	862 90
18401		Stohlmann, Piarre & Co.	Catheters	May 2	6 25	19655		Holland & Webb..	Groceries	" 2	9 03
18402		Stanley & Patterson.	Electrical fixtures	" 2	3 75	19656		R. C. Williams & Co.	Flour, etc.	" 2	95 18
18403		Siegel-Cooper Co.	Canary bids and cages	" 2	27 00	19657		Smith & Cronin Manufacturing Company	Cans, etc.	" 2	94 00
18773	7	Robert C. Ogden...	On account of Contract No. 6890 for crockery, etc.....	April 16	229 49	19658		Brooklyn Lumber Company	Lumber	" 2	88 88
18774		N. Y. Training School for Nurses	Maintenance for Nurses, January, 1903	Mar. 12	2,520 00	19659		A. F. Brombacher & Co.	Kitchen utensils	" 2	114 30
18775		Thos. C. Edwards & Co.	Putty	May 2	2 07	19660		The Kny-Scheerer Company	Syringes, etc.	" 2	392 76
18776		Joseph N. Early....	Weights	" 2	27 80	19661		New York Training School for Nurses	Maintenance of nurses, April, 1903	" 2	2,520 00
18777		Peter Duryee & Co.	Hardware, etc.....	April 28	53 91	19662		Abraham & Straus.	Bowls, etc.	" 2	109 63
18778		Peter Duryee & Co.	Shears, etc.....	May 2	15 94	19663		Joseph N. Early....	Soap	" 2	102 53
18779		Conron Bros. Co., Incorporated	Poultry	April 28	174 26	19664		Hull, Grippen & Co.	Steel butts and glass globes....	" 2	12 62
18780		John Chatillon & Sons	Iron clads	May 2	3 50	19665		Samuel H. Hurwitz	Hospital supplies	" 2	23 66
18781		John H. Meyer....	Vegetables, etc.....	April 28	235 77	19781		McDermott-Bunger Dairy Company.	On account of Contract No. 6819, for milk and cream....	" 2	6,122 61
18782		Siegel-Cooper Co.	Knives, etc.....	May 2	64 76	19782		Holland & Webb..	On account of Contract No. 6951, for notions, etc.....	" 2	21 31
18783		American Lumber Co.	Spruce	April 28	7 25	19783		Dowd Lumber Company	Lumber	" 2	489 18
18784		W. & J. Sloane....	Carpet, etc.....	" 28	94 59	19784		John W. Brennan, as President....	Amount of Requisition No. 3, for incidental expenses.....	" 2	300 00
18785		Geo. C. Flint Co..	Screen	" 28	11 50	20151	14	James P. Barron & Co.	Mats	" 11	12 60
18950	8	The People's Co-operative Ice Co	On account of Contract No. 6873 for ice	" 28	257 13	20295	15	Department of Correction	Varnish brushes	" 11	11 57
18953		John Earle & Sons.	On account of Contract No. 6716 for drugs	" 28	444 00	20475	18	Parker, Stearns & Sutton	On account of Contract No. 6779, for rubber goods.....	" 11	164 90
18954		Geo. W. Miller & Co.	Twine	May 2	89	20476		Stohlmann, Piarre & Co.	Surgical supplies	" 11	7 00
18955		J. Warren Mead, Agent and Warden, etc.....	Tables	" 2	16 00	20477		The Manhattan Supply Company	China closet	April 28	263 07
18956		J. Warren Mead, Agent and Warden, etc.....	Beds, etc.....	" 2	115 55	20478		Stern Brothers....	Dry goods, etc.....	May 2	45 07
18957		The Manhattan Supply Co.	Axlegrease, etc.....	" 2	9 99	20479		Closter Shading Company	Window shades	" 11	6 10
18958		Ernst Leitz.....	Surgical supplies	" 2	7 50	20480		Siegel-Cooper Company	Cage springs	" 11	60
18959		Merchants' Stencil Works	Stamp	" 2	50	20636		Seabury & Johnson.	On account of Contract No. 6717, for drugs, etc.....	" 11	308 50
18960		The Combination Rubber and Belting Company....	Gum gloves	" 2	62 50	20637		John Earle & Sons.	On account of Contract No. 6716, for drugs, etc.....	" 11	360 00
18961		Thos. C. Dunham, Incorporated	Paint	" 2	5 00	20638		George C. McKesson	On account of Contract No. 6730, for drugs, etc.....	" 11	863 50
18962		Department of Correction	Brushes	" 2	24 06	20639		Schieffelin & Co....	On account of Contract No. 6729, for drugs, etc.....	" 11	321 70
18963		H. P. Read Lead Works, Incorporated	Plumbers' supplies	" 2	32 75	20640		George N. Reinhardt	On account of Contract No. 7305, for oats.....	" 2	132 85
18964		The H. B. Claffin Co.	Pins	" 2	5 32	20641		Yawman & Erbe Manufacturing Company	Vertical sections with locks, etc.	" 11	81 05
18965		Eimer & Amend....	Acid vessel	" 2	5 85	20642		Johnson & Johnson	On account of Contract No. 6778, for cotton, etc.....	" 11	255 00
18966		Fengwall File and Ledger Company	Files, etc.....	" 2	27 00	20643		The Manhattan Supply Company....	On account of Contract No. 7052, for hardware.....	" 11	391 38
18967		Church E. Gates & Co.	Lumber	" 2	3 50	20785	19	Joseph Plant.....	On account of Contract No. 6718, for drugs.....	" 11	290 67
18968		Robert F. Ferguson.	Safety pins, etc.....	" 2	9 16	20786		Lewis Batting Company	On account of Contract No. 6731, for gauze.....	" 11	1,912 00
18969		Church E. Gates & Co.	Lumber	" 2	20 06	20940	20	Joseph N. Early....	On account of Contract No. 7024, for dry goods.....	" 11	16 40
						20941		Lloyd I. Seaman & Co.	On account of Contract No. 7148, for butter, eggs, etc....	" 2	1,261 22

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
21146	1903.	21 F. J. Dessoir.....	On account of Contract No. 7052, for groceries.....	" 11	9 49	24897	1903.	Abraham & Straus.	Crockery etc.....	" 8	59 64
21338		22 Cornelius Daily....	Kindling wood	" 18	10 00	24898		Church E. Gates & Co.	Lumber	" 8	2 16
21339		D. H. McIlvain....	Golden luster	" 18	1 00	24899		George C. Flint Company	Screen	" 8	11 50
21523		25 Peale, Peacock & Kerr, incorporated	On account of Contract No. 7151, for coal.....	" 18	78 12	24900		Samuel Lewis.....	Clothes wringer, etc.....	" 8	23 29
21524		George N. Reinhardt	On account of Contract No. 7305, for oats.....	" 18	25 80	24901		The Kny-Scheerer Company	Cystoscope	" 8	60 00
21525		Siegel-Cooper Company	Hardware	" 18	12 61	24902		The Kny-Scheerer Company	Hospital supplies.....	" 4	166 86
21526		Tengwall File and Ledger Company of New York...	Clip holders	" 18	31 20	24903		Munson Supply Company	Cushion keys	June 8	7 00
21527		American Lumber Company	Lumber	" 18	7 25	24904		R. H. Macy & Co.	Ambulance caps	" 8	8 58
21528		Abraham & Straus..	Jugs, etc.	" 18	66 04	24905		O. G. Mason.....	X-Ray photographs of patients, May, 1903	" 8	49 00
21529		B. F. Cromwell....	Rubber pillow cases, etc.....	" 18	93 75	24906		Merchants' Stencil Works	Rubber stamps	" 8	2 15
21530		Gas Consumers' Association	Rental of gas regulators, etc....	" 18	18 00	24907		Holland & Webb..	Catsup	" 8	10 32
21531		H. P. Read Lead Works	Wrenches and basin.....	" 18	3 90	24908		James Richards Laundry Supply Company	Soda	" 8	16 80
21532		J. Warren Mead, Agent and Warden, etc.....	Beds, etc.	" 18	51 45	24909		Stohlmann, Pfarre & Co.	Hospital supplies	" 8	30 25
21842		26 D. J. Barry & Co.	Crockery, etc.	" 18	7 25	24910		Sibley & Pitman...	Induction coil	" 8	2 00
22607	June 1	Lloyd I. Seaman & Co.	On account of Contract No. 7148, for butter, etc.....	" 18	426 90	24911		New York Belting and Packing Company, Limited	Packing	" 8	3 56
22608		Mrs. Helen Jane Capell	Rent of premises No. 158 East One Hundred and Twentieth street, Borough of Manhattan, May, 1903	" 27	40 00	24912		John W. Buckley...	Rubber boots	" 8	6 75
22758		2 George M. Adrian..	Rent of store No. 4 Gouverneur slip, April and May, 1903....	" 27	30 00	24913		Bloomington Bros..	Various supplies	" 8	37 65
22954		3 Catharine A. Bruce.	Rent of premises No. 123 East Twenty-seventh street, Borough of Manhattan, as residence for Superintendent of Bellevue and Allied Hospitals, May, 1903	" 27	150 00	24914		L. Barth & Son...	Cutlery	" 4	189 93
23097		4 Hull, Grippen & Co.	Hardware	" 27	4 47	24915		Brooklyn Lumber Company	Lumber	" 8	46 88
23098		J. Warren Mead, Agent and Warden, etc.....	Chairs	" 27	27 50	24916		Cornelius Daly....	Kindling wood	" 8	5 00
23099		A. G. Mason.....	X-Ray photographs	" 27	70 00	24917		James K. Shaw....	Fruit dishes	" 8	74
23100		Eagle Oxygen Company	Inhalers	" 27	23 00	25050	16	George N. Reinhardt	On account of Contract No. 7305 for oats, etc.....	" 8	222 38
23107		W. H. Thomas.....	On account of Contract No. 6780, for fish.....	" 27	253 36	25051		Lewis Batting Company	On account of Contract No. 6731 for gauze	" 8	1,912 00
23331		5 Hugo Fredericks..	On account of Contract No. 6949, for bread and rolls....	" 27	710 22	25052		Holland & Webb..	On account of Contract No. 6950 for notions	" 8	57 20
23332		McDermott - Bunger Dairy Company..	On account of Contract No. 6819, for milk and cream....	" 27	2,045 38	25053		The White Tar Company	On account of Contract No. 6728 for drugs	" 8	810 00
23333		Samuel Lewis.....	Mirrors	" 27	24 00	25054		A. L. De Groff....	On account of Contract No. 7126 for groceries	" 8	197 81
23334		The Kny-Scheerer Company	Water cans, etc.....	" 11	63 15	25055		F. J. Dessoir.....	On account of Contract No. 7025 for groceries	" 8	69 42
23335		The New York Woven Wire Mattress Company	Spring beds	" 18	66 00	25056		Addison Johnson, Agent and Warden	Slippers, etc.....	" 8	143 51
23336		H. C. Mumbrauer...	Vegetables, etc.	" 27	30 00	25057		Addison Johnson, Agent and Warden	Pajamas	" 8	144 00
23337		Bloomington Bros.	Freezer, etc.	" 27	20 92	25058		Bloomington Bros..	Huck toweling	" 4	125 52
23338		Charles Foersch...	Truck castors, etc.....	" 27	18 75	25059		W. P. Siler.....	Numbering machine	" 8	10 00
23448		Sayles-Zahn Company	On account of Contract No. 6759, for meats.....	" 27	4,671 96	25060		New Jersey Training School for Nurses	Maintenance of Nurses for May, 1903	" 8	2,520 00
23449		Conron Bros.....	On account of Contract No. 7357, for poultry.....	" 27	389 46	25274	17	Lloyd I. Seaman & Co.	On account of Contract No. 7148 for butter, eggs, etc.....	" 8	1,306 38
23450		Brown's Insecticide Company	Extermination of vermin, April, 1903	" 27	27 00	25275		Peale, Peacock & Kerr, Incorporated	On account of Contract No. 7151 for coal	" 8	25 00
23756	8	R. H. Macy & Co.	Cap	" 27	2 86	25276		Bogota Coffee Company	On account of Contract No. 6969 for coffee	" 8	88 56
24165	10	New York Telephone Company.	On account of Contract No. 7051, for telephone service, March and April, 1903.....	" 27	272 95	25277		Schieffelin & Co...	On account of Contract No. 6729 for drugs, etc.....	" 8	98 00
24166		J. Edward Pope....	Rent of No. 224 East Twenty-fifth street, May, 1903.....	June 4	17 00	25278		James P. Reilly Repair and Supply Company	On account of Contract No. 7308 for hardware, etc.....	" 8	211 70
24167		Abraham & Straus.	Tapers	" 4	60	25618	18	The H. B. Claffin Company	Various supplies	" 8	22 80
24168		Robert C. Ogden...	Linoleum, etc.	" 4	1 57	25886	20	Abraham & Straus.	On account of Contract No. 6999 for groceries	" 8	78 96
24169		John H. Meyer....	Coal	" 4	52 00	26166		John Noonan.....	On account of Contract No. 7023 for hay	" 8	137 57
24206		Berbeck Bros....	Vegetables, etc.	" 4	50 00	26167		William Turner Gilloitt	On account of Contract No. 6936 for groceries	" 8	12 40
24207		Abraham L. Hirsh..	Linen	" 4	4 47	26168		Joseph N. Early...	On account of Contract No. 7024 for dry goods, etc.....	" 8	12 70
24208		Richard Webber....	Vegetables	" 4	30 00	26429	24	Charles Foersch...	Hardware, etc.....	" 8	16 37
24209		Tengwall File and Ledger Company.	Clip holders	" 4	149 70	26748	25	The New York Woven Wire Mattress Company	Bedsprings	" 8	66 00
24210		John W. Terry....	Groceries	" 11	51 96	27061	29	Brown's Insecticide Company	Extermination of vermin, May, 1903	" 23	27 00
24211		The Kny-Scheerer Company	Surgical supplies.....	" 11	72 94	27062		George W. Miller & Co.	Twine	" 23	1 33
24413	11	John Greig.....	Turpentine	" 11	27 55	27063		H. C. Mumbrauer..	Groceries	" 23	30 00
24414		Stohlmann, Pfarre & Co.	Needles	" 11	19 50	27205	30	Stern Bros.....	Sheets, etc.....	" 23	29 73
24415		Robert F. Ferguson Waite & Bartlett	Combs, etc.	" 11	14 05	27206		Bramhall - Deane Company	Cans, etc.....	" 8	31 00
24416		Manufacturing Company	Vacuum tubes.....	" 11	45 00	27207		H. P. Read Lead Works	Nipples, etc.	" 23	2 64
24445		John Noonan.....	On account of Contract No. 7023 for hay.....	" 11	128 38	27208		James B. Clow & Sons	Metal hose	" 23	4 80
24446		Peale, Peacock & Kerr, Incorporated	On account of Contract No. 7151 for coal.....	" 11	628 13	27209		E. S. Pratt & Son.	Basswood strip	" 23	5 50
24447		The Kny-Scheerer Company	Surgical instruments, etc.....	" 1	31 05	27210		Bloomington Bros.	Trays, etc.....	" 23	6 26
24448		The Muhlenberg Coal Company..	Coal	" 11	249 00				Less Warrant No. 24899, canceled June 20, 1903.....		11 50
24449		J. Warren Mead, Agent and Warden	Brooms	" 8	38 38				Total.....		\$117,853 26
24581	12	Samuel E. Hunter..	On account of Contract No. 6951 for vegetables.....	" 4	747 87						
24582		The R. Hoehn Company	Thermometers	" 8	64						
24583		Hull, Grippen & Co.	Wire broiler.....	" 8	35						
24584		Charles H. Heinsohn	Lumber	" 8	12 46						
24585		Dr. George M. Creeney	Professional services January 1 to April 1, 1903.....	" 8	125 00						
24586		The Combination Rubber and Belting Company....	Rubber gloves.....	" 8	41 18						
24587		Holbrook Bros....	Plate glass.....	" 8	12 00						
24588		Holbrook Bros....	Glass	" 8	35 21						
24589		Charles H. Heinsohn	Lumber	" 8	18 79						
24590		Siegel-Cooper Company	Crockery	" 4	11 81						
24693	13	Abraham & Straus.	On account of Contract No. 6999 for groceries, etc.....	" 4	68 57						
24694		The People's Co-operative Ice Company	On account of Contract No. 6873 for ice.....	" 4	270 40						
24695		Peale, Peacock & Kerr, of New York, Incorporated	On account of Contract No. 7445 for coal.....	" 4	2,414 01						
24696		Peter Duryea & Co.	Teaspoons, etc.....	" 4	6 70						
24697		James P. Dougherty	Bottles, etc.....	" 8	6 30						
24698		The Muhlenberg Coal Company..	Coal	" 8	498 00						
24699		John H. Meyer....	Vegetables	" 4	256 18						
24700		Tengwall File and Ledger Company of New York...	Clip holder.....	" 8	7 20						
14701		Yawman & Erbe Manufacturing Company	Cards etc.....	" 8	1 60						
24702		John Wanamaker..	Brass binding, etc.....	" 8	18 46						
24703		Holland & Webb..	String beans.....	" 4	2 58						
24892	15	Robert C. Ogden..	On account of Contract No. 6890 for crockery.....	" 8	20 34						
24893		Charles F. Mattlage.	On account of Contract No. 6935 for provisions.....	" 8	172 11						
24894		William T. Gilloitt..	On account of Contract No. 6936 for groceries.....	" 8	95 62						
24895		John W. Terry....	On account of Contract No. 7147 for groceries.....	" 4	445 47						
24896		Frank Richards Laundry Supply Company	On account of Contract No. 7393 for laundry supplies.....	" 4	160 68						

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

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
12855	April 1	F. J. Maeder.....	Painting	Mar. 18	\$95 00
13857	7	Duparquet, Huot & Moneuse Company	Repairs to range.....	April 1	55 00
13858		The Hospital Supply Co.....	Installation of water sterilizer...	" 1	21 00
14063	8	Toney Guidone....	Mason work, etc.....	" 1	55 00
14064		The Berger Manufacturing Co....	Metal ceiling, etc.....	" 1	17 50
14065	9	Chas. Langbein...	Repairing surgical instruments...	" 1	29 25
14228		The Kny-Scheerer Co.	Repairing sterilizer	" 1	55 75
14489	13	Saunderson Bros..	Storm doors	" 1	219 00
14660		Lyles and Mills Metal Ceiling Co.	Steel ceiling	" 1	91 02
15366	16	B. Miller.....	Papering walls	" 9	5 00
15367		The Kny-Scheerer Co.	Repairs to stretcher.....	" 9	26 00
16003	20	Chas. Warn.....	Bookcase shelves	" 1	26 00
16297	22	Arthur Bassett & Co.	Window guards, etc.....	" 16	3 00
16298		A. G. Miller.....	Reclining coffee urn.....	" 16	5 50
16299		Chas. Langbein...	Repairing surgical instruments...	" 16	11 43
16300		The Kny-Scheerer Co.	Repairing instruments, etc.....	" 16	49 90
16101		The New York Cornice Co.....	Iron work, etc.....	" 16	20 00
16302		Joseph Miller....	Porcelain sink, etc.....	" 16	256 00
16572	23	F. A. Hyde Tiling Co.	Repairing tiling	" 16	28 90
16573		Wm. Paul Gerhard.	Professional services	Mar. 27	550 00
16574		Chas. Foersch...	Repairing locks, etc.....	April 10	16 50
16575		Troy Laundry Machinery Co., Limited	Feed aprons, etc.....	" 10	22 50
16766	24	Neill W. MacIntosh & Co.	Repairing heating apparatus...	" 10	86 00
16767		John H. Carl.....	Blinds	" 10	173 00
16768		Geo. I. Roberts & Bros., Incorporated	Repairs to elevator.....	" 10	225 00
16769		Chas. J. Tagliabue.	Repairing thermometer	" 20	3 50
16770		Troy Laundry Machinery Co., Limited	Links	" 20	78

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
17082	1903-27	The Fairbanks Co.	Examining scale, etc.	1903-20	3 20	16303	1903-22	Estate of John Bickman	Horse hire, February 18 to 28, 1903	16	22 00
17083		Chas. Langbein	Repairing instruments	" 20	35 50	16304		Paul Muller	Wagon repairs	16	5 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 & Carroll Horse Company	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	17092		John H. Cooper	Horseshoeing	" 20	25 00
18098		Joseph Miller	Valves, etc.	" 28	74 75	17093		Thomas J. Dreher	Horse crandels, etc.	" 20	21 64
18099		Chas. Langbein	Repairs to instruments	" 28	27 10	17094		John Lally	Horseshoeing	" 20	17 25
18100		Duparquet, Huot & Monouse Co.	Repairing range, etc.	" 28	15 10	17095		Studebaker Bros. Company of New York	Block	" 28	1 00
18101		A. B. & W. T. Westervelt	Wire partition	" 28	44 00	18411	May 6	Charles Barry	Carriage repairs, etc.	May 2	89 75
18102		Geo. Woehrie & Son	Rehanging doors, etc.	" 28	8 00	18979	8	The Consumers' New York Rubber Tire Company	Wheels, etc.	" 2	143 75
18404	6	The Kny-Scheerer Co.	Sterilizers, etc.	" 28	105 26	18080		Paul Muller	New pole for ambulance	" 2	3 00
18405		Baerlocher & Ohman	Metal ceiling, etc.	" 28	38 50	19190	9	Thomas C. Dreher	Suspending irons	" 2	65 00
18406		Augustus Schieck	Putting in gutter, etc.	" 28	290 00	19191		Studebaker Bros. Company of New York	Harness supplies	April 28	103 13
18407		John H. Carl	Carpenter work	" 28	76 00	19192		Hall & McCully	Veterinary services	" 28	97 00
18408		Joseph D. Duffy	Sink, etc.	" 28	110 25	19193		Charles Barry	Repairing ambulances, etc.	May 2	25 10
18409		Brooklyn Metal Ceiling Company	Ceilings, etc.	" 28	77 60	20296	15	The I. S. Remson Manufacturing Company	Halters, etc.	" 11	9 75
18410		Monroe M. Golding	Repairing gutters	" 28	122 20	20297		Paul Muller	Repairs to ambulance	" 11	3 00
18973	8	Joseph D. Duffy	Plumbing, etc.	May 2	36 96	22060	27	Ferdinand R. Horn	Syringes, etc.	" 18	44 93
18974		The J. L. Mott Iron Works	Faucet, etc.	" 2	13 86	22759	June 2	Carl Smiths Sons	Removing stable manure	" 27	15 00
18975		The Kny-Scheerer Company	Repairs to sterilizer, etc.	" 2	66 88	22760		Rathbone Kipp	Resetting tires	" 27	3 00
18976		Casey & Long	Paving, etc.	" 2	35 00	23101	4	Joseph P. Carr	Horseshoeing	" 27	23 75
18977		George C. Flint Company	Resilvering mirrors, etc.	" 2	5 50	23102		Hugh E. Rae	Horseshoeing	" 27	27 63
18978		Raab Iron Works Company	Windows, etc.	" 2	28 00	23103		Martin Sadler	Horseshoeing, etc.	" 27	81 00
19187	9	Story & Fleckinger	Painting	" 2	200 00	23340		John H. Cooper	Horseshoeing	" 27	25 00
19188		Ernst Leitz	Microscope	" 2	114 50	24186	5	V. Linn & Son	Repairs to ambulance	June 1	79 95
19189		Charles Langbein	Instruments repaired	" 2	74 10	24213	10	The Consumers' New York Rubber Tire Company	Repairs to tire	" 4	1 25
19666	12	Church E. Gates & Co.	Lumber	" 2	119 53	24214		Paul Muller	Repairs to ambulance	" 4	4 00
19667		F. J. Maeder	Painting	" 2	315 00	24420	11	Hall & McCully	Veterinary services, April 6 to April 29, 1903	" 4	12 00
20298	15	The Kny-Scheerer Company	Repairing batteries	" 11	10 05	24594	12	Rathbone Kipp	Ambulance repairs, etc.	" 4	191 90
20481	18	Joseph D. Duffy	Gaspipe, etc.	" 11	123 51	24702	13	George Worthington	Whips	" 8	7 25
21533	25	G. I. Roberts & Bros., Incorporated	Steam traps	" 18	14 40	24926	15	Charles Barry	Ambulance repairs	" 8	103 00
21534		Monroe M. Golding	Relining gutter	" 18	42 00	24927	16	Charles Barry	Ambulance repairs	" 8	21 00
22955	June 3	John Wanamaker	Linoleum	" 18	21 71	25061		Studebaker Brothers Company of New York	Bits, etc.	" 8	11 83
23105	4	Closter Shading Company	Shades, etc.	" 27	12 97	27064	29	Thomas J. Dreher	Tugs	" 23	3 00
23106		Story & Fleckinger	Papering, etc.	" 27	22 75	27211	30	Martin Sadler	Horseshoeing	" 23	73 13
23339	5	The Kny-Scheerer Company	Repairing sterilizer, etc.	" 27	210 95						
23511	6	C. W. Hunt Company	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 Architectural and Ornamental Iron Works	Repairs	" 8	6 00						
24704	13	Otis Elevator Company	Elevator repairs	" 8	29 50						
24705		Herman Petri	Tiling	" 8	19 20						
24918	15	The Meyer-Sniffen Company, Limited	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 Jackson	Electrical work	May 27	117 00						
			Total		\$5,916 64						

Rents, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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 25
14067		Thomas J. Dreher	Harness supplies	" 1	22 48
14488	13	George Worthington	Whips, etc.	" 1	86 15

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
16303	1903-22	Estate of John Bickman	Horse hire, February 18 to 28, 1903	" 16	22 00
16304		Paul Muller	Wagon repairs	" 16	5 00
16576	23	Studebaker Bros. of New York	Wire sponge racks	" 16	9 00
16577		William Crosbie	Repairs to harness	" 16	14 65
16771	24	Martin Sadler	Horseshoeing	" 20	87 76
16772		Fiss, Doerr & Carroll Horse Company	Horses	" 16	450 00
16773		Joseph P. Carr	Horseshoeing, March, 1903	" 20	25 00
17092		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 Rubber Tire Company	Wheels, etc.	" 2	143 75
18080		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	5	V. Linn & Son	Repairs to ambulance	June 1	79 95
24213	10	The Consumers' New York Rubber Tire Company	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
13192	April 3	J. H. Timmerman, City Paymaster	Payroll of Mechanics' Workhouse, Blackwell's Island, March 1903	April 2	\$36 00
16717	24	J. H			

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	1903-31	6 00	16250	1903-22	Sayles, Zahn Company, assignee of Wulf & Ehler	On account of Contract No. 6647, for meats	1903-15	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
13841		John H. Meyer	Coal	31	82 50	16262		Holland & Webb	On account of Contract No. 6707, for dry goods	13	466 00
13842		Moran Photo Supply Co.	Photographic material, etc.	31	35 71	16263		Holland & Webb	On account of Contract No. 6707, for dry goods	13	551 31
13843		Lawrence McGee	Horseshoeing	31	13 00	16264		The Manhattan Supply Company	On account of Contract No. 6706, for dry goods	17	276 09
13844		Henry Gade	Paper	31	9 60	16265		Charles Beun	Disbursements, March, 1903	13	71 56
13845		John E. Van Carr	Disbursements, January and February, 1903	31	7 20	16613		P. D. Connell	On account of Contract No. 7207, for hardware	17	300 22
14134	8	Julius J. Bremel	Disbursements, January and February, 1903	31	3 05	16614		Annie Trainor	Disbursements, March 13 to 31, 1903	17	17 64
14135		The Yale & Towne Manufacturing Company	Keys	31	3 04	16615		Baker, Voorhis & Co.	Law book	15	2 00
14136		Gas Consumers' Association	Rentals of gas regulators, etc., January, 1903	31	12 00	16616		Edward G. Shepard	Rocking chairs, etc.	20	233 32
14137		P. J. Loughran	Horseshoeing, February, 1903	31	17 50	16617		Addison Johnson, Agent and Warden	Bertillon cards, etc.	15	8 55
14138		William Kelly	Horseshoeing, February, 1903	31	6 00	16618		The Francis T. Witte Hardware Company	Miscellaneous supplies	17	97 04
14139		De Soto Stables, Dr. W. W. Dickey, V. S.	Boarding horses, February, 1903	31	54 00	16722	24	Catherine Suilers	Disbursements, February 28 to March 13, 1903	17	20 57
14230	9	The United States Leather Company	Leather	31	45 79	16723		Edward G. Shepard	Electrical fixtures	20	224 96
14231		Frank M. Reilly	Fruits, etc.	31	146 14	16813		D. H. McIlvain	Naphtha, etc.	20	27 45
14556	13	William Elliott & Sons	Garden seeds, etc.	26	82 30	17111		Edward G. Shepard	Pliers, etc.	20	15 20
14557		C. J. Whittenberg	Coal	April 8	675 60	17112		Julius J. Bremel	Disbursements, March, 1903	20	1 80
14558		Edward West	On account of Contract No. 6645, for fish, etc.	Mar. 31	765 69	17113		Department of Correction	Brushes, etc.	20	56 96
14559		Empire State Dairy Company	On account of Contract No. 6646, for condensed cow's milk	31	463 96	17114		George Deyo, Agent and Warden	Dinner plates	20	63 00
14560		Samuel E. Hunter	On account of Contract No. 6653, for groceries, etc.	31	930 97	17115		William M. Crane Company	Gas range	20	21 00
14561		A. Gunnison & Co.	On account of Contract No. 6818, for fish	31	83 11	17116		John Wanamaker	Pillows	20	24 60
14562		Edwin W. Hiscox	On account of Contract No. 6708, for groceries	31	783 15	17117		J. Warren Mead, Agent and Warden	Baskets	20	2 88
14563		George Deyo, Agent and Warden	Ticking, etc.	31	904 80	17118		John Simmons Company	Gauge glasses, etc.	20	26 14
14564		The Autozone Company	Autozone	31	104 00	17119		D. H. McIlvain	Padlocks, etc.	13	26 04
14824	14	The S. S. White Dental Manufacturing Company	Oxide, etc.	31	60 00	17310	28	Empire State Dairy Company	On account of Contract No. 6646, for milk	17	500 21
15426	16	Thomas W. Hynes	Postage stamps	April 8	95 00	17453	29	Hull, Grippen & Co.	Halters, etc.	20	8 50
15593	17	William Elliott & Sons	Potatoes	13	17 50	17454		D. H. McIlvain	Alcohol torch, etc.	20	2 22
15594		The Manhattan Supply Company	Canned corn	13	25 20	17455		Hull, Grippen & Co.	Gas tips	20	54 40
15595		McKesson & Robbins	Witch hazel	13	90	17458		The Francis T. Witte Hardware Company	Hardware	20	86 63
15596		Clark & Wilkins	Wood	13	36 00	17833	May 1	W. H. Henneberger	On account of Contract No. 6649, for cheese and eggs	20	192 96
15825	20	Charles F. Matlage	On account of Contract No. 6654, for provisions, etc.	13	406 59	17834		New York Telephone Company	On account of Contract No. 7047, for telephone service	22	1,715 30
15826		John W. Terry	On account of Contract No. 6961, for groceries	13	69 00	17835		Samuel E. Hunter	On account of Contract No. 6653, for groceries, etc.	20	956 76
15827		Siegel-Cooper Company	Sheeting, etc.	13	7 16	17836		Henry Frank	On account of Contract No. 7258, for leather	22	2,880 90
15828		Howard L. Sills	On account of Contract No. 6799, for groceries	13	431 34	17837		Matthew Wilson	On account of Contract No. 7270, for coal	17	1,204 24
15829		Armour Company	On account of Contract No. 6652, for groceries	13	145 18	18156	4	Joseph E. Ennis	On account of Contract No. 7260, for coal	13	3,485 70
15830		Schieffelin & Co.	On account of Contract No. 6697, for drugs	13	275 00	18157		Joseph E. Ennis	On account of Contract No. 7260, for coal	20	3,084 79
15831		Schieffelin & Co.	On account of Contract No. 6697, for drugs	13	585 00	18158		P. D. Connell	On account of Contract No. 7207, for hardware, etc.	15	1,277 06
15832		Arthur L. De Groff	On account of Contract No. 6650, for groceries, etc.	13	88 00	18159		Edwin W. Hiscox	On account of Contract No. 6708, for groceries	15	2,140 84
15833		Harry Balfe	On account of Contract No. 6980, for groceries, etc.	13	684 93	18160		Edward Holland & Co.	Removing garbage, March 5 to April 7, 1903	29	72 50
15834		Richard A. Lawless	On account of Contract No. 6662, for groceries, etc.	13	319 65	18161		Edward G. Shepard	Cabal lugs	29	2 40
15835		De Soto stables	Boarding horses, March, 1903	13	50 00	18162		George Deyo, Agent and Warden	Sheets, etc.	29	27 00
15836		Manhattan Electrical Supply Company	Electric lamps	13	42 50	18592	6	Hull, Grippen & Co.	Globes	29	1 00
15837		P. J. Loughran	Horseshoeing, etc.	13	24 00	18593		Addison Johnson, Agent and Warden	Cards and mats	29	14 65
15838		Moran Photo Supply Company	Photographic supplies	13	51 12	18594		George Deyo, Agent and Warden	Ticking	29	265 89
15839		John W. Terry	Soap	13	2 68	18714	7	A. Gunnison	Black japan	29	30 42
15840		Addison Johnson, Agent, Warden	Mats	13	13 07	18715		D. H. McIlvain	Mantles	29	16 00
15841		George Deyo, Agent and Warden	Cuspidors, etc.	13	77 85	18716		D. H. McIlvain	Leather belting	29	11 00
15842		Department of Correction	Brooms, etc.	13	7 56	18717		Harry Frank	Leather	29	62 00
15843		Joseph N. Early	Thread	13	17 00	18718		Tugboat "Vigilant" and owners	Towing	29	10 00
15844		Hull, Grippen & Co.	Brass lock, etc.	13	1 90	18719		James Reilly Repair and Supply Company	Rope, etc.	29	261 57
15845		Holland & Webb	Muslin	13	2 00	18720		Department of Correction	Brushes, etc.	29	35 46
15846		D. J. Barry & Co.	Shoe laces	13	23 00	18721		Clark & Wilkins	Wood	29	18 00
15847		J. Warren Mead, Agent and Warden	Baskets, etc.	13	4 50	18722		Kane & Wright	Manure	29	500 00
15848		Henry Romeike, Limited	Press clippings	13	1 20	18723		Holland & Webb	Dinner plates, etc.	29	76 19
15849		John W. Buckley	Washers	13	40	18724		Hull, Grippen & Co.	Clock, etc.	29	3 75
15850		The Columbia Typewriter Manufacturing Company	Typewriter	13	80 00	18725		Henry Gade	Toilet paper	29	17 00
15851		John Wanamaker	Bunting, etc.	13	36 39	18726		Edward G. Shepard	Marble slab, etc.	29	52 70
15852		The Charity Organization Society	Directories	13	2 00	18727		Oscar Schlegel	Naphtha, etc.	29	21 89
15853		David E. Cook Publishing Company	Pictures, etc.	13	17 28	18728		The Francis T. Witte Hardware Company	Farming implements	29	3 20
15854		John Carle & Sons	Drugs, etc.	13	270 27	18729		John W. Buckley	Hose, etc.	29	42 75
15855		William Kelly	Horseshoeing	13	6 00	18730		The Mott Haven Pottery	Flower pots	29	24 33
15856		John C. Eames	Toweling	13	128 72	18731		Meinecke & Co.	Hospital supplies	29	32 38
15857		Fleischman & Co.	Yeast	13	78 00	18732		The Francis T. Witte Hardware Company	Wheelbarrows, etc.	29	17 20
15858		Fred. Figge	Lard	13	120 04	18738		John W. Terry	Soapine	29	4 10
15859		J. W. Schermerhorn & Co.	Copy books, etc.	13	23 96	19099	8	George N. Reinhardt	On account of Contract No. 6893, for forage, etc.	22	451 08
15960		James Reilly Repair and Supply Company	Glasses, etc.	13	22 38	19100		George N. Reinhardt	On account of Contract No. 6893, for forage, etc.	13	337 21
15881		The Francis T. Witte Hardware Company	Glass cutters, etc.	13	8 00	19101		Louis B. F. Hofman	On account of Contract No. 7206, for hardware	20	438 75
15882		F. J. Dessoir	On account of Contract No. 6782, for groceries	13	359 64	19102		Louis B. F. Hofman	On account of Contract No. 7206, for hardware	15	585 00
15883		D. H. McIlvain	Benzine, etc.	13	170 16	19103		The Francis T. Witte Hardware Company	Maps	29	70 00
16156	21	The United National Bank, assignee of Ledyard Avery	On account of Contract No. 6651, for butter	13	347 61	19104		J. Warren Meade, Agent and Warden	Stripe suiting	May 2	960 40
16157		A. D. Bedheim	In full of Contract No. 6865, for tobacco	13	156 00	19517	11	Edward G. Shepard	Plow	2	19 25
16158		Louis B. F. Hofmann	On account of Contract No. 7206, for hardware, etc.	13	1,316 25	19520		James Reilly Repair and Supply Company	Supplies	April 29	396 18
16159		R. H. Macy & Co.	Rugs	13	34 87	19521		James Reilly Repair and Supply Company	Varnish, etc.	29	307 06
16160		George Joseph	Broom handles	13	60 66	19523		Harry Balfe	On account of Contract No. 6980, for groceries	29	650 37
16161		Siegel-Cooper Company	Sauce pans, etc.	13	104 50	19553	12	Fred Figge	Lard, etc.	May 2	65 27
16162		The Singer Manufacturing Company	Bolts, etc.	13	11 87	19670		Joseph E. Ennis	On account of Contract No. 7260, for coal	2	4,819 18
16163		Carl Smith's Sons	Removing manure	13	25 00	19671		Joseph E. Ennis	On account of Contract No. 7260, for coal	April 29	1,077 25
16164		John E. Van De Carr	Disbursements, March, 1903	13	3 20	19672		Armour & Co.	On account of Contract No. 6652, for groceries, etc.	May 2	148 75
16165		A. Leiser	Varnish, etc.	13	4 90	19673		Holland & Webb	On account of Contract No. 6707, for dry goods, etc.	2	744 22
16166		Lincoln & Luchese	Hospital supplies	13	43 97	19674		Edwin W. Hiscox	On account of Contract No. 6708, for groceries	April 29	152 45
16167		S. B. Kraus	Hoof oil, etc.	13	3 80	19675		Edwin W. Hiscox	On account of Contract No. 6708 for groceries	May 2	644 05
16168		Buffalo Specialty Manufacturing Company	Bread cutter	16	10 00						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15600	1903.	George I. Roberts & Bros., Incorporated	Emery cloth	1903-13	64 94
15601		John M. Mayer & Sons	Wagon repairs	" 13	2 15
15861	20	James Reilly Repair & Supply Company	Wheels, etc.	" 13	29 35
15862		Toch Bros.	Whiting	" 13	32 97
15863		John W. Sullivan	Repairs to steamboat "Massasoit"	" 13	3 75
15864		James Y. Watkins & Son	Grates	" 13	21 00
15865		Heipershausen Bros.	Repairs to steamboat "Massasoit"	" 13	15 28
15866		Cook Heating & Power Company	Steamfittings, etc.	Mar. 31	334 08
15867		Candee & Smith	Plaster paris, etc.	April 13	50 70
15868		Chas M. Childs & Co	Paint, etc.	" 13	64 75
15869		Abendorth Bros.	Stove fittings, etc.	" 13	3 90
15870		Bramhall, Dean Company	Range fittings	" 13	3 00
15871		The Fairbanks Company	Adjusting scales, etc.	" 13	1 80
15872		Duparquet, Huot & Moneuse Company	Range fittings	" 13	21 50
15873		Joseph Zerfas	Lock and keys, etc.	" 13	21 00
15874		Ogden & Wallace	Iron	" 13	7 46
15875		Henry R. Worthington	Steam chest	" 13	2 77
15876		Ogden & Wallace	Iron, etc.	" 13	63 14
15877		The J. L. Mott Iron Works	Stove fittings	" 13	27 96
15878		John Greig	Varnish, etc.	" 13	19 62
15879		Hull, Grippen & Co.	Repairing gate, etc.	" 13	15 00
15880		The Francis T. Witte Hardware Company	Solder	" 13	155 00
15884		D. H. McIlvain	Cylinder oil, etc.	" 13	49 01
15888		Candee & Smith	Cement, etc.	" 13	8 16
16169	21	Murtagh & McCarthy	Lime	" 13	4 60
16256	22	Edward G. Shepard	Hardware	" 13	76 55
16257		Hoffman & Scofield	Tinned copper	" 13	6 25
16258		Hoffman & Scofield	Tinned iron	" 13	4 95
16724		Edward G. Shepard	Electrical fixtures	" 17	303 92
17120	27	Duparquet, Huot & Moneuse Company	Grate, etc.	" 20	5 25
17121		William P. Youngs & Bros.	Lumber	" 20	6 03
17311		D. McElraevy	Plumbing	" 20	5 70
17459	29	Hull, Grippen & Co.	Hinges, etc.	" 20	5 37
17838	May 1	William P. Youngs & Bros.	On account of Contract No. 7319, for lumber	" 20	704 10
18163	5	Theodore W. Morris & Co.	Glass	" 20	31 32
18595	6	Joseph D. Duffy	Plumbing work	" 20	27 50
18596		Thomas C. Dunham, Incorporated	Glass	" 20	83 85
18733	7	D. H. McIlvain	Glass, etc.	" 29	3 75
18734		Henry Weiser	Wagon repairs	" 29	5 00
18735		Gas Engine and Power Company, and Charles L. Seabury & Co., Consolidated	Launch repairs	" 29	10 60
18736		Crane Company	Steam fittings	" 29	170 17
19518	11	Edward G. Shepard	Galvanized iron	May 2	192 60
19519		James Reilly Repair & Supply Co.	Supplies	April 29	38 39
19522		James Reilly Repair & Supply Co.	Varnish, etc.	" 29	247 01
19977	13	D. F. Sheehan	Painting	May 5	215 00
20457	18	Ogden & Wallace	Iron	" 11	12 37
20458		James Tregarthen, Son & Co.	Steamboat repairs	" 11	74 66
20459		Candee & Smith	Lime	" 11	23 00
20460		Charles M. Childs & Co.	Paints, etc.	" 11	15 25
20461		Duparquet, Huot & Moneuse Company	Mason work, etc.	" 11	32 35
20462		Abendorth Bros.	Store fitting	" 11	3 00
20463		Pariott Varnish Company	Varnish	" 11	21 25
20464		The Gutta Percha & Rubber Manufacturing Company	Rubber valves	" 12	6 50
20465		Ogden & Wallace	Iron	" 11	6 39
20466		Edward G. Shepard	Repairs to lawn mower	" 11	15 40
20467		John M. Mayer & Sons	Wagon repairs, etc.	" 11	18 12
20468		Murtagh & McCarthy	Lime, etc.	" 11	8 20
20469		Murtagh & McCarthy	Lime, etc.	" 11	4 59
20470		Theodore W. Morris & Co.	Glass, etc.	" 11	4 32
20471		J. L. Mott Iron Works	Stone fitting, etc.	" 11	1 31
20472		D. McElraevy	Gas fitting, etc.	" 12	8 86
20779	19	John Simons Company	Steam fitting, etc.	" 12	63 31
20780		W. P. Youngs & Bros.	Lumber	" 11	10 20
20781		F. N. Du Bois & Co.	Steam fittings	" 11	66 56
20782		Peter J. Constant	Carpet, etc.	" 11	13 65
20918	20	John W. Buckley	Packing, etc.	" 11	13 50
22753	June 2	Henry Weiser	Repairs to wagon	" 26	8 30
22754		M. F. Margroff	Harness repairs	" 26	4 40
22755		Morgan & Wright	Rubber tires	" 26	14 08
22867	3	Charles M. Childs & Co.	Paints, etc.	" 26	18 20
23117	4	Candee & Smith	Cement, etc.	" 26	122 10
23328	5	Crane Company	Steam fittings	" 26	48
23329		M. J. Farrell	Repairs to water tank	" 26	11 40
23330		Glasgow Iron Works and Supply Company, Andrew Philips' Sons	Repairs to engine, etc.	" 26	183 52
23489		New York Pottery Company	Sewer pipe, etc.	" 26	31 62
23597	8	F. N. Du Bois Company	Iron washers, etc.	" 26	273 30
23598		F. N. Du Bois Company	Rubber washers, etc.	" 26	43 09
24439	11	James Reilly Repair and Supply Company	Steam fittings	June 5	22 46
24440		Candee & Smith	Fire clay	" 5	9 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 & Bro., Incorporated	Repairs to laundry machine	" 19	35 00
26553	25	Murtagh & McCarthy	Lath	" 19	14 40
26554		D. McElveney	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.
26790	1903.	Duparquet, Huot & Moneuse Co.	Range fittings	1903-19	3 75
26791		Theo. W. Morris & Co.	Glass	" 19	7 15
26792		John M. Mayer & Sons	Wagon repairs	" 19	21 17
27217	30	Wm. P. Youngs	On account of Contract No. 7319, for lumber	" 19	80 00
27218		Glasgow Iron Works and Supply Company	Repairs to steamer	" 19	49 52
Total					\$7,126 78

Transportation, Maintenance and Expense of Insane Criminals, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15889	April 20	John J. Fallon	Disbursements, March, 1903	1903- April 13	\$8 49
20473	May 18	H. E. Allison, as Medical Superintendent	Maintenance, etc., of insane criminals, January, February and March, 1903	May 1	107 67
Total					\$116 16

Improvements of Riker's Island, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15885	April 20	D. H. McIlvain	Wall scrapers, etc.	1903- April 13	\$3 12
15886		The Manhattan Supply Company	Rubber coats	" 13	12 00
15887		Candee & Smith	Plaster paris, etc.	" 13	116 60
16170	21	Murtagh & McCarthy	Lime	" 13	66 56
16619	23	The Francis T. Witte Hardware Company	Miscellaneous supplies	" 15	9 43
16725	24	Edward G. Shepard	Electrical fixtures	" 17	102 00
16726		William Elliott & Sons	Seeds	" 20	1 00
16840	27	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, April, 1903	" 23	775 82
17119		D. H. McIlvain	Padlocks, etc.	" 13	7 79
17456	29	Hull, Grippen & Co.	Machine bolts, etc.	" 20	5 56
17457		The Francis T. Witte Hardware Company	Hardware	" 20	60 40
20777	May 18	William P. Youngs & Bros.	Lumber	May 12	176 92
20778		John Simmons Company	Stone fittings	" 12	116 85
20784		Peter J. Constant	White lead	" 12	64 00
20939	20	John W. Buckley	Packing, etc.	" 11	178 00
21947	27	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, May, 1903	" 26	780 82
23596	June 8	F. N. Du Bois & Co.	Garlock ring packing, etc.	" 26	63 34
24605	12	Candee & Smith	Brick	June 5	37 20
26793	25	Candee & Smith	Cement	" 19	50 00
26794		Candee & Smith	Brick	" 19	24 80
26959	29	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, June, 1903	" 26	922 47
Total					\$3,574 68

BOROUGH OF BROOKLYN.

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3727	April 6	J. H. Timmerman, City Paymaster	Payroll of Engineer, Kings County Penitentiary, March, 1903	1903- April 3	\$325 50
5874	28	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, April, 1903	" 24	3,699 09
6206	May 4	J. H. Timmerman, City Paymaster	Payroll of Engineer, Kings County Penitentiary, April, 1903	May 2	315 00
7341	26	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, May, 1903	" 23	3,765 75
7772	June 3	J. H. Timmerman, City Paymaster	Payroll of Engineer, May, 1903	June 3	325 50
8958	26	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary	" 25	3,682 42
Total					\$12,113 26

Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5086	April 14	Nicholas Jones, as Deputy Warden	Disbursements, February 21 to March 12, 1903	1903- April 7	\$2 19
5087		Frank L. Downs, Ph. G.	Postage stamps	" 7	37 00
5088		R. S. Luqueer & Co.	Hoof oil, etc.	" 7	2 75
5193	16	Russell & Erwin Manufacturing Co.	Hardware	" 7	107 56
5194		O. W. Dawson	Needles	" 7	139 23
5195		Fleischmann & Co.	Yeast	" 7	13 65
5196		R. MacDonald	Jelly	" 7	15 72
5197		Arthur L. DeGroff	Baking powder	" 7	9 61
5198		Howard L. Sills	Crackers	" 7	6 39
5199		Peter Henderson	Seeds	" 7	6 04
5200		A. D. Bendheim	Plug tobacco	" 7	195 00
5201		J. Warren Mead, Agent and Warden	Suiting	" 7	217 25
5292		J. Warren Mead, Agent and Warden	Cloth	" 7	968 74
5293		Armour & Co.	On account of Contract No. 6655, for meats	" 7	912 37
5294		Conroy & Gannon	On account of Contract No. 6663, for groceries	" 7	113 74
5295		American Ice Co.	On account of Contract No. 6889, for ice	" 7	38 40
5296		Charles F. Matlage	On account of Contract No. 6664, for provisions, etc.	" 7	69 66
5297		John Elsey	On account of Contract No. 6875, for fish	" 7	95 89
5298		Empire State Dairy Co.	On account of Contract No. 6656, for condensed milk	" 7	146 14
5364	18	Armour & Co.	On account of Contract No. 6781, for groceries	" 7	106 24
5365		Samuel E. Hunter	On account of Contract No. 6657, for vegetables	" 7	243 18
5366		Edwin W. Hiscox	On account of Contract No. 6758, for groceries	" 15	23 64
5367		J. Edward Ogden Company	Manila rope, etc.	" 7	4 91
5503	22	W. H. Henneberger	On account of Contract No. 6659, for groceries	" 15	23 64
5504		A. Gunnison	On account of Contract No. 6817, for oils	" 15	77 05
5505		The New York and New Jersey Telephone Company	Telephone service, January, February, March, 1903	" 15	73 50
5506		The New York and New Jersey Telephone Company	Telephone service, January, February, March, 1903	" 7	13 70
5507		Joseph Volkammer	Corn	" 15	2 25
5508		H. Balfe	Barley, etc.	" 15	18 26
5509		Burrell Bros.	Turkey	" 15	90 20
5510		Gasteiger & Schaefer	Forage	" 15	62 42
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
5823	27	Moran Photo Supply Company	Photographic materials	" 20	20 34
5824		A. Gunnison & Co.	Gasoline	" 20	1 45
5910	29	Conroy & Gannon	On account of Contract No. 6663, for groceries	" 15	146 46

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5911	1903.	Armour & Co.	On account of Contract No. 6781, for groceries.	" 15	81 26	5909	1903.	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
6184		Empire State Dairy Company	On account of Contract No. 6656, condensed milk	" 22	160 98	<i>Donation to Discharged Prisoners, 1903.</i>					
6203	4	Abraham & Straus	Plates	" 20	39 90	5205	April 16	New York Central and Hudson River Railroad Company	Tickets	1903. April 7	\$5 42
6338	5	Samuel E. Hunter	On account of Contract No. 6657, for vegetables, etc.	" 15	375 58	5206		New York Transfer Company	Tickets	" 7	33 80
6438	7	Moran Photo Supply Company	Photographic materials	" 30	4 59	5638	23	New York Central and Hudson River Railroad Company	Transportation	" 15	22 32
6439		Nicholas Jones	Disbursements, April 3 to 23, 1903	" 30	3 48	6204	May 4	Abraham & Straus	Pants	" 20	7 37
6440		Police Department of the City of New York	Testing boilers	" 22	10 00	7018	20	New York Central and Hudson River Railroad Company	Transportation	May 13	9 82
6491	8	John C. Eames	Buttons	" 25	6 16	7771	June 3	New York Transfer Company	Railroad transportation	" 26	2 10
6757	15	Murtagh & McCarthy	Lime	May 12	12 00	8307	15	New York Transfer Company	Railroad transportation	June 8	3 95
6940	19	H. Balfé	Syrup	" 12	15 71	8784	24	Thomas W. Hynes, as Commissioner	Donation to discharged prisoners	" 17	1,000 00
6941		Arthur L. De Groff	Canned peas	" 12	11 40	8971	26	New York Central and Hudson River Railroad Company	Railroad transportation	" 19	6 10
6942		R. S. Luqueer & Co	Collar pads	" 12	1 00				Total		\$1,090 88
6943		John Elsey	On account of Contract No. 6875, for fish, etc.	" 12	114 13	<i>Transportation, Maintenance and Expenses of Insane Criminals, 1903.</i>					
7014	20	Frank L. Downs, Ph. G.	Stamps	" 14	38 00	5089	April 14	Nicholas Jones, as Deputy Warden	Disbursements, March 26, 1903.	1903. April 7	\$3 50
7015		Moran Photo Supply Company	Photographic supplies	" 14	5 40	5090		Nicholas Jones, as Deputy Warden	Disbursements, April, 1903.	" 7	9 45
7016		Fleishmann & Co.	Yeast, April, 1903.	" 12	9 80	5636		Nicholas Jones, as Deputy Warden	Disbursements, April, 1903.	" 15	3 50
7017		Armour & Co.	On account of Contract No. 6781, for groceries	" 12	58 20	5637		New York Central and Hudson River Railroad Company	Transportation	" 15	3 41
7122	21	Peter J. Constant	Brass rod	" 14	2 00	6339	May 5	H. E. Allison, Medical Superintendent	Maintenance insane criminals, quarter ending March 31, 1903	" 23	309 62
7123		J. Warren Mead, Agent and Warden	Material clothing	" 13	207 40	6946	19	New York Central and Hudson River Railroad Company	Transportation	May 13	9 97
7124		Peter J. Constant	Candles	" 14	77 00	7601	28	Nicholas Jones, as Deputy Warden	Disbursements, May, 1903.	" 22	3 56
7187	22	Conroy & Gannon	On account of Contract No. 6663, for groceries	" 15	109 51	8115	June 10	Nicholas Jones, as Deputy Warden	Disbursements, May, 1903.	June 5	9 45
7188		Empire State Dairy Company	On account of Contract No. 6656, for condensed milk	" 15	156 51	8868	25	New York Central and Hudson River Railroad Company	Railroad transportation	" 19	3 41
7189		Samuel E. Hunter	On account of Contract No. 6657, for vegetables	" 15	437 58				Total		\$354 97
7190		W. H. Henneberger	On account of Contract No. 6659, for groceries	" 14	35 46	<i>Supplies for Manufacturing Purposes, 1903.</i>					
7191		American Ice Company	On account of Contract No. 6689, for ice	" 15	47 03	5047	April 13	Peter J. Constant	On account of Contract No. 7049, supplies	1903. April 2	\$1,076 14
7252	25	J. Warren Mead, Agent and Warden	Stripe suiting	" 15	500 10	5048		Peter J. Constant	Leather	" 4	29 89
7253		J. Volkommer	Oats	" 12	88 00	5049		Mulford, Cary & Conklin	Tacks, etc.	" 7	52 45
7254		The Ninth National Bank of New York, Assignee of Ledyard Avery	On account of Contract No. 6660, for butter	" 15	62 70	5050		Joseph N. Early	Yarn	" 7	18 76
7255		Edwin W. Hiscox	On account of Contract No. 6758, for groceries	" 15	735 15	5051		Escoba Manufacturing and Supply Company	Bolts	" 7	2 09
7312	26	Charles F. Mattlage	On account of Contract No. 6664, for provisions	" 15	225 37	5052		Escoba Manufacturing and Supply Company	Nails	" 7	16 60
7599	28	McKesson & Robbins	Drugs	" 12	178 42	5053		Charles E. Ring & Co.	Glue	" 7	14 00
7770	June 3	F. N. Du Bois & Co.	Chandeliers	" 26	13 50	5091	14	Holland & Webb	Buttons	" 7	49 25
7829	4	Addison Johnson, Agent and Warden	Bertillon cards	" 26	11 75	5092		R. B. Reinhardt	Wax	" 7	5 70
7830		Peter J. Constant	Brass figures	" 26	12 00	5300	17	George Josephie	Broom corn	" 7	598 29
7831		Moran Photo Supply Company	Photographic supplies	" 26	14 40	5301		George Josephie	Broom corn	" 7	246 36
7901	5	New York State Reformatory, J. H. Harris, Treasurer	Bertillon ledger	" 26	10 00	5302		Frederick Woll	On account of Contract No. 7180, supplies	" 7	494 17
7902		Armour & Co.	On account of Contract No. 6781, for groceries	" 28	55 27	5303		Frederick Woll	On account of Contract No. 7180, supplies	" 7	1,742 06
7903		A. Gunnison & Co.	On account of Contract No. 6817, for oil	" 26	38 71	5368	18	J. Edward Ogden	Reed	" 7	625 44
8017	9	Howard L. Sills	Soda crackers	" 26	6 88	5369		C. J. Clements	On account of Contract No. 6979, supplies, etc.	" 7	726 81
8172	11	Nicholas Jones	Disbursements, February 26 to June 1, 1903	June 5	7 47	5370		Joseph N. Early	On account of Contract No. 7048, supplies, etc.	" 7	509 14
8173		J. Warren Mead, Agent and Warden	Suiting, etc.	June 5	428 70	5371		J. F. Herbert	On account of Contract No. 7150, supplies, etc.	" 7	441 91
8174		George Deyo, Agent and Warden	Pie plates	" 6	1 35	5632	23	Henry Frank	7150, supplies, etc.	" 7	585 00
8212	June 12	Kelsey & Loughlin	Wood	" 8	26 00	5633		William P. Youngs & Bro.	Leather	" 15	17 82
8213		H. Balfé	Barley	" 6	4 15	5634		Edward G. Shepard	Lumber	" 15	93 54
8256		Armour & Co.	On account of Contract No. 6781, for groceries	" 5	329 80	5635		Thomas C. Dunham, Incorporated	Needles	" 7	59 65
8301	15	Edwin W. Hiscox	On account of Contract No. 6758, for groceries	" 8	109 75	5825	27	Oscar Schlegel	White lead	" 15	126 80
8302		John Elsey	On account of Contract No. 6875, for fish	" 6	82 50	5826		C. J. Clements	Supplies	" 15	81 00
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	May 1	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	5908		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	6044		Peter J. Constant	Leather outsoles	" 20	55 89
8861		The Manhattan Supply Company	Canned corn	" 19	30 96	6045		Edward G. Shepard	Bolts	" 22	29 15
8862		Abraham & Straus	Carpet sweepers	" 19	5 00	6046		R. B. Reinhardt	Heel dies	" 22	239 88
8863		Patrick Hayes, as Warden	Disbursements, June, 1903.	" 19	8 40	6180	2	N. Langler & Sons	Bolts	" 22	32 52
8864		Russell-Erwin Manufacturing Company	Springs	" 19	1 25	6181		Rockland Cooperage and Novelty Works	Bed blocks	" 25	112 50
8964	26	Robert E. Ferguson	Shoe laces	" 19	10 11	6182		C. J. Clements	Supplies	" 25	61 69
8965		C. W. Keenan	Benzine	" 19	5 00	6183		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	6336	5	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	6337		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	6361	6	J. F. Herbert	On account of Contract No. 7150, for supplies	" 25	88 00
9071	30	Fred Figge	Lard	" 19	53 12	6362		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	6363	7	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	6364		A. Gunnison & Co.	White lead	" 30	38 08
9074		Samuel E. Hunter	On account of Contract No. 6657, for vegetables	" 19	286 58	6445		H. C. Van Fleet	Angle iron	" 20	235 00
		Total			\$15,438 61	6445		P. J. Langler	Brass clinching rails	" 30	92 50
<i>Repairs of Buildings and Apparatus, 1903.</i>											
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	" 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	Mar. 27	William N. Thayer Company	Repairing batteries, etc.	Mar. 27	3 75
6756	15	Steel Clad Reversible Broom Company	On account of Contract No. 7325, for supplies	May 13	702 50	14456	April 3	C. E. L. Schultze..	Repairing clocks, etc.	April 3	3 50
6945	19	The Manhattan Supply Company.....	Dies, etc.	" 12	32 25	14457	" 3	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	" 3	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	Mar. 27	P. F. Brooks.....	Carpenter work	Mar. 27	23 97
7011		J. F. Herbert.....	Duster blocks	" 14	8 36	14460	April 3	Eugene W. Scheffer, as Secretary pro tem.	Disbursements, January, February, 1903	April 3	88 13
7012		Frederick Woll.....	African bass	" 13	4 89	14461	" 3	Eugene W. Scheffer, as Secretary pro tem.	Disbursements, January, February, 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	" 3	Burrelle's Press Clipping Bureau.	Press clippings	" 3	7 50
7126		The Manhattan Supply Company.....	Shoe brush blocks, etc.	" 14	162 00	14901	" 3	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 Telephone 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	" 3	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	" 3	R. H. Macy & Co...	Mirror	" 3	19 67
7257		James Reilly Repair & Supply Company	Band iron	" 14	93 00	15224	Mar. 27	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	" 27	Mail and Express Company	Printing	" 27	121 00
7832	June 4	The Manhattan Supply Company.....	Brush blocks	" 26	54 50	15226	April 3	James S. Barron & Co.	Snow shovels, etc.	April 3	3 50
7904	5	J. F. Herbert.....	Novelty siding	" 26	55 50	17040	" 17	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	" 12	The Vienna Window 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	" 2	James S. Barron.....	Scales	" 2	12 00
7907		J. F. Herbert.....	On account of Contract No. 7311, for supplies	" 26	237 19	17043	April 21	Burrelle's Press Clipping Bureau	Clippings for March, 1903	April 21	7 50
8015	9	Steel Clad Reversible Broom Company	On account of Contract No. 7325, for supplies	June 5	312 50	17044	" 21	The New York Edison 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	" 21	The New York Edison Company.	Electric current, March, 1903...	" 21	50 51
8211	12	J. F. Herbert.....	Feather dusters	June 5	18 00	17046	" 21	Eugene W. Scheffer as Secretary.....	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	" 21	Hubert C. Barnett..	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	" 21	Gane Bros. & Co...	Tar board	" 21	40 25
8300		Peter J. Constant..	On account of Contract No. 7049, for supplies	" 6	124 55	17524	" 21	Ferd. Stark Company	Photograph supplies	" 21	16 17
8375	16	P. J. Langler.....	Red clips	" 9	135 00	17525	" 21	Inland Stamp Works	Stamps, etc.	" 21	2 48
8477	18	J. F. Herbert.....	Supplies	" 9	478 10	17598	" 21	Eugene W. Scheffer as Secretary....	Disbursements, March, 1903.....	" 21	158 63
8585	19	Steel Clad Reversible Broom Company	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	" 27	The American Fixture and Brass Company	Chandeliers	" 27	128 00
8660		Peter J. Constant..	On account of Contract No. 7049, for supplies	" 8	863 30	18188	" 21	Otis Elevator Company	Repairs to elevators, etc.	" 21	112 00
8865	25	Rockland Cooperage & Novelty Company	Scrub brush blocks	" 19	25 20	18328	May 1	Eugene W. Scheffer as Secretary....	Amount of Requisition No. 65, for incidental expenses	May 1	500 00
8866		The Manhattan Supply Company.....	Blocks	" 19	75 00	18684	" 1	Inland Stamp Works	Stamps	" 1	5 93
8867		Rockland Cooperage & Novelty Company	Blocks	" 19	4 62	18685	" 1	J. T. Rainier.....	Moving safe	" 1	7 00
8970	26	Escoba Manufacturing Company.....	Bolts	" 19	51 30	18944	" 1	F. J. Dessoir.....	Soap	" 1	7 50
9037	29	J. F. Herbert.....	Broom blocks	" 19	97 00	18945	" 1	William Berlinghof.	Rent of room, January 1 to 8, 1903	" 1	3 20
			Total		\$31,356 02	18946	" 1	John I. Dinneen...	Removing maps	" 1	8 00

DEPARTMENT OF HEALTH.
Salaries—Board of Health and Secretary's Office, 1903.

16832	April 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903	April 24	\$3,470 82
21679	May 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903	May 23	3,485 82
26805	June 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903	June 25	3,529 16
			Total		\$10,485 80

BOROUGH OF MANHATTAN.
Salaries, 1903.

13076	April 2	J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hospital, March, 1903	April 2	\$3,165 37
16807	24	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superintendent, April, 1903	" 24	16,788 65
17888	May 1	J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hospital, April, 1903	May 1	3,156 38
21677	26	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superintendent, May, 1903	" 25	16,004 86
23263	June 4	J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hospital, May, 1903	June 4	3,204 37
26927	27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superintendent, etc., June, 1903	" 26	17,056 48
			Total		\$59,376 11

Supplies and Contingencies, 1903.

13077	April 2	Brooklyn Daily Eagle	Subscription to Legislative Digest for 1903	Mar. 27	\$4 00
13078		Van Deventer Bros.	Telephone holders	" 27	13 50
13079		Lewis S. Duncan..	Envelope moisteners	" 27	6 00
13291	3	E. J. Brooks & Co.	Lead seals, etc.	" 27	29 00
13292		Page, Dennis & Co.	Repairing scales, etc.	" 27	30 00
13293		William O'Toole...	Plumbing, etc.	" 27	5 39
13294		Inland Stamp Works	Daters, etc.	" 27	13 66
13486	6	Hayek & Co.....	Shelving, etc.	" 27	85 00
13487		William G. Reid...	Flue cleaner	" 27	3 00
13488		Western Union Telegraph Company.	Time services, February 10 to April 1, 1903	" 27	1 68
13489		Henry Banebridge & Co.....	Punches	" 27	12 00
13490		August R. Ohman..	Map	" 27	1 50
13491		Department of Correction	Brushes	" 27	40
13482		The Vienna Window Cleaning Company	Window cleaning, etc., February, 1903	" 27	60 00
13493		The Sanitarian....	Subscriptions, January to December, 1903	" 27	8 00
14095	8	The Yale & Towne Manufacturing Company	Keys	April 3	3 60
14178	9	Machtlett & Son..	Flasks, etc.	" 3	10 50
14290		Hammacher, Schlemmer & Co.	Hardware	" 3	1 80
14291		The Engineering Record	Subscription, December 31, 1902, to December 31, 1903	" 2	5 00
14324	11	Wyckoff, Seaman & Benedict	Cabinet	" 3	28 50
14325		White, Van Glahn & Co.....	Hardware	" 3	21 00
14451	13	J. Warren Mead, Agent and Warden of Auburn Prison	Baskets	" 3	6 70
14452		Samuel Lewis.....	Water cooler	" 3	30 12
14453		Library Bureau....	Oak cases, etc.	" 3	119 10

14454	1903-	John Wanamaker...	Ice cooler, etc.	1903-3	8 95
14455	Mar. 27	William N. Thayer Company	Repairing batteries, etc.	Mar. 27	3 75
14456	April 3	C. E. L. Schultze..	Repairing clocks, etc.	April 3	3 50
14457	" 3	Gane Bros. & Co...	Type, etc.	" 3	33 25
14458	" 3	Albany Perforated Wrapping Paper Company	Paper	" 3	6 00
14459	Mar. 27	P. F. Brooks.....	Carpenter work	Mar. 27	23 97
14460	April 3	Eugene W. Scheffer, as Secretary pro tem.	Disbursements, January, February, 1903	April 3	88 13
14461	" 3	Eugene W. Scheffer, as Secretary pro tem.	Disbursements, January, February, 1903	" 3	13 62
14759	14	Remington Type-writer Company.	Cylinder	" 3	1 70
14760	" 3	Burrelle's Press Clipping Bureau.	Press clippings	" 3	7 50
14901	" 3	The New York Law Journal	Subscription for year 1903	" 3	10 00
15110	15	New York Telephone Company.	Telephone service, January, 1903	" 3	179 39
15111	" 3	D. Saron.....	Gutter lining, etc.	" 3	50 00
15112	" 3	R. H. Macy & Co...	Mirror	" 3	19 67
15224	Mar. 27	Benjamin Feb. Rhoads, Jr., & Co.	Insurance	Mar. 27	49 00
15225	" 27	Mail and Express Company	Printing	" 27	121 00
15226	April 3	James S. Barron & Co.	Snow shovels, etc.	April 3	3 50
17040	" 17	Eugene W. Scheffer as Secretary.....	Amount of Requisition No. 64, for incidental expenses	" 17	500 00
17041	" 12	The Vienna Window Cleaning Company	Cleaning windows, April 21, 1903	" 12	50 00
17042	" 2	James S. Barron.....	Scales	" 2	12 00
17043	April 21	Burrelle's Press Clipping Bureau	Clippings for March, 1903	April 21	7 50
17044	" 21	The New York Edison Company.	Electric current, February, 1903.	" 21	47 40
17045	" 21	The New York Edison Company.	Electric current, March, 1903...	" 21	50 51
17046	" 21	Eugene W. Scheffer as Secretary....	Disbursements, January, 1903...	" 21	3 22
17047	" 21	Hubert C. Barnett..	Maintenance of electric light, February and March, 1903...	" 21	14 75
17166	" 21	Gane Bros. & Co...	Tar board	" 21	40 25
17524	" 21	Ferd. Stark Company	Photograph supplies	" 21	16 17
17525	" 21	Inland Stamp Works	Stamps, etc.	" 21	2 48
17598	" 21	Eugene W. Scheffer as Secretary....	Disbursements, March, 1903.....	" 21	158 63
17805	May 1	Hygeia Distilled Water Company.	Distilled water	" 21	6 00
18187	" 27	The American Fixture and Brass Company	Chandeliers	" 27	128 00
18188	" 21	Otis Elevator Company	Repairs to elevators, etc.	" 21	112 00
18328	May 1	Eugene W. Scheffer as Secretary....	Amount of Requisition No. 65, for incidental expenses	May 1	500 00
18684	" 1	Inland Stamp Works	Stamps	" 1	5 93
18685	" 1	J. T. Rainier.....	Moving safe	" 1	7 00
18944	" 1	F. J. Dessoir.....	Soap	" 1	7 50
18945	" 1	William Berlinghof.	Rent of room, January 1 to 8, 1903	" 1	3 20
18946	" 1	John I. Dinneen...	Removing maps	" 1	8 00
18947	" 1	John Cox.....	Box, etc.	" 1	23 00
19219	April 21	American Ice Company	On account of Contract No. 6891, for ice	April 21	21 66
19220	May 1	William O'Toole...	Repairs to pipes, etc.	May 1	14 41
19221	" 1	Anton Larsen.....	Refrigerator	" 1	80 00
19497	" 1	Herbert C. Barnett.	Electrical work	" 1	35 05
19498	" 1	P. F. Brooks.....	Shelves	" 1	78 00
19858	" 1	George C. McKesson	On account of Contract No. 6867, for chemicals, disinfectants and drugs	" 1	1 92
20504	" 11	Porter Bros. Company	Needles	" 11	2 00
20505	" 11	Neostyle Company.	Ink	" 11	27 00
20506	" 11	Gane Bros. & Co...	Brass imprint stamp	" 11	19 00
20507	" 11	Eimer & Amend... Municipal Journal Publishing Company	Subscription to Municipal Journal and Engineer, January, 1903, to December, 1903	" 11	5 53
20508	" 11	The B. F. Goodrich Company	Mat	" 11	3 00
20509	" 11	Hygeia Distilled Water Company	Water	" 11	17 23
20510	" 11	James S. Barron & Company	Hose reel, etc.	" 11	2 50
20511	" 11	Ambrose E. Barnes & Bro.	Desk	" 11	5 00
20512	" 11	G. E. Stechert....	Books	" 11	52 80
20513	" 11	The Globe-Wernicke Company	Units	" 11	10 91
20514	" 11	Eugene W. Scheffer as Secretary....	Disbursements, March, 1903.....	" 11	19 50
20515	" 11	Eugene W. Scheffer as Secretary....	Amount of Requisition No. 66, for incidental expenses	" 11	7 80
20679	19	Eugene W. Scheffer as Secretary....	Amount of Requisition No. 66, for incidental expenses	" 15	500 00
20800	" 11	W. J. Sloane.....	Linoleum	" 11	110 80
20801	" 11	The			

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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	7	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	165 74			John C. Meister	Horse hire, February, 1903	" 27	184 00
23340		Marion Satterbe	Drawings	" 20	25 00	14096	8	The Diamond Paste Company	Paste	April 3	10 45
23584	5	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	9	Leahy & Co.	Canvas bags	" 3	36 00
23824	9	A. Miller	Glass	" 3	75	14326	11	A. Kempf	Slate roof	" 3	45 00
23825		Charles J. Tabliabue	Thermometers	" 3	8 50	14462	13	J. Wertheimer	Soap	" 3	9 24
23826		George Tiemann & Co.	Syringe, etc.	" 3	10 00	14758	14	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	27	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 & Co.	Gloves, knives, etc.	" 3	10 95	17050		Lehman Bros.	Case coal	" 21	6 00
24132	10	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	28	Nason Manufacturing Company	Chain tongs	" 21	13 00
24407	11	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	12	Herbert C. Barnett	Buzzer	" 3	16 50	17521	29	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	16	Eugene W. Scheffer, as Secretary	Disbursements, March and April, 1903	" 11	19 60	7523		George N. Reinhardt & Co.	Hay	" 21	3 38
25438	18	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	7	The P. M. Frank Disinfecting Co.	Regenerators	May 1	48 00
25805	19	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	20	Tower Manufacturing and Novelty Company	Clips	" 13	1 25	18948	9	The Diamond Paste Company	Paste	May 1	10 45
25973	22	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	8	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	11	Thomas Buckley	Horseshoeing, etc., March, 1903	" 1	15 13
26423	24	Eugene W. Scheffer, as Secretary	Disbursements, April and May, 1903	" 20	39 09	19496		George Merck	On account of Contract No. 6838, for chemicals, etc.	" 1	56 55
26568	25	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	12	Oldsmobile Company	Oldsmobile	" 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	18	Murray & Co.	Removing brick wall	" 11	75 00
27065	29	The Hewley Box Company	Boxes	" 20	11 52	20501		Mason Manufacturing Company	Nipples	" 11	1 50
27066		The Oliver Typewriter Company	Typewriter	" 20	72 96	20502		Dennison Manufacturing Company	Tags	" 11	2 80
27067		William O'Toole	Plumbing work	" 20	3 36	20503		McKesson & Robbins	Ointment, zinc oxide	" 11	2 50
27197	30	Frank & Cowles	Bookcase	" 20	30 00	20503		James S. Barren & Co.	Dust pans	" 11	1 00
		Total			\$7,667 78	20680	19	Charles W. Dickel	Sheltering horse, January, February and March, 1903	" 11	15 00
		<i>For Removal of Night Soil, Offal and Dead Animals, 1903.</i>									
17288	April 28	Thomas F. White	On account of Contract No. 2025, for removal of night soil, offal and dead animals, January, 1903	1903- Feb. 7	\$2,500 00	21517	22	James C. Miller, assignee of 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	26	Arthur McGerald	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	27	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
		<i>Sanitary Police, 1903.</i>									
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	1903- April 3	\$83 31	22043		John Boyle & Co.	Bag	" 20	88 74
17368	29	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, April, 1903	" 27	3,213 67	22044		John Byrns	Plumbing work	" 20	42 00
21941	May 27	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, May, 1903	May 25	3,229 55	22045		Perfection Chemical Company	Fumigators	" 20	450 50
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	22046		George Merck	Catholic crystals	" 20	1 60
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	22308	28	Department of Correction	Dusters	" 20	6 95
26907	26	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, June, 1903	" 26	338 28	22309		George N. Reinhardt & Co.	Hay	" 20	1 73
26961	29	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, June, 1903	" 27	2,823 31	19217	9	George N. Reinhardt & Co.	On account of Contract No. 6837, for horse feed	" 29	131 03
		Total			\$9,879 07	22541	June 1	George Merck	On account of Contract No. 6838, for chemicals, etc.	" 20	56 57
		<i>Disinfection, 1903.</i>									
13080	April 2	Majestic Boarding & Livery Stables, McDonald & Woodfield, Proprietors	Boarding horses, February, 1903	1903- Mar. 27	\$50 00	22542		John G. Merster	Horse hire, April, 1903	" 26	214 00
13295	3	Dr. C. Clark	Horseshoeing, February 2 to 10, 1903	" 27	97 50	22543		Majestic Boarding and Livery Stables	Boarding horses, April, 1902	" 26	50 00
13296		The Diamond Paste Company	Paste	" 27	10 45	22344		R. H. Macy & Co.	Harness, etc.	" 20	160 00
13495	6	James C. Miller, Assignee of Arthur McGerald	Rubber tires	" 27	24 06	22545		M. J. Garry	Horseshoeing, April, 1903	" 26	6 50
13496		M. J. Garry	Horseshoeing, February, 1903	" 27	14 50	22744	2	R. Segil	Putz pomade	" 26	4 20
13497		Nason Manufacturing Company	Nipples	" 27	1 55	22874	3	A. Gross	Harness repairs	" 26	86 45
13498		Arthur McGerald	Gong	" 26	20 20	22875		Edward Riley	Board of horse, April, 1903	" 26	25 00
13499		West Disinfecting Company, Incorporated	Tubes, etc.	" 27	9 30	23345	5	George N. Reinhardt	On account of Contract No. 6837, for horse feed	" 26	199 26
13500		George C. McKesson	Drugs	" 27	17 30	23586	8	Eugene M. Scheffer, as Secretary	Disbursements, March and April, 1903	June 3	52 12
13501		A. Gross	Harness	" 27	40 45	23831	9	Arthur McGerald	Carriage repairs	" 3	140 00
13502		Sweet, Orr & Co.	Aprons, etc.	" 27	17 00	23912		John Simmons Company	Pipe fitting, etc.	" 3	11 92
		<i>Hospital Fund, Excluding Payments to Private Hospitals, 1903.</i>									
12886	April 1	Harry Balfe	On account of Contract No. 7042, for grocery supplies	1903- Mar. 14	\$13 87	23913		Eugene M. Scheffer, as Secretary	Damages	" 3	25 00
13283	3	Samuel E. Hunter	Vegetables, etc.	" 27	30 64	23914		John J. Delehanty	Plumbing work	May 26	33 00
		<i>Total</i> \$10,613 37									

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	May 12	Sayles-Zahn Co.	On account of Contract No. 6831, for meat	" 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	19989		Chas. Renzland	Plumbing work	" 1	109 33
13480		T. Cunningham Co.	Trucking coal, etc.	" 27	127 20	20216	14	John W. Terry	On account of Contract No. 6981, for groceries	April 27	6 32
13481		F. A. Davis Company	Book	" 27	4 00	20217		John W. Terry	On account of Contract No. 6981, for groceries	May 1	31 41
13482		John H. Meyer	Coal	" 27	855 18	20482	18	Mason Manufacturing Company	Engineer's supplies, etc.	" 1	45 82
13483		John Adler	Calves	" 27	30 00	20483		The Herral Soap Co.	Soap	" 11	25 20
13484		Herbert C. Barnett	Lock, etc.	" 27	16 00	20484		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 Erwald 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		J. Wertheimer	Soap	" 3	12 00	20494		Geo. Fremann & Co.	Surgical instruments	" 11	59 00
14323	11	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.	Trunk 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 00	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. Hilgard	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 Erwald 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 Tiemann & 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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23908	1903.	G. E. Stechert....	Books	" 3	37 75
23909		William Rabe.....	Plumbing work.....	" 3	8 75
24129	10	Lehn & Fink.....	Lint	" 3	3 50
24130		H. H. Johns Paint Manufacturing Company.....	Paint	" 3	31 25
24131		Richardson & Boynton Company.....	Lids, etc.....	" 3	8 00
24235		Standard Oil Company 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		Hamma & Co., 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 Giahn & 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. C. 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 Porter Bros. & Co.	Toothpicks	" 13	35 00
25971		American Ice Com- pany.....	Needles	" 13	32 00
25972		Hugo Fredericks..	On account of Contract No. 6891, for ice.....	" 13	61 08
26179		John Morgan.....	On account of Contract No. 6874, for bread.....	" 13	59 20
26180		Joseph Gordon....	On account of Contract No. 7291, for mineral water.....	" 13	49 60
26181		Charles Renzland..	Wood	" 13	11 00
26422	24	Dewey Hand Laun- dry; H. P. See- bert, proprietor.	Plumbing	" 20	7 00
26565	25	Peerless Rubber Manufacturing Company.....	Laundry work.....	" 20	8 50
26566		Western Union Tele- graph Company.	Hose	" 20	9 00
26567		James Beggs & Co.	Telegraph service.....	" 20	14 06
26795	26	Ledyard Avery & Co.....	Grate bars, etc.....	" 20	590 00
26796		John Adler.....	Fish	" 20	2 25
26797		Fussell Ice Cream Company.....	Calves	" 20	24 00
26832		J. W. Fiske Iron Works.....	Ice cream, etc.....	" 20	34 02
26833		Samuel E. Hunter..	Window guard.....	" 20	10 00
26834		Vegetables	" 20	37 70	
Total.....					\$14,101 96

Bacteriological Laboratory, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16834	April 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Director of Hospital Bacteriological Lab- oratories, etc., April, 1903..	Mar. 26	\$3,995 07
21768	May 26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Director of Hospital Bacteriological Lab- oratories, 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	Good year 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24669	June 12	Germania Roofing Company.....	Removing debris from cellars, etc.	1903. June 3	\$183 00

BOROUGH OF THE BRONX.

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1036	1903. 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. Conabeer..	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. Conabeer..	Coal	" 15	5 75
2164	26	Armstrong Cork Company.....	Corks	" 20	40
Total.....					\$93 70

Disinfection, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Manu- facturing 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Telegraph Com- pany, Incorpor- ated.....	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 grocery supplies.....	" 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.	
1474	1903.	George I. Robertson & Bros., Incorporated	Electrical work.....	1903. " 27	62 05	
1475		A. E. Smith Company	Apron for manager.....	" 27	17 00	
1476		Sayles-Zahn Co.	Meat	" 27	11 12	
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	Lever	" 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 Eisey	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	
1546	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		Harry Balfe	On account of Contract No. 7042, for grocery supplies.....	" 1	57 10	
1569		McDermott - Bunger 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. Kattell	Shuttles, etc.....	" 15	2 00	
2064		George N. Reinhardt	On account of Contract No. 6837, for horse feed	" 15	37 54	
2082	22	Hammacher, Schlemmer & Co.	Hardware	" 15	14 14	
2083		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. DeGroff	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 - Bunger Dairy Company	On account of Contract No. 6835, for milk.....	" 15	257 56	
2153		F. W. Devoc & 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
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Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1758	1903. May 26	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, May, 1903.....	1903. May 25	1,700 00	
2163	June 26	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, June, 1903.....	June 25	830 00	
					Total.....	\$4,230 00

Sanitary Police, 1903.

1205	April 20	Francis V. Greene, Police Commissioner, Treasurer of the Police Pension Fund...	Amount of deduction from payroll of the Police Department of New York, March, 1903.....	1903. April 13	\$22 67	
1387	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, April, 1903.....	" 27	451 04	
1771	May 27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, May, 1903.....	May 26	462 32	
1843	June 2	Francis V. Greene, Commissioner, as Treasurer Police Pension Fund...	Deductions from payrolls of the Police Department of New York, April, 1903.....	" 21	9 20	
1968	12	Francis V. Greene, Commissioner, as Treasurer Police Pension Fund...	Deductions from payrolls of the Police Department of New York, May, 1903.....	June 8	13 27	
2192	29	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, June, 1903.....	" 27	451 04	
					Total.....	\$1,409 54

BOROUGH OF BROOKLYN.

Salaries, 1903.

4612	April 2	J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hospital, March, 1903.....	1903. April 2	\$3,091 54	
5746	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, April, 1903.....	" 24	9,502 82	
6142	May 2	J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hospital, April, 1903.....	May 1	3,077 16	
7145	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, April 1 to 23, 1903	" 18	47 92	
7334	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Superintendent, May, 1903.....	" 23	9,410 53	
7853	June 4	J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hospital, May, 1903.....	June 4	3,102 79	
9016	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, June, 1903.....	" 26	9,568 95	
					Total.....	\$37,801 71

Supplies and Contingencies, 1903.

4717	April 4	Eugene W. Scheffer as Secretary pro tem.....	Amount of Requisition No. 5, incidental expenses	1903. Mar. 20	\$350 00	
4970		Baker, Voorhis & Co.....	Charter books	April 3	13 50	
4971		Stevenson & Masters	Letter scale, etc.....	" 3	2 15	
4972		Thomas F. Taylor	Coal	" 3	67 50	
4973		Troy Steam Laundry, J. P. Taaffe, Proprietor.....	Laundrying	" 3	7 48	
4974		S. O. Burnett	Screws	" 3	1 24	
5808	27	Bates Manufacturing Company.....	Repairing numbering machine, etc.....	" 21	2 15	
5866	28	John F. Schmadeke	Coal	" 21	12 50	
6054	May 1	Taaffe's Original Troy Steam Laundry, J. P. Taaffe, Proprietor.....	Laundrying	" 21	4 01	
6179	2	Eugene W. Scheffer as Secretary.....	Amount of Requisition No. 6, incidental expenses	" 27	350 00	
7335	26	Clynta Water Company.....	Clynta water	May 20	7 50	
7487	27	Baker, Voorhis & Co.....	Books	" 20	9 00	
7488		Bates Manufacturing Company.....	Machine	" 20	9 00	
7489		Stevenson & Masters	Rubber stamps	" 20	3 80	
7490		The Great International Cleaning Company.....	Window cleaning	" 20	29 28	
7495		American Ice Manufacturing Company.....	On account of Contract No. 6953, for ice	" 20	4 01	
7994	June 8	Moquin - Offerman - Heisselbuttel Coal Company.....	Coal	June 3	11 70	
7995		Eugene W. Scheffer as Secretary.....	Requisition No. 7, incidental expenses	" 3	350 00	
8109	10	Albany Perforated Wrapping Paper Company.....	Toilet paper	" 3	6 00	
8110		Troy Steam Laundry, J. P. Taaffe, Proprietor.....	Laundry work, April, 1903.....	" 3	2 93	
8165	11	T. G. Thorne	Boots	" 3	8 80	
8166		Samuel Lewis	Maps	" 3	8 30	
8167		Hayek & Co.....	Tongue depressors	" 3	40 00	
8378	16	Department of Correction.....	Brushes	" 11	21 75	
8379		Clynta Water Company.....	Clynta water	" 11	3 00	
8380		Western Union Telegraph Company.....	Messenger service, March, 1903..	" 11	30	
8426	17	Eugene W. Scheffer as Secretary.....	Disbursements, March and April, 1903	" 11	201 70	
8427		Stevenson & Masters	Rack	" 11	50	
8466	18	John Wanamaker	Cheese cloth	" 11	2 01	
8467		F. J. Dessoir	Pearline, etc.....	" 11	21 14	
8468		The New York and New Jersey Telephone Company.....	Telephone service	" 11	73 70	
8573	19	Eugene W. Scheffer as Secretary.....	Amount of Requisition No. 8, for incidental expenses	" 18	350 00	
9065	30	H. Balfe	Matches	" 23	2 75	
9066		The Bolton Drug Company.....	Syringe	" 23	3 25	
9067		John Wanamaker	Towels	" 23	11 98	
					Total.....	\$1,992 93

Disinfection, 1903.

4747	April 6	John W. Flood....	Horseshoeing, February, 1903...	1903. Mar. 31	\$64 25
4748		Frank Mullins....	Harness repairs, January, 1903..	" 31	4 30
4749		Frank Mullins....	Harness repairs	" 31	8 05
4813	7	V. Linn & Son....	Ambulance repairs	" 31	8 70
4875	8	John Lockitt.....	Boarding horses, January, 1903..	" 31	104 70
4975	13	Union League Stables, Pearce & Smith, proprietors	Boarding horses, January, 1903..	April 3	50 00
4976		Union League Stables, Pearce & Smith, proprietors	Boarding horses, January, 1903..	" 3	52 10
4977		P. Doris.....	Horseshoeing, February, 1903...	" 3	36 00
4978		William Burke....	Repairing lamp	" 3	2 00
4979		The I. S. Remson Manufacturing Company.....	Carriage repairs	Mar. 31	79 90

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4980	1903.	John Lockitt.....	Boarding horse, February, 1903.	1903.	103 70	6177	1903.	Arthur L. DeGroff..	On account of Contract No. 6829, grocery supplies.....	" 21	72 94
5062		T. J. Donnelly....	Harness repairs, etc., February, 1903	" 3	25 60	6178		McDermott - Burger Dairy Co.....	On account of Contract No. 6835, milk	" 21	431 47
5063		Gasteiger & Schaefer	On account of Contract No. 6833, for horse, February, 1903	Mar. 31	209 00	6202	4	S. F. Hayward & Co.	Acid charges	" 21	131 10
5064		Isaac S. Douglass..	Boarding horse, February, 1903.	April 3	25 00	6583	12	Arthur L. DeGroff..	On account of Contract No. 6829, grocery supplies.....	May 1	35 02
5207	16	George Merck.....	On account of Contract No. 6838, for chemicals, etc.....	" 3	113 16	6584		McDermott - Burger Dairy Company.	On account of Contract No. 6835, milk	" 1	215 50
5375	18	Abram L. Hirsh....	On account of Contract No. 6832, for disinfectant.....	Mar. 31	111 51	6585		Schieffelin & Co....	On account of Contract No. 6757, druggist sundries	" 1	45 70
5809	27	John W. Flood.....	Horseshoeing, March, 1903.....	April 21	59 75	6586		James B. Connors..	On account of Contract No. 6836, vegetables and fruit.....	" 1	137 66
5810		T. J. Donnelly....	Board of horse	" 21	25 30	6663	13	George C. McKesson	On account of Contract No. 6867, chemicals	" 1	104 62
5811		P. Doris	Horseshoeing	" 21	38 50	6664		F. J. Dessoir.....	On account of Contract No. 6954, grocery supplies.....	" 1	33 41
5867		Frank Mullins	Harness repairs, etc.....	" 21	9 35	6792		John W. Treacy...	On account of Contract No. 6981, grocery supplies.....	" 1	35 28
5868		Frank Sanford....	Repairs on bell	" 21	5 50	6793		John W. Treacy...	On account of Contract No. 6981, grocery supplies.....	April 21	28 08
6053	May 1	The I. S. Remson Manufacturing Company	Carriage repairs	" 21	52 40	7008	20	The Hildebrand Baking Company	On account of Contract No. 6830, bread	May 11	59 64
6112		George Merck.....	On account of Contract No. 6838, for chemicals.....	" 21	75 40	7203	22	Ledyard Avery....	On account of Contract No. 6910, fish	" 11	27 04
6113		Union League Stables, Pearce & Smith, proprietors	Boarding horses, etc., March, 1903	" 21	51 25	7247	25	Western Union Telegraph Company.	Messenger service, March, 1903..	" 20	1 69
6435	7	Leahy & Co.....	Bags	May 1	20 00	7248		S. F. Hayward & Co.	Steam whistle, etc.....	" 20	37 60
6540	11	Gasteiger & Schaefer	On account of Contract No. 6833, for horse feed.....	" 1	399 55	7494	27	American Ice Manufacturing Company	On account of Contract No. 6953, for ice.....	" 20	29 93
6937	19	John Lockitt	Board of horses, etc., March, 1903	" 1	113 60	7496		A. F. Brombacher & Co.	Hardware	" 20	8 52
6938		Eugene W. Schaefer, as Secretary.	Disbursements, March, 1903.....	" 1	10 45	7497		Bernhard Gumprecht	Gowns	" 20	18 00
6939		T. J. Donnelly....	Horse hire	" 1	120 00	7498		The Harral Soap Company	Soap	" 20	24 95
7249	25	The I. S. Remson Manufacturing Company	Hay forks, etc.....	" 20	49 80	7499		Louis Bossert & Son	Lumber	" 20	19 00
7250		Frank Mullins	Harness repairs	" 20	18 00	7500		Abraham & Straus.	Groceries	" 20	5 75
7251		V. Linn & Son....	Repairing ambulance	" 20	12 20	7501		M. M. Miller, Agent	Coal	" 20	69 92
7491	27	Union League Stables, Pearce & Smith, proprietors	Boarding horses	" 20	50 00	7502		M. J. Shevlin.....	Plumbing work	" 20	33 00
7492		A. F. Brombacher & Co.	Hardware	" 20	14 60	7500	28	Sheppard & Kellett.	Plumbing work	" 20	38 75
7493		Abram L. Hirsh....	On account of Contract No. 6832, for disinfectant.....	" 20	78 16	7591		J. T. E. Litchfield & Co.	Lumber	" 20	24 21
7589	28	E. B. Ackerman, D. V. S.	Medicine	" 20	14 25	7592		C. W. Keenan.....	Lime	" 20	103 60
7652		Isaac S. Douglass..	Board of horses, April.....	" 20	25 00	7593		The George Ermold Company	Surgical instruments	" 20	65 60
8100	June 10	John Gallagher...	Antiphlogistine	June 3	3 50	7594		The Hospital Supply Company	Stretchers	" 20	112 50
8101		John Lockitt.....	Horse hire, March 17, 1903.....	" 3	2 50	8104	June 10	Henry R. Worthington	Repairing pump	June 3	16 50
8102		W. & B. Douglas..	Spraying machines	" 3	37 50	8105		Valvoline Oil Company	Oil	" 3	46 60
8103		John W. Flood....	Horseshoeing	" 3	57 25	8162	11	Atlantic Basin Iron Works	Flange steel	" 3	52 30
8168	11	T. J. Donnelly....	Horse hire, etc., April, 1903.....	" 3	120 00	8163		Arthur L. DeGroff..	On account of Contract No. 6829, for grocery supplies.....	" 3	19 00
8283	15	Gasteiger & Schaefer	On account of Contract No. 6833, for horse feed.....	" 3	350 67	8164		Arthur C. Jacobson & Sons.....	Lumber	" 3	32 09
8284		Abram L. Hirsh....	On account of Contract No. 6832, for disinfectants.....	" 3	29 90	8243	12	George Merck.....	On account of Contract No. 6838, for chemicals	" 3	17 07
8285		George C. McKesson	Calcium chloride	" 11	5 50	8244		Henry Balfe.....	On account of Contract No. 7042, for grocery supplies.....	" 3	74 10
8471	18	John Boyle & Co..	Bags	" 11	44 37	8286	15	McKesson & Robbins	Drugs	" 11	46
8653	22	Union League Stables, Pearce & Smith, Proprietors	Horse hire	" 11	4 00	8287		Bloomington Bros.	Uniforms	" 6	315 52
9027	29	P. Doris	Horseshoeing	" 23	55 00	8376	16	T. A. and L. F. Newman	Spool cotton, etc.	" 11	29 10
9070	30	T. J. Donnelly....	Boarding horse, etc.....	" 23	25 40	8377		Western Union Telegraph Company, Incorporated ..	Messages, April, 1903.....	" 11	1 80
					Total.....	\$2,976 62					

Removal of Night Soil, Offal and Dead Animals, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
5060	April 14	The Nassau National Bank, assignee of E. J. and S. W. McKeever	On account of Contract No. 4874, for removal of night soil, offal and dead animals, March, 1903	1903. April 11	\$1,125 00	
6111	May 1	The Nassau National Bank, assignee of E. J. and S. W. McKeever	On account of Contract No. 4874, for removal of night soil, offal and dead animals, April, 1903	May 1	1,125 00	
7695	June 1	Guardian Trust Company, assignee of E. J. and S. W. McKeever	On account of Contract No. 4874, for removal of night soil, offal and dead animals, May, 1903	June 1	1,125 00	
					Total.....	\$3,375 00

Hospital Fund, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4750	April 6	Sheppard & Kellett.	Plumbing work, etc.....	1903. Mar. 31	\$12 60
4876	8	Department of Correction	Brushes	" 31	13 10
4877		Henry R. Worthington	Piston rods	April 3	10 80
4878		Western Union Telegraph Company, Incorporated ..	Telegrams	" 3	2 16
4981	13	The Harral Soap Co.	Soap	Mar. 31	27 35
4982		R. C. Williams & Co.	Citron	April 3	2 93
4983		James Wertheimer..	Soap	" 3	11 65
4984		John W. Terry....	On account of Contract No. 6981, grocery supplies.....	" 3	36 88
4985		S. S. Brown & Co..	Butter	May 31	80 54
4986		H. A. Kaysan.....	Syringes	" 31	14 05
4987		Schieffelin & Co..	Drugs	April 3	26 46
4988		Samuel E. Hunter..	Vegetables	" 3	21 49
4989		George Timmann & Co.	Instruments	" 3	36 90
4990		S. O. Burnett.....	Hardware	" 3	27 53
4991		Atlantic Basin Iron Works	Repairing boiler tubes.....	Mar. 31	230 00
4992		The United States Fire Extinguisher Manufacturing Company	Extinguishers	" 31	407 00
4993		M. M. Miller, Agent	Coal	April 3	33 91
5065	14	S. F. Hayward & Co.	Fire axes, etc.....	" 3	37 18
5066		McKesson & Robbins	Pynzone	" 3	40 00
5067		C. W. Keenan.....	Lime	" 3	1 50
5068		George C. McKesson	On account of Contract No. 687, for chemicals, etc.....	Mar. 31	62 52
5208	16	George Merck.....	On account of Contract No. 6838, for chemicals, etc.....	April 3	10 87
5209		The B. F. Goodrich Company	Hose	" 3	80 00
5373	18	F. J. Dessoir.....	On account of Contract No. 6954, grocery supplies.....	Mar. 31	98 83
5374		Schieffelin & Co....	On account of Contract No. 6757, druggist supplies, etc..	April 3	8 25
5965	29	George Deyo, Agent and Warden....	Funnels	" 21	11 16
5966		M. M. Miller, Agent	Coal	" 21	27 50
5967		Sam S. Strauss & Bro.	Meat	" 21	23 30
5968		Samuel E. Hunter..	Vegetables	" 21	22 55
5969		Henry Balfe.....	On account of Contract No. 7042, grocery supplies.....	" 21	70 05
6047	May 1	American Ice Co..	On account of Contract No. 6953 ice	" 21	28 17
6048		Ledyard Avery....	On account of Contract No. 6910, fish	" 21	21 33
6049		The Hildebrand Baking Company	On account of Contract No. 6830, bread	" 21	129 48
6050		Sam S. Strauss & Bro.	On account of Contract No. 6834, meat	" 22	577 03
6051		M. M. Miller, Agent	Coal	" 21	113 03
6052		S. S. Brown & Co..	Butter	" 21	282 87
6114		John Morgan.....	On account of Contract No. 7291, mineral water.....	" 21	6 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
6177	1903.	Arthur L. DeGroff..	On account of Contract No. 6829, grocery supplies.....	" 21	72 94	
6178		McDermott - Burger Dairy Co.....	On account of Contract No. 6835, milk	" 21	431 47	
6202	4	S. F. Hayward & Co.	Acid charges	" 21	131 10	
6583	12	Arthur L. DeGroff..	On account of Contract No. 6829, grocery supplies.....	May 1	35 02	
6584		McDermott - Burger Dairy Company.	On account of Contract No. 6835, milk	" 1	215 50	
6585		Schieffelin & Co....	On account of Contract No. 6757, druggist sundries	" 1	45 70	
6586		James B. Connors..	On account of Contract No. 6836, vegetables and fruit.....	" 1	137 66	
6663	13	George C. McKesson	On account of Contract No. 6867, chemicals	" 1	104 62	
6664		F. J. Dessoir.....	On account of Contract No. 6954, grocery supplies.....	" 1	33 41	
6792		John W. Treacy...	On account of Contract No. 6981, grocery supplies.....	" 1	35 28	
6793		John W. Treacy...	On account of Contract No. 6981, grocery supplies.....	April 21	28 08	
7008	20	The Hildebrand Baking Company	On account of Contract No. 6830, bread	May 11	59 64	
7203	22	Ledyard Avery....	On account of Contract No. 6910, fish	" 11	27 04	
7247	25	Western Union Telegraph Company.	Messenger service, March, 1903..	" 20	1 69	
7248		S. F. Hayward & Co.	Steam whistle, etc.....	" 20	37 60	
7494	27	American Ice Manufacturing Company	On account of Contract No. 6953, for ice.....	" 20	29 93	
7496		A. F. Brombacher & Co.	Hardware	" 20	8 52	
7497		Bernhard Gumprecht	Gowns	" 20	18 00	
7498		The Harral Soap Company	Soap	" 20	24 95	
7499		Louis Bossert & Son	Lumber	" 20	19 00	
7500		Abraham & Straus.	Groceries	" 20	5 75	
7501		M. M. Miller, Agent	Coal	" 20	69 92	
7502		M. J. Shevlin.....	Plumbing work	" 20	33 00	
7500	28	Sheppard & Kellett.	Plumbing work	" 20	38 75	
7591		J. T. E. Litchfield & Co.	Lumber	" 20	24 21	
7592		C. W. Keenan.....	Lime	" 20	103 60	
7593		The George Ermold Company	Surgical instruments	" 20	65 60	
7594		The Hospital Supply Company	Stretchers	" 20	112 50	
8104	June 10	Henry R. Worthington	Repairing pump	June 3	16 50	
8105		Valvoline Oil Company	Oil	" 3	46 60	
8162	11	Atlantic Basin Iron Works	Flange steel	" 3	52 30	
8163		Arthur L. DeGroff..	On account of Contract No. 6829, for grocery supplies.....	" 3	19 00	
8164		Arthur C. Jacobson & Sons.....	Lumber	" 3	32 09	
8243	12	George Merck.....	On account of Contract No. 6838, for chemicals	" 3	17 07	
8244		Henry Balfe.....	On account of Contract No. 7042, for grocery supplies.....	" 3	74 10	
8286	15	McKesson & Robbins	Drugs	" 11	46	
8287		Bloomington Bros.	Uniforms	" 6	315 52	
8376	16	T. A. and L. F. Newman	Spool cotton, etc.	" 11	29 10	
8377		Western Union Telegraph Company, Incorporated ..	Messages, April, 1903.....	" 11	1 80	
8424	17	Samuel E. Hunter..	Vegetables	" 11	26 54	
8425		Schieffelin & Co..	Drugs	" 11	13 52	
8469	18	The New York and New Jersey Telephone Company.	Telephone service, January, 1903.	April 3	158 40	
8470		Pugsley & Chapman	Garden hose	June 11	17 15	
8654	22	John Wanamaker..	Dresses, etc.	" 11	180 07	
9026	29	Bramhall-Deane Co.	Grate	" 23	5 95	
9062	30	R. H. Macy & Co..	Dresses	" 23	18 76	
9063		S. O. Burnett.....	Hardware	" 23	1 18	
9064		The Hospital Supply Company	Casters, etc.....	" 23	35 63	
					Total.....	\$5,668 73

Salaries Medical School Inspector, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5747	April 25	J. H. Timmerman			

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5869	1903-28	St. Mary's Hospital.	Ambulance service, March, 1903	1903-21	100 00
5870		St. Catherine's Hospital	Ambulance service, March, 1903	" 21	100 00
5970	29	Williamsburg Hospital	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 Deaconesses Home and Hospital	Ambulance service, February, 1903	" 20	100 00
7505		Brooklyn Eastern District Dispensary and Hospital	Ambulance service, April, 1903	" 20	100 00
7506		German Hospital of Brooklyn	Ambulance service, April, 1903	" 20	100 00
7507		The Brooklyn Hospital	Ambulance service, April, 1903	" 20	200 00
7508		Bushwick Central Hospital	Ambulance service, April, 1903	" 20	100 00
7509		The Methodist Episcopal Hospital	Ambulance service, April, 1903	" 20	100 00
8106	June 10	Norwegian Deaconesses 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 Hospital	Ambulance service, April, 1903	" 3	100 00
9068	30	The Methodist Episcopal Hospital	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 Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from payrolls, March, 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 Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from payrolls of the Police Department of New York April, 1903	" 21	31 17
8242	12	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York, 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	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. Hendrickson	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, Jamaica Express	Expressage	" 3	4 40
1978		D. E. Baylis, Jamaica Express	Expressage	" 3	5 15
1990	14	Hayck & Co.	Tongue depressors	" 3	10 00
2042	15	Long Island Electric 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 Typewriter Company	Repairing typewriter, etc.	May 20	13 50
2941	28	American Ice Company	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 Express	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	Disbursements, February, 1903	April 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, Incorporated	Cleaning needles, etc.	" 21	3 45
2789	25	Morrell & Muchen	Carriage repairs	May 20	10 25
2790		Gasteiger & Schaefer	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 National Bank assignee of Edward J. McKeever	On account of Contract No. 773, for the removal of night soil, dead animals and offal, from the Borough of Queens, March, 1903	1903- April 11	\$1,245 83
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Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2363	1903- May 1	The Nassau National Bank assignee of Edward J. McKeever	On account of Contract No. 773, for the removal of night soil, dead animals and offal, from the Borough of Queens, April, 1903	1903- May 1	1,245 83
3026	June 1	Guardian Trust Company, assignee of Edward J. McKeever	On account of Contract No. 773, for the removal of night soil, dead animals and offal, from the Borough of Queens, 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 Inspector, April, 1903	1903- April 24	\$500 00
2885	May 26	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, May, 1903	May 25	600 00
3446	June 26	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, 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 Dispensary of the Town of Flushing	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 Island City Hospital	Ambulance service, January and February, 1903	" 21	350 00
2333		Hospital and Dispensary of the Town of Flushing	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 Dispensary of the Town of Flushing	Ambulance service, March, 1903	" 20	50 00
2998		St. John's Long Island City Hospital	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 Hospital and Dispensary	Ambulance service, April, 1903	" 23	50 00
Total					\$1,100 00

Sanitary Police, 1903.

2118	April 21	Francis V. Greene, Police Commissioner, as Treasurer of Police Pension Fund	Amount of deductions from payrolls, 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 Commissioner, and as Treasurer of Police Pension Fund	Amount of deductions from payrolls, April, 1903	" 21	6 90
3213	12	F. V. Greene, as Police Commissioner, and as Treasurer of Police Pension Fund	Amount of deduction from payrolls, 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 Superintendent, April, 1903	1903- April 24	\$1,994 16
1603	May 26	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, May, 1903	May 23	2,043 83
1842	June 29	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, June, 1903	June 26	2,246 28
Total					\$6,284 27

Supplies and Contingencies, 1903.

1067	April 9	The United States Express Company	Expressage	1903- April 3	\$4 85
1089	13	The Morey-La Rue Laundry Company	Laundry work, January and February, 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 Ermold 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 Warden	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 Company	Expressage	" 20	1 05
1658	28	The Morey-La Rue Laundry Company	Towel service, March and April, 1903	" 20	2 25
1963	June 30	The United States Express Company	Expressage	June 23	7 33
Total					\$367 39

Disinfection, 1903.

1044	April 8	Eugene W. Scheffer as Secretary	Disbursements, February, 1903	1903- April 3	\$1 45
1065	9	West Disinfecting Company, Incorporated	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 February, 1903	" 3	150 00
1085		Joseph W. Wanty	Harness repairs	" 3	4 63
1545	May 25	George I. Roberts Bros., Incorporated	Pipe, etc.	May 20	30 43
1546		William A. Quirk	Repairs to harness	" 20	7 20
1547		M. J. Halloran	Horseshoeing	" 20	31 25

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1548	1903-	McGinn & Donnelly	Horse feed.....	1903- 20	7 61
1620	27	W. L. Scott.....	Boarding horses, March and April, 1903.....	" 20	150 00
1640	28	J. C. Muller.....	Lock cock.....	" 20	50
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
Total.....					\$445 17

Salaries of Medical School Inspector, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1243	April 25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, April, 1903.....	April 24	\$400 00
1604	May 26	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, May, 1903.....	May 25	600 00
1824	June 26	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, June, 1903.....	June 25	300 00
Total.....					\$1,300 00

Sanitary Police, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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
1280	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, April, 1903.....	" 18	338 28
1619	May 27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, May, 1903.....	May 26	349 56
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
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
1839	26	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Squad, June, 1903.....	" 26	338 28
Total.....					\$1,047 30

Removal of Night Soil, Offal and Dead Animals, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1294	April 29	Thomas F. White..	On account of Contract No. 2101, removal of night soil, etc., March, 1903.....	April 11	\$541 66
1435	May 13	Thomas F. White..	On account of Contract No. 2101, removal of night soil, etc., April, 1903.....	May 7	541 66
1726	June 10	Thomas F. White..	On account of Contract No. 2101, removal of night soil, etc., May, 1903.....	June 5	541 66
Total.....					\$1,624 98

TENEMENT HOUSE DEPARTMENT.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12841	April 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, etc., March, 1903.....	Mar. 31	\$281 85
12969		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, etc., March, 1903.....	" 31	1,631 45
13930	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, March, 1903.....	April 7	450 00
13942		J. H. Timmerman, City Paymaster..	Supplementary payroll of five Sergeants, for difference in salaries, January, February and March, 1903.....	" 3	486 45
17317	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, etc., April, 1903.....	" 27	34,038 45
17460	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors of Tenements, January, February and March, 1903.....	" 20	300 00
17723	30	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, April, 1903.....	" 30	1,098 33
19073	May 8	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, April 23 to 30, 1903.....	May 8	66 65
21682	26	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, May, 1903.....	" 27	34,273 72
22004	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, May, 1903.....	" 27	1,025 00
22111		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, May 1 to 26, 1903.....	June 5	86 67
23491	June 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, May 27 to 31, 1903.....	May 26	16 13
24858	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, January 9 to April 30, 1903.....	" 26	374 19
25164	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, five months, ending May 31, 1903.....	June 16	500 00
26399	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, May 1 to 23, 1903.....	" 23	74 19
26940	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, June, 1903.....	" 26	34,700 02
26983	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, May and June, 1903.....	" 27	1,021 67
Total.....					\$109,938 22

Rents, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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
14953	15	William Weismantel.	Rent of second floor of building No. 240 Fourth avenue, Borough of Manhattan, March, 1903.....	" 8	129 17
18209	May 5	Clinton R. James and John F. James, Agents for David G. Legget.....	Rent of offices in Temple Bar Building, January 1 to April 1, 1903, Borough of Brooklyn.....	" 30	1,143 25
18434	6	William Weismantel.	Rent of second floor of building No. 240 Fourth avenue, Borough of Brooklyn, April, 1903.....	" 30	129 17
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
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
23555	June 8	William Weismantel	Rent of second floor of building No. 240 Fourth avenue, Borough of Manhattan, May, 1903.....	June 3	129 17

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
23802	1903- 9	Clinton R. James and John F. James, Jr., Agents for David L. Legget...	Rent of two rooms in the east tower of Temple Bar Building, Nos. 38-44 Court street, Brooklyn, February 1 to May 1, 1903.....	1903- 3	255 50
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
Total.....					\$4,411 24

Supplies and Contingencies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12966	April 1	The N. Y. and N. J. Telephone Company.....	Telephone service, etc., January, 1903.....	Mar. 18	\$42 75
14035	8	Frederick V. Porter	Cab service, January 7 to February 6, 1903.....	" 18	150 00
14706	14	Sanborn Map Company.....	Map.....	April 8	60 00
14707		Eugene Dietzgen Co	Drawing materials.....	" 8	90
14954	15	A. B. Dick Company.....	Ink, etc.....	" 8	12 45
14955		Geo. H. Roberts, Jr., as Postmaster.....	Postage stamps.....	" 8	100 00
14956		Manhattan Electrical Supply Company.....	Batteries, etc.....	" 8	23 00
14957		J. L. Beers.....	Maps.....	" 8	49 50
15122		Keuffel & Esser Co.....	Repairing steel tapes.....	" 8	13 40
15210	16	John Wanamaker.....	Clocks, etc.....	" 8	77 17
15352		Charity Organization Society.....	Supply of Legislative Bills, etc., sessions of 1903.....	" 8	10 00
15353		T. B. Peddin & Co.....	Black cases, etc.....	" 8	150 00
15502	17	The N. Y. and N. J. Telephone Company.....	Telephone service, etc., February, 1903.....	" 8	36 20
16306	22	Robert W. De Forest, as Commissioner.....	Disbursements, March, 1903.....	" 15	617 09
14299	11	Frederick V. Porter	Cab service, February 7 to March 6, 1903.....	" 18	150 00
17805	May 1	The Fred Macey Co., Limited.....	Partition work, etc.....	" 8	600 00
18429	6	The Lincoln Safe Deposit Company.....	Storage, etc., January 5 to April 5, 1903.....	" 30	16 50
18430		Munson Supply Co.	Typewriter cushion key.....	" 30	10 50
18431		Manhattan Electrical Supply Company.....	E. R. Batteries.....	" 30	6 75
18432		Eugene Dietzgen Company.....	Vandyke positives.....	" 30	2 00
18433		Robert W. De Forest, as Commissioner.....	Disbursements, April, 1903.....	" 30	270 94
18679	7	The Peerless Toilet Supply Company.....	Toilet supplies, January 1 to April 1, 1903.....	" 30	27 45
18680		E. G. Soltmann.....	Blue prints.....	" 30	45
18912	8	Chas. G. Willoughby.....	Photo supplies.....	" 30	100 78
18913		Frederick V. Porter	Cab service, March 7 to April 6, 1903.....	" 30	150 00
19150	9	Title Guarantee and Trust Company.	Searches, March, 1903.....	" 30	87 75
19151		The Fisher Book Typewriter Company.....	Ribbons.....	" 30	7 50
19152		New York Telephone Company.	Telephone service, February and March, 1903.....	" 30	75 40
19153		American Ice Company.....	Ice, February and March, 1903.....	" 30	4 55
19514	11	Remington Typewriter Company.....	Typewriter.....	" 30	87 75
20358	18	Stanley & Patterson, Incorporated.....	Electrical work.....	" 30	339 74
20681	19	E. G. Soltmann.....	Black prints.....	May 14	66
2795		Stanley & Patterson	Flashlight batteries.....	" 14	11 50
20944		Keuffel & Esser Co.	Paragon scale.....	" 14	2 00
20945		American Ice Company.....	Ice.....	" 14	4 55
20946		A. B. Dick Company.....	Ink.....	" 14	2 25
20975		Munson Supply Co.	Typewriter supplies.....	" 14	3 50
21070		Remington Typewriter Company.	Typewriter, etc.....	" 14	94 75
21071		Frederick V. Porter	Cab service, April 7 to May 6, 1903.....	" 14	150 00
21072		Bates Manufacturing Company.....	Repairing and cleaning machine.....	" 14	7 00
21073		Louis Bauer.....	Paper boxes.....	" 14	15 00
21074		Testing Laboratory N. Y. University Geo. C. Mason, Director.....	Making tests.....	" 14	20 00
21238	22	N. Y. & N. J. Telephone Co.....	Telephone service, March, 1903.....	" 14	38 65
22756	June 2	Robert W. De Forest, as Commissioner.....	Disbursements, April, 1903.....	May 22	352 72
23284	5	Robert W. De Forest, as Commissioner.....	Disbursements, May, 1903.....	" 28	246 16
23797	9	George I. Roberts, Jr., as Postmaster.....	Postage stamps.....	June 3	116 00
23798		New York Telephone Company.	Telephone service, March, and April, 1903.....	" 3	76 55
23799		Manhattan Electrical Supply Company.....	Flash batteries.....	" 3	5 75
23800		New York Towel Supply Company	Towel service, March, April and May, 1903.....	" 3	6 75
23801		A. B. Dick Company.....	Mimeograph supplies.....	" 3	5 30
24138	10	Eimer & Amend.....	Distilled water, etc.....	" 3	17 50
24139		Stanley & Patterson (Incorporated) ..	Batteries.....	" 3	14 07
24140		Bates Manufacturing Company.....	Repairs to machine.....	" 3	2 00
24264	11	New York and New Jersey Telephone Company.....	Telephone, April, 1903.....	" 3	34 30
24377		Charles G. Willoughby.....	Photograph supplies.....	" 3	47 69
24477	12	Title Guarantee and Trust Company.....	Searches, March and April, 1903.....	" 3	108 25
24681	13	The Lincoln Safe Deposit Company.....	Storage, etc.....	" 3	7 80
24747	15	John Wanamaker.....	Baskets, etc.....	" 3	14 48
24748		Hofinger Bros.....	Card signs.....	" 3	12 00
25022	16	E. G. Soltmann.....	Negative, etc.....	" 3	38 01
25655	19	Stanley & Patterson (Incorporated) ..	Repairing motors, etc.....	" 15	16 52
25875	19	Frederick V. Porter	Cab service, May 7 to June 6, 1903.....	" 15	150 00
25953	22	The American Ice Company.....	Ice, May, 1903.....	" 15	4 86
25954		Joseph Burkart.....	Electric work.....	" 15	35 00
25955		The Fisher Book Typewriter Company.....	Ribbons.....	" 15	7 50
25956		Favor Ruhl Company.....	Wheel.....	" 15	1 50
26101		New York Telephone Company.	Telephone service, etc., April and May, 1903.....	" 15	68 75
26102		Robert W. De Forest, as Commissioner.....	Disbursements, June, 1903.....	" 15	430 00

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 Commissioner	Disbursements, April and May, 1903	15	328 31	21917	1903-	J. H. Timmerman, City Paymaster..	Payroll of precincts and Fifth District School Squad as per schedule, May, 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
POLICE DEPARTMENT.											
<i>Police Fund, 1903.</i>											
12900	April 1	J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, January 9 to March 1, 1903	Mar. 30	\$301 28	21919		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	59,388 50
12901		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, January 2 to March 1, 1903	" 30	287 43	21920		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	43,899 13
13355	3	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from the payroll of the Police Department, January, 1903, pending investigation and now allowed	Feb. 18	971 72	21921		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	66,671 95
13419	4	J. H. Timmerman, City Paymaster..	Supplementary payroll of provisional employment, March 24 to 31, 1903	April 3	701 20	21922		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	31,801 46
13420		J. H. Timmerman, City Paymaster..	Supplementary payroll of Detective Bureau, March, 1903	" 3	166 46	21923		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	26,006 02
15706	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Detective-Sergeants, difference in salary, January to March, 1903	" 17	116 78	21924		J. H. Timmerman, City Paymaster..	Payroll of Captains, Twenty-eighth Precinct, May, 1903	14	12,442 21
15707		J. H. Timmerman, City Paymaster..	Supplementary payroll of Captain of Sixty-fourth Precinct, difference in salary, March, 1903	" 17	10 08	21925		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	58,288 41
15977	20	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of the deductions from the payrolls of the Police Department, March, 1903	" 13	37,929 42	21926		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	32,066 46
17318	28	J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903	" 28	67,509 72	21927		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	22,800 89
17319		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903	" 28	57,202 37	21928		J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, May, 1903	14	582 60
17320		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903	" 28	31,688 77	21929		J. H. Timmerman, City Paymaster..	Payroll of Captains, Eightieth Precinct, May, 1903	14	12,035 97
17321		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903	" 28	24,481 72	21930		J. H. Timmerman, City Paymaster..	Payroll of Captains, Seventy-fifth Precinct, May, 1903	14	6,317 78
17322		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903	" 28	42,863 70	21931		J. H. Timmerman, City Paymaster..	Payroll of Captains, Seventy-sixth Precinct, May, 1903	14	9,594 62
17323		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903	" 28	32,218 83	21932		J. H. Timmerman, City Paymaster..	Payroll of Captains, Seventy-fourth Precinct, May, 1903	14	5,951 96
17324		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903	" 28	29,847 16	21966		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	25,539 40
17325		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903	" 28	75,652 17	21967		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	14,838 68
17326		J. H. Timmerman, City Paymaster..	Payroll of Police Precincts, as per schedule, April, 1903	" 28	21,896 80	21968		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	15,498 23
17327		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Seventy-sixth Precinct, April, 1903	" 28	9,250 39	21969		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	12,212 57
17328		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903	" 28	2,918 31	21970		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	11,684 07
17329		J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, April, 1903	" 27	676 56	21971		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	17,971 87
17330		J. H. Timmerman, City Paymaster..	Payroll of Inspector, April, 1903	" 27	285 83	21972		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	16,787 24
17331		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Sixty-first Precinct, April, 1903	" 28	7,665 99	21973		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	14	13,282 11
17332		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903	" 28	52,588 78	21974		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	27	36,496 39
17333		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903	" 28	17,346 93	21975		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixty-seventh Precinct, May, 1903	27	6,245 60
17334		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903	" 28	14,055 92	21976		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixtieth Precinct, May, 1903	27	9,000 56
17335		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903	" 28	51,390 53	22112		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	27	53,525 82
17336		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixtieth Precinct, April, 1903	" 28	8,725 17	22113		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixty-ninth Precinct, May, 1903	27	8,834 39
17337		J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, April, 1903	" 28	225 52	22114		J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, May, 1903	27	233 04
17338		J. H. Timmerman, City Paymaster..	Payroll of Inspector, April, 1903	" 28	285 83	22115		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixty-first Precinct, May, 1903	27	8,062 42
17339		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Seventy-fifth Precinct, April, 1903	" 28	6,202 22	22133	28	J. H. Timmerman, City Paymaster..	Payroll of Patrolman, January 1 to April 30, 1903	27	454 42
17340		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Seventy-fourth Precinct, April, 1903	" 28	5,808 88	22134		J. H. Timmerman, City Paymaster..	Supplementary payroll of Elev-enth Precinct, May, 1903	27	116 52
17341		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903	" 28	35,488 04	22135		J. H. Timmerman, City Paymaster..	Payroll of Patrolman, January, February, March and April, 1903	27	259 73
17342		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Twenty-eighth Precinct, April, 1903	" 28	12,551 80	22767	June 2	F. V. Greene, as Police Commissioner and as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York City, April, 1903	21	36,620 51
17343		J. H. Timmerman, City Paymaster..	Payroll of Captain, etc., Eightieth Precinct, April, 1903	" 28	11,751 05	24273	11	J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, July 9 to April 1, 1903	June 8	689 19
17369	29	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903	" 28	11,784 81	24274		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, February 26 to April 1, 1903	" 8	22 15
17370		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903	" 28	11,667 90	24275		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, January 11 to May 1, 1903	" 8	152 27
17371		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903	" 28	24,562 63	24276		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, March 31 to May 1, 1903	" 8	81 79
17372		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903	" 28	15,217 24	24277		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, January 9 to April 1, 1903	" 8	186 24
17373		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903	" 28	59,249 81	24561	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Nine-teenth Precinct, May, 1903	" 12	10 74
17374		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, April, 1903	" 28	12,861 55	24580		J. H. Timmerman, City Paymaster..	Supplementary payroll of Provisional Employment, June 12, 1903	" 12	119 99
17375		J. H. Timmerman, City Paymaster..	Payroll of Central Office, April, 1903	" 28	2,007 48	24642		J. H. Timmerman, City Paymaster..	Supplementary payroll of Central Office Squad, June 12, 1903	" 12	5 36
17376		J. H. Timmerman, City Paymaster..	Payroll of Sixty-ninth Precinct, April, 1903	" 28	6,078 25	24676		Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York City for month of May, 1903	" 12	36,215 32
17377		J. H. Timmerman, City Paymaster..	Payroll of Sixty-seventh Precinct, April, 1903	" 28	6,076 11	25510	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Detective Sergeants, January to April, 1903 (difference in salary)	" 17	30,799 08
17463		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, April, 1903	" 28	16,152 16	26895	27	J. H. Timmerman, City Paymaster..	Payroll of precincts, etc., as per schedule, June, 1903	" 26	25 304 16
17464		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, April, 1903	" 28	57,894 66	26896		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fifth Precinct, June, 1903	" 26	6,020 40
13942	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Detective Sergeants, for difference in salary, January, February and March, 1903	" 3	486 45	26897		J. H. Timmerman, City Paymaster..	Payroll of Seventy-sixth Precinct, June, 1903	" 26	10,056 62
17959	May 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrolmen, January, February, March and April, 1903	May 3	259 73	26898		J. H. Timmerman, City Paymaster..	Payroll of Surgeons, June, 1903	" 26	5,635 00
19499	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Detective Bureau, April, 1903	" 9	161 09	26899		J. H. Timmerman, City Paymaster..	Payroll of Inspector, June, 1903	" 26	285 83
19500		J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrolmen, six days, April, 1903	" 9	12 89	26900		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fourth Precinct, June, 1903	" 26	6,055 18
19501		J. H. Timmerman, City Paymaster..	Supplementary payroll of provisional employment, April, 1903	" 9	2,101 80	26901		J. H. Timmerman, City Paymaster..	Payroll of Eightieth Precinct, Captain, etc., June, 1903	" 26	11,711 28
19502		J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrolmen, six days, April, 1903	" 9	348 03	26902		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, June, 1903	" 26	2,918 31
19503		J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrolmen, six days, April, 1903	" 9	141 79	26962	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, June, 1903	" 27	285 83
19504		J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrolmen, six days, April, 1903	" 9	12 89	26968		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903	" 27	25,237 25
20202	15	J. H. Timmerman, City Paymaster..	Payroll of Sergeants, January 1 to May 1, 1903, for difference in salaries	" 14	552 97	26969		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903	" 27	23,133 55
21063		J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrolmen, January, February, March and April, 1903	" 14	421 98	26970		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903	" 27	42,727 22
21665		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1903	" 14	2,918 31	26971		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903	" 27	62,741 21
21666		J. H. Timmerman, City Paymaster..	Payroll of Surgeons, May, 1903	" 14	5,635 00	26972		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903	" 27	79,800 61
21667		J. H. Timmerman, City Paymaster..	Payroll of Central Office, May, 1903	" 14	2,025 62	26973		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903	" 27	30,369 25
21668		J. H. Timmerman, City Paymaster..	Payroll of Inspector, May, 1903	" 14	285 83	26974		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903	" 27	56,646 26
21669		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
21915	27	J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	" 14	62,303 71	26976		J. H. Timmerman, City Paymaster..	Payroll of Telegraph Squad, June, 1903	" 27	1,635 09
21916		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, May, 1903	" 14	82,239 38	26977		J. H. Timmerman, City Paymaster..	Payroll of Branch Detective Bureau, June, 1903	" 27	8,517 65
						26978		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903	" 27	30,677 27
						26979		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, 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 98
						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 schedule, June, 1903	" 27	54,895 81

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26996	1903.	J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903.....	" 27	58,356 04	14747	1903.	Gillette Clipping Machine Company	Repairing machine, Thirty-seventh Precinct	" 8	2 50
27104		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903.....	" 29	10,800 22	14748		John White.....	Repairing patrol wagon, Seventy-fourth Precinct	" 8	2 00
27105		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903.....	" 29	37,817 92	14749		E. W. Bullinger....	Subscription to Bullinger's Monitor Guide for year 1903, Detective Bureau	" 8	7 00
27106		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903.....	" 29	13,616 63	14750		Martin B. Brown Company	Rebinding book, Chief Clerk....	" 8	3 50
27107		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903.....	" 29	34,540 83	14751		The Consumers' New York Rubber Tire Company	Rubber tire, etc., Sixteenth Precinct	" 8	7 18
27108		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903.....	" 29	17,611 78	14752		Dr. E. Straus, V. S.	Veterinary services, Thirty-eighth and Forty-first Precincts, February, 1903.....	" 8	4 00
27109		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903.....	" 29	15,021 40	15011	15	Stearns Bicycle Company	Bicycle services, Fortieth Precinct	" 8	44 25
27110		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903.....	" 29	11,678 40	15012		Estate of John A. Scollay	Repairing boiler, Seventy-second Precinct	" 8	42 69
27111		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903.....	" 29	16,194 01	15013		Estate of John A. Scollay	Health repairs, Fifty-fourth Precinct	" 8	8 34
27112		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixty-seventh Precinct, June, 1903.....	" 29	24,319 07	15014		Hull, Grippen & Company	Bowl of stove, Headquarters, Manhattan	" 8	30
27113		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixty-ninth Precinct, June, 1903.....	" 29	5,985 80	15015		The Consumers' New York Rubber Tire Company	Repairing tires, Twenty-first Precinct	" 8	2 50
27114		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixty-first Precinct, June, 1903.....	" 29	8,811 23	15016		The Consumers' New York Rubber Tire Company	Repairing tires, Fifteenth Precinct	" 8	2 00
27115		J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., Sixtieth Precinct, June, 1903.....	" 29	7,407 27	15017		Wm. McKenna.....	Horseshoeing, etc., Bureau of Repairs and Supplies	" 8	10 50
27116		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903.....	" 29	8,810 75	15018		R. Bloomberg.....	Glass, Seventy-seventh Precinct..	" 8	2 00
27117		J. H. Timmerman, City Paymaster..	Payroll of precincts as per schedule, June, 1903.....	" 29	12,531 68	15019		The Banks Law Publishing Company	Law books, Sixtieth Precinct...	" 8	11 10
		Total.....			\$2,719,035 56	15020		The Banks Law Publishing Company	Law books, Seventy-seventh Precinct	" 8	24 20
<p><i>Police Fund—Salaries of Clerical Force and Employees, 1903.</i></p>						15021		The Banks Law Publishing Company	Law books, Seventy-sixth Precinct	" 8	4 00
13415	April 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Stable Foreman, etc., March 26 to 31, 1903	April 3	\$12 00	15022	April 15	The Banks Law Publishing Company	Law books, Tenth Inspection District	" 8	13 10
13928	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., March, 1903, November 18 to 31, 1902.....	" 7	42 00	15023		The Banks Law Publishing Company	Law books, Forty-second Precinct	" 8	13 10
15708		J. H. Timmerman, City Paymaster..	Supplementary payroll of Hostlers, January and February, 1903	" 16	66 00	15024		The Banks Law Publishing Company	Law books, Thirty-third Precinct	" 8	13 10
17349	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Hostlers, April, 1903.....	" 27	1,465 00	15025		The Banks Law Publishing Company	Law books, Sixty-ninth Precinct..	" 8	13 10
17344	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Clerk, April, 1903.....	" 27	5,104 57	15026		The Banks Law Publishing Company	Law books, Forty-fifth Precinct..	" 8	6 60
17345		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman of Stables, etc., April, 1903	" 27	3,418 50	15027		M. Marlborough's Sons	Wagon repairs, Seventy-second Precinct	" 8	17 40
17346		J. H. Timmerman, City Paymaster..	Supplementary payroll of Employees of steamer "Patrol," Forty-second Precinct, April, 1903	" 27	805 00	15028		M. Marlborough's Sons	Wagon repairs, Sixtieth Precinct..	" 8	1 75
17347		J. H. Timmerman, City Paymaster..	Supplementary payroll of Hostlers, April, 1903.....	" 28	90 00	15029		M. Marlborough's Sons	Wagon repairs, Forty-third Precinct	" 8	4 70
17348		J. H. Timmerman, City Paymaster..	Supplementary payroll of Hostlers, April, 1903.....	" 28	240 00	15030		Library Bureau....	Blank cards, Detective Bureau..	" 8	20 25
17378		J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Clerk, etc., April, 1903.....	" 28	1,520 81	15031		Samuel Lewis.....	Cuspidors, Headquarters	" 8	8 50
21670	May 26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Clerk, May, 1903.....	May 23	4,685 02	15167		Frank B. Hedenberg	Window shades, Twelfth Precinct	" 8	16 00
21671		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman of Stables, May, 1903.....	" 23	3,398 50	15168		Frank B. Hedenberg	Window shades, Thirteenth Precinct	" 8	11 84
21672		J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Clerk, May, 1903.....	" 23	1,528 81	15169		Frank B. Hedenberg	Window shades, Seventh Precinct	" 8	17 40
21848		J. H. Timmerman, City Paymaster..	Supplementary payroll of Hostlers, May, 1903.....	" 26	1,523 00	15170		Frank B. Hedenberg	Window shades, Sixteenth Precinct	" 8	11 45
21933	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of steamer "Patrol," Forty-second Precinct, May, 1903.....	" 26	805 00	15171		J. P. Hall.....	Repairing chandeliers, Thirty-seventh Precinct	" 8	49 00
21934		J. H. Timmerman, City Paymaster..	Supplementary payroll of Hostlers, May, 1903.....	" 26	248 00	15172		J. P. Hall.....	Fixtures, Commissioner	" 8	12 50
21935		J. H. Timmerman, City Paymaster..	Supplementary payroll of Hostlers, etc., May, 1903.....	" 26	92 06	15173		J. P. Hall.....	Fixtures, Headquarters	" 8	63 00
26903	June 27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Hostlers, etc., June, 1903.....	June 26	240 00	15174		Bacon & Co.....	Kindling wood, Fifty-second Precinct	" 8	4 00
26904		J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., June, 1903.....	" 26	805 00	15175		Clark & Wilkins...	Wood, Headquarters	" 8	30 00
26905		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, June, 1903	" 26	4,471 59	15176		Clark & Wilkins...	Kindling wood, Fifty-second Precinct	" 8	12 00
26906		J. H. Timmerman, City Paymaster..	Payroll of Foreman of Stables, June, 1903	" 26	3,293 25	15177		Department of Water Supply, Gas and Electricity	Water meter, Headquarters, Brooklyn	" 8	21 33
26932		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, June, 1903.....	" 26	90 00	15178		The Boynton Furnace Company....	Heater, Fifty-second Precinct...	" 8	22 80
26943	29	J. H. Timmerman, City Paymaster..	Payroll of Hostlers, June, 1903.....	" 27	1,518 00	15179		Bacon & Co.....	Coal, Forty-second Precinct.....	" 8	66 64
26997		J. H. Timmerman, City Paymaster..	Payroll of Deputy City Clerk, etc., June, 1903.....	" 27	1,500 81	15180		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Forty-third Precinct....	" 8	13 17
		Total.....			\$36,962 86	15181		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Sixty-sixth Precinct.....	" 8	14 50
<p><i>Supplies for Police, 1903.</i></p>						15182		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Sixteenth Precinct.....	" 8	5 00
12904	April 1	The N. Y. and N. Telephone Company	Telephone service, etc., Borough of Richmond, January, 1903..	Mar. 16	\$27 86	15183		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Thirty-eighth Precinct...	" 8	14 50
13771	7	N. Y. Telephone Company	Telephone service for Telegraph Bureau, Manhattan, January, 1903	" 31	264 17	15184		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Thirtieth Precinct.....	" 8	14 50
13772		P. Malone.....	Horseshoeing, Fortieth Precinct, February, 1903	" 31	94 50	15185		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Thirtieth Precinct.....	" 8	14 50
13773		Wm. R. Mongau....	Horseshoeing, Thirty-fourth Precinct, February, 1903.....	" 31	42 55	15186		Iden & Co.....	Repairs to chandeliers, Headquarters	" 8	21 50
13774		M. J. Leonard.....	Horseshoeing, Twentieth Precinct, February 25 to 27, 1903	" 31	28 00	15187		Iden & Co.....	Gas fixtures, Tenth Inspection District	" 8	35 65
13775		Wm. McKenna.....	Horseshoeing, Sanitary Company, February 24, 1903.....	" 31	35 00	15188		Remington Typewriter Company....	Repairs to typewriter, etc., Detective Bureau	" 8	2 05
13776		Wm. McKenna.....	Horseshoeing, Sanitary Company, January 2 to 6, 1903.....	" 31	35 00	15189		The Consumers' New York Rubber Tire Company...	Rubber tire, Eighteenth Precinct	" 8	14 35
13777		Dr. A. D. Van Siclen	Veterinary services, Seventy-eighth Precinct	" 31	3 00	15190		The Okonite Company, Limited...	Copper wire, Telegraph Bureau..	" 8	8 30
13778		The New York Edison Company....	Electric current, Headquarters, Manhattan, February, 1903.....	" 31	25 66	15191		Frank B. Hedenberg	Window shades, etc., Sixteenth Precinct	" 8	15 47
13779		American Ice Company	Ice, Headquarters, Queens.....	" 31	77	15192		New York Belting and Packing Company	Hose, Forty-second Precinct....	" 8	34 50
14087	8	James F. McManus.	On account of Contract No. 6976, for horse feed.....	" 31	147 47	15193		A. Pearson's Sons..	Linoleum, Commissioner	" 8	44 33
14088		New York Telephone Company	Telephone service for Telegraph Bureau, Manhattan, February, 1903	" 31	380 82	15194		A. Pearson's Sons..	Couch, Sixty-ninth Precinct	" 8	35 00
14089		F. W. Daub, Agent.	Boarding horses, Fifteenth Precinct, February, 1903.....	" 31	120 00	15195		A. Pearson's Sons..	Carpet, Eleventh Precinct.....	" 8	53 39
14090		Ahrens Bros.....	Boarding horses, Twentieth Precinct, February, 1903.....	" 31	120 00	15196		A. Pearson's Sons..	Revolving desk chair, Seventy-sixth Sub-Precinct	" 8	9 35
14264	9	Horace Ingersoll..	On account of Contract No. 6764, for horse feed.....	" 31	120 00	15197		A. Pearson's Sons..	Rug, Commissioner's Office....	" 8	10 00
14265		Horace Ingersoll..	On account of Contract No. 6763, for horse feed, boroughs of Brooklyn and Queens.....	" 31	1,273 59	15198		Amic & Co.....	Mirror, Sixty-first Precinct....	" 8	7 00
14333	11	Dr. E. Straus, V. S.	Veterinary services, Thirty-eighth Precinct, February, 1903.....	" 31	590 47	15199		P. W. Valley.....	Flag, Forty-ninth Precinct....	" 8	4 50
14334		Dr. E. Straus, V. S.	Veterinary services, Fifteenth Precinct, February, 1903.....	" 31	2 00	15355	16	P. W. Valley.....	Table, Commissioner's Office..	" 8	14 00
14335		Frederick Pearce...	Signal box interiors, Telegraph Bureau, Brooklyn	" 31	4 00	15356		P. W. Valley.....	Chairs, Twenty-second Precinct	" 8	45 00
14739	14	M. R. Brennan.....	Disbursements, February, 1903..	April 8	550 00	15357		P. W. Valley.....	Couch, Seventh Precinct	" 8	35 00
14740		Peters & Heins....	Wagon repairs, Thirty-third Precinct	" 8	87 75	15358		Bacon & Co.....	Coal, Forty-second Precinct	" 8	634 81
14741		Frederick Pearce...	Telegraph supplies, Telegraph Bureau	" 8	8 50	15359		Annan & Co.....	Flag, Seventy-second Precinct	" 8	4 8e
14742		Martin B. Brown Company	Printing	" 8	47 78	15360		A. Pearson's Sons..	Linoleum, Headquarters, Borough of Manhattan	" 8	305 33
14743		Martin B. Brown Company	Printing, Second Deputy Commissioner	" 8	6 75	15361		J. P. Hall.....	Electric light fixtures, etc., Thirty-fourth Precinct	" 8	19 00
14744		Martin B. Brown Company	Printing, Twelfth Precinct.....	" 8	14 00	15362		Union Stamp Works	Rubber stamps, etc., Bureau of Repairs and Supplies	" 8	14 15
14745		S. A. French.....	Repairing shields, Chief Clerk..	" 8	65 76	15628	17	Joseph Heineman..	In full of Contract No. 6975, for doorman's and stable supplies	" 8	735 00
14746		Gwynne & Richardson	Repairing speaking tube, Forty-seventh Precinct	" 8	8 00	15629		Bacon & Co.....	Coal, Bureau of Repairs and Supplies	" 8	2,340 43
						15630		James Reilly Repair and Supply Company	Steamboat supplies, Forty-second Precinct	" 8	621 30
						15631		J. Warren Mead, Agent and Warden	Desk, Seventy-sixth Precinct ...	" 8	67 73
						15632		Thos. C. Dunham, Incorporated ..	Paints, etc., Bureau of Repairs and Supplies	" 8	113 00
						15633		P. W. Valley.....	Repairs to couch, First Precinct..	" 8	37 15

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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	" 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, Eightieth 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. Thera 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 Warden	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	Clasifying 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. Warran Mead, Agent and Warden	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 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	8	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		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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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 Agency	Bicycle, etc., Twenty-sixth Precinct.	13	46 25
18869		A. Pearson's Sons..	Wardrobes, Seventeenth Precinct	"	27 00	20732		W. A. Duncan	Coal, Bureau of Repairs and Supplies	13	80 00
18870		A. Pearson's Sons..	Rug, Sixteenth Precinct.....	"	73 46	20733		Department of Correction	Redsteads, Forty-seventh Precinct	13	35 00
18871		A. Pearson's Sons..	Linoleum, Sixth Precinct.....	April 8	949 50	20734		William McKenna	Horseshoeing, Bureau of Repairs and Supplies, March 26, 1903.	13	14 00
18872		Horace Ingersoll...	Forage, Borough of Manhattan.	" 8	450 03	20735		Martin B. Brown Company	Amendments to Rule 31, Second Deputy Commissioner.....	13	10 00
18873		Thos. D. Connors..	Mason work, Twenty-eighth Precinct	May 1	17 80	20736		Martin B. Brown Company	Arrest book, Inspector Brooks..	13	15 50
18874				"		20737		Martin B. Brown Company	Day and night posts, Seventh Precinct	13	15 00
18875		Western Union Telegraph Company	Repairing cable, Telegraph Bureau, Manhattan	"	240 00	20738		Martin B. Brown Company	Paper and envelopes, Third Deputy Commissioner	13	31 50
18876		Frank B. Hedenberg	Window shades, Eighteenth Precinct	"	16 90	20739		Martin B. Brown Company	Printing, etc., Twenty-second Precinct	13	11 50
18877		Frank B. Hedenberg	Window shades, Eleventh Precinct	"	7 56	20740		Martin B. Brown Company	Binding, etc., Stationery Department	13	24 00
18878		Frank B. Hedenberg	Window shades, Headquarters, Manhattan	"	21 50	20741		Martin B. Brown Company	Books, etc., Fourth Inspection District	13	12 60
18879		Frank B. Hedenberg	Window shades, Headquarters, Manhattan	"	30 48	20876		Iden & Co.	Desk lamps, Thirteenth Precinct	13	23 50
18880		Frank B. Hedenberg	Window shades, Twelfth Precinct	"	5 88	20877		E. D. Lawson	Repairs to harness, Thirty-third Precinct	13	28 15
18881		Frederick W. Ashe, D. V. S.	Veterinary services, Sixty-eighth Precinct, March, 1903.....	"	14 00	20955	20	Geo. F. Schaefer	Horseshoeing, Fifteenth Precinct, February and March, 1903....	13	56 00
18882		E. Kimball	Carting pumps Sanitary Company, Brooklyn, March, 1903.	"	200 00	20956		J. Warren Mead, Agent and Warden, etc.	Desk, etc., Ninth Precinct.....	13	90 83
18883		P. Kennedy & Son	Boarding horses, etc., Twenty-second Precinct, March, 1903.....	"	90 00	20957		Department of Correction	Bedstead, Twelfth Precinct....	13	87 50
18884		L. V. Plageman, V. S.	Veterinary services, Twenty-seventh Precinct, March 22 to 30, 1903.....	"	30 50	20958		Burlington Venetian Blind Company.	Venetian blind	13	176 39
18885		L. V. Plageman, V. S.	Veterinary services, Thirty-third Precinct, March 22 to 31, 1903	"	35 50	20959		The Wells & Newton Company.	Repairing pump, Sixty-ninth Precinct	13	63 04
18886		Frederic V. Ash, D. V. S.	Veterinary services, Seventy-second Precinct, March, 1903....	"	47 00	20960		New York and New Jersey Telephone Company	Telephone service, Borough of Brooklyn, March, 1903.....	13	330 65
18887		Frederic V. Ash, D. V. S.	Veterinary services, Sixty-sixth Precinct, March, 1903.....	"	8 00	20961		New York and New Jersey Telephone Company	Telephone service, Borough of Richmond, March, 1903.....	13	33 75
18888		Martin B. Brown Company	Desk blotters, Stationery Department	"	380 00	20962		New York and New Jersey Telephone Company	Telephone service, Borough of Queens, March, 1903.....	13	187 45
18889		William Byrnes	Harness repairs, Thirty-second Precinct	"	2 30	20963		Curtis & Blaisdell	Coal, Bureau of Repairs and Supplies	13	1,901 22
18890		Peters & Heins	Wagon repairs, Thirty-seventh Precinct	"	6 50	20964		Boyce & Barnes Company	Coal, Bureau of Repairs and Supplies, Queens	13	136 58
18891		Peters & Heins	Wagon repairs, Twelfth Precinct	"	7 50	20965		C. A. Cornell	Repairs to harness, Seventy-eighth Precinct	13	3 60
18892		J. Warren Mead, Agent and Warden	Chairs, Sixty-eighth Precinct....	"	42 46	21150	21	W. H. Friedrich	Harness repairs, Thirty-fourth Precinct	13	5 10
18893		Hull, Grippen & Co.	Stove, Twelfth Precinct.....	"	15 00	21151		James Moore	Cloth for Bookkeeper	13	7 50
18894		Otto Haas	Harness repairs, Forty-first Precinct	"	3 45	21152		A. Pearson's Sons.	Desk, etc., Third Deputy Commissioner	13	279 29
18895		George Deyo, Agent and Warden	Dust pans, Bureau of Repairs and Supplies	"	897 40	21153		The Smith Premier Typewriter Company	Typewriter, etc., Chief Clerk....	13	94 50
18896		S. A. French	Handcuffs, Seventy-second Precinct	"	7 12	21154		Geo. Reichard & Son	Scap, Bureau of Repairs and Supplies	13	479 00
18897		Annie B. Glaser	Laundry, Eleventh Inspection District	"	6 00	21340	22	Frederick Pearce	In full of Contract No. 6740, for telegraph supplies, Telegraph Bureau	13	8,505 50
18898		Wagner Typewriter Company	Typewriter for Auditor's Office.	"	85 00	21341		Wyckoff, Seamans & Benedict	Rent of typewriter, Commissioner, January 1 to March 31, 1903..	1	10 00
18899		P. W. Vallely	Chairs, Commissioner's Office..	"	103 35	21342		W. H. Friedrich	Harness repairs, Thirty-sixth Precinct	13	21 70
19382	11	D. E. Straus, V. S.	Veterinary services, Twenty-fourth Precinct, March, 1903.....	"	10 75	21343		The P. M. Frank Disinfecting Company	On account of Contract No. 7085, for disinfectant, Bureau of Repairs and Supplies.....	13	577 50
19383		A. Pearson's Sons.	Wardrobes, Sixty-sixth Precinct.	"	108 00	22083	27	Francis Trudden	Boarding horses, Seventy-fifth Precinct, April, 1903.....	21	60 00
19384		Martin B. Brown Company	Printing, Twenty-third Precinct.	"	15 00	22084		Wenzel Friedrich	Boarding horses, Seventy-sixth Precinct, April, 1903.....	21	60 00
19385		A. Pearson's Sons.	Wardrobes, Eighth Precinct....	"	108 00	22085		A. Aiello	Boarding horses, Sanitary Company, April, 1903.....	21	125 00
19386		A. Pearson's Sons.	Wardrobes, Children's Court Squad	"	108 00	22086		John Kelly	Boarding horses, Eighteenth Precinct, March, 1903.....	21	120 00
19387		Joseph Kelley	Meals to Prisoners, Fifty-sixth Precinct, January 7 to March 15, 1903.....	"	4 75	22087		P. Kennedy & Son.	Boarding horses, Twenty-second Precinct, April, 1903.....	21	90 00
19388		Henry Lins	Removing manure, Thirty-seventh Precinct	"	24 00	22088		William Bell	Boarding horses, Seventy-fourth Precinct, April, 1903.....	21	30 00
19389		Frank Lutz	Horseshoeing, Forty-fifth Precinct, February 24, 1903.....	"	13 00	22089		Solon G. Bishop	Boarding horses, Seventy-eighth Precinct, April, 1903.....	21	150 00
19390		Iden & Co.	Chandeliers, Twelfth Precinct....	"	41 50	22090		Michael Burns	Boarding horses, Seventy-ninth Precinct, April, 1903.....	21	90 00
19391		J. Warren Mead, Agent and Warden, etc.	Chairs, Sixty-ninth Precinct....	"	79 39	22091		Mrs. Theresa Peaty	Sanitary work, Headquarters, Manhattan, April, 1903.....	21	7 51
19392		Henry Walker	Plumbing repairs, Thirty-fourth Precinct	"	5 60	22092		Mrs. Mary Donlon	Laundry work, Headquarters, Manhattan, April, 1903.....	21	7 58
19393		A. Rosenthal	Boarding horses, Twelfth Precinct, March, 1903.....	"	120 00	22093		Mrs. S. E. Charles	Laundry work, Headquarters, Manhattan, April, 1903.....	21	7 50
19394		Riverside Stable Company	Boarding horses, Thirtieth Precinct, March, 1903.....	"	60 00	22094		Catherine Sullivan	Laundry work, Headquarters, Manhattan, April, 1903.....	21	7 48
19395		Riverside Stable Company	Boarding horses, Thirtieth Precinct, February, 1903.....	"	60 00	22095		Mrs. Augusta Sullivan	Laundry work, Headquarters, Manhattan, April, 1903.....	21	7 52
19396		Anton Singer	Removing manure, Thirty-fourth Precinct	"	36 00	22096		Mrs. Ella Baker	Laundry work, Headquarters, Manhattan, April, 1903.....	21	7 50
19397		George W. Smith	Boarding horses, Thirty-eighth Precinct, February, 1903.....	"	168 00	22097		Roscoe R. Bell, D. V. S.	Veterinary services, Forty-fifth Precinct, March, 1903.....	21	10 00
19398		E. Finkins' Son & Co.	Coal, Headquarters, March, 1903	"	140 00	22098		Roscoe R. Bell, D. V. S.	Veterinary services, Forty-sixth Precinct, March, 1903.....	21	7 50
19728		Dr. E. Straus, V. S.	Veterinary services, Thirty-seventh Precinct, March 13 to 31, 1903.....	"	22 00	22099		Roscoe R. Bell, D. V. S.	Veterinary services, Seventy-first Precinct, February, 1903.....	21	23 50
19729		New York Telephone Company.	Telephone service, etc., February and March, 1903.....	"	394 42	900		Walter Lincoln Bell, D. V. S.	Veterinary services, Seventy-third Precinct, January, February, March, 1903.....	21	28 50
19730		A. F. Geyer, assignee of Painting and Decorating Company.	Painting, etc., Headquarters, March, 1903.....	"	188 62	901		Walter Lincoln Bell, D. V. S.	Veterinary services, Fifty-second Precinct, April, 1903.....	21	11 00
19731		Hoffman Bros	Cartage, Bureau of Repairs and Supplies	"	90 00	902		American Ice Company	Ice, House of Detention, April, 1903.....	21	2 10
19732		A. Pearson's Sons.	Wardrobes, Seventy-first Precinct	"	108 00	903		American Ice Company	Ice, Headquarters, April, 1903....	21	16 98
20599	18	The Consumers' New York Rubber Tire Company	Resetting tires, Twentieth Precinct	" 13	4 00	904		South Shore Water Works Company.	Use of water, Eightieth (Third Sub) Precinct, February 2 to May 1, 1903.....	21	9 48
20600		Frank Faith	Horseshoeing, Seventy-eighth Precinct, March, 1903.....	" 13	12 00	22350	28	The Evening Post Job Printing Office	Books, etc., Stationery Department	26	8 00
20601		Frank Faith	Horseshoeing, Seventy-eighth Precinct, February, 1903.....	" 13	9 38	22351		Martin B. Brown Company	Books, etc., Bureau of Information	26	21 50
20602		John M. Egan	Horseshoeing, Thirty-fourth Precinct, March, 1903.....	" 13	34 50	22352		Martin B. Brown Company	Blanks, etc., Bureau of Repairs and Supplies.....	26	25 75
20603		Department of Correction	Bedsteads, Forty-seventh Precinct	" 13	35 00	22353		Martin B. Brown Company	Blanks, etc., Stationery Department	26	50 00
20604		Martin B. Brown Company	Invitations, parade, Chief Clerk.	" 13	76 50	22354		Martin B. Brown Company	Blanks, etc., Stationery Department	26	63 45
20605		Martin B. Brown Company	Book, Detective Bureau, Brooklyn	" 13	12 60	22355		Martin B. Brown Company	Certificates, etc., Bookkeeper's Department	26	14 75
20715	19	Martin B. Brown Company	Oath book, Chief Clerk	" 13	14 25	22356		Martin B. Brown Company	Certificates, etc., Chief Clerk....	26	120 00
20716		Martin B. Brown Company	Blank forms, Chief Clerk.....	" 13	25 50	22357		Martin B. Brown Company	Repairs to book, etc., Second Deputy Commissioner.....	26	27 25
20717		Stephen Collins	Meals to prisoners, January 30 to March 25, 1903, Seventeenth Precinct	" 13	2 00	22358		Martin B. Brown Company	Envelopes, Commissioner.....	26	6 00
20718		Frank B. Hedenburg	Shades, Sixth Precinct.....	" 13	16 80	22359		Bank's Law Publishing Company	Law books, Third Deputy Commissioner	26	35 20
20719		New York Belting and Packing Company	Rubber tires, Thirty-first Precinct	" 13	66 30	22360		Mrs. Kate Travers	Laundry work, Headquarters, Manhattan, April, 1903.....	21	1 50
20720		The Okonite Company, Limited.	Copper wire, Telegraph Bureau..	" 13	10 30	22361		Roscoe R. Bell, D. V. S.	Services, etc., Forty-third Precinct, February 1 to March 12, 1903.....	21	34 40
20721		John Palen	Ice, Headquarters, Brooklyn, January, February and March, 1903.....	" 13	19 00	22362		L. V. Plageman, Veterinary Surgeon	Services, etc., Twenty-seventh Precinct	21	100 00
20722		Arthur W. Sheppard	Photographic work, Detective Bureau, Brooklyn, April, 1903	" 13	75 00	22363		E. P. Gleason Manufacturing Company	Globes, Forty-fourth Precinct....	26	8 00
20723		Frederick Pearce	Marlin, Telegraphic Bureau, Manhattan	" 13	14 70	22364		S. A. French	Tape, Bureau of Repairs and Supplies	26	5 07
20724		Frederick Pearce	Repairing boxes, Telegraphic Bureau	" 13	32 71	22365		David J. Rothschild	Boarding horses, Twenty-ninth Precinct, April, 1903.....	21	60 00
20725		A. Pearson's Sons.	Cleaning carpets, Eighth Precinct	" 13	5 40	22366		George W. Smith	Boarding horses, Thirty-eighth Precinct, April, 1903.....	21	164 40
20726		J. Warren Mead, Agent and Warden, etc.	Desk chairs, Seventh Precinct....	" 13	12 92						
20727		J. Warren Mead, Agent and Warden, etc.	Table, Auditor's Bureau.....	" 13	16 05						
20728		Jeromus Repelye	Veterinary services, Seventy-seventh Precinct, January 5 to April 20, 1903.....	" 13	10 00						
20729		The Smith Premier Typewriter Company	Repairs to typewriter, Sixth Inspection District.....	" 13	10 00						
20730		George Schломann	Removing manure, Thirty-sixth Precinct	" 13	30 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22367	1903.	Mrs. Henry Skelton.	Boarding horses, Seventy-seventh Precinct, April, 1903.	" 21	80 00	23180	1903.	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 lost 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 Schломann.	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 - Heiss enbittel 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. Vallyley.	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. Vallyley.	Portable wardrobe, Commissioner 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. Vallyley.	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. Vallyley.	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	25324		E. G. Soltmann.	Blue prints, Bureau of Repairs and Supplies	" 12	5 00
22932		Geo. B. Brown.	Drips, Thirty-second Precinct.	" 26	3 28	25325	18	M. Marlborough's Sons	Wagon repairs, Sixty-fourth Precinct	" 12	13 00
22933		Department of Correction	Bedsteads, Fifty-second Precinct.	" 26	52 50	25326		The J. L. Mott Iron Works.	Renickelplating bits, Seventy-second Precinct	" 12	15 00
22934		Department of Correction	Bedsteads, Sixth Precinct.	" 26	52 50	25327		A. Duryea.	Boarding horses, Thirty-eighth Precinct	" 12	593 40
22935		Department of Correction	Bedsteads, Fourteenth Precinct.	" 26	52 50	25328		Iden & Co.	Chandeliers, Twenty-sixth Precinct	" 13	60 75
22936		Department of Correction	Bedsteads, Fifty-sixth Precinct.	" 26	35 00	25329		Crouch & Fitzgerald	Portfolio, First Deputy Commissioner	" 13	7 00
22937		Department of Correction	Bedsteads, Sixty-first Precinct.	" 26	52 50	25330		Curtis & Blaisdell.	Coal, Bureau of Repairs and Supplies, Bronx	May 13	948 83
22938		Peters & Heins.	Wagon repairs, Forty-first Precinct	" 26	158 50	25331		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	25332		Stearns Bicycle Agency	Bicycle supplies, Twenty-fifth Precinct	" 12	5 50
22940		W. & J. Sloane.	Linoleum, Bureau of Repairs and Supplies	" 26	20 40	25333		Stearns Bicycle Agency	Bicycles, Sixty-third Precinct.	" 12	70 50
22941		Smith, Worthington & Co.	Bits, etc., Bureau of Repairs and Supplies	" 26	32 96	25334		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	25335		Stearns Bicycle Agency	Bicycles, Twenty-sixth Precinct.	" 12	65 00
22943		Geo. F. Sargent Company	Army letters, Forty-ninth Precinct	" 26	10 50	25336		Frederick Pearce.	Telegraph material, Telegraph Bureau, Brooklyn	" 12	142 50
22944		Geo. F. Sargent Company	Army letters, Thirty-second Precinct	" 26	5 25	25337		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	25338		William McKenna.	Horseshoeing, Bureau of Repairs and Supplies, April, 1903.	" 13	14 00
22946		John Staub.	Harness repairs, Twenty-fifth Precinct	" 26	7 85	25339		Daniel Healy.	Horseshoeing, Twenty-fifth Precinct	" 12	7 50
22947		A. Pearson's Sons.	Linoleum, etc., Twelfth Precinct	" 26	100 80	25340		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	25341		Frank B. Hedenberg	Shades, Headquarters, Manhattan	" 12	38 50
22949		A. Pearson's Sons.	Cocoa matting, Thirty-fifth Precinct	" 26	7 85	25342		Frank B. Hedenberg	Shades, Fifty-ninth Precinct.	" 12	6 51
22950		A. Pearson's Sons.	Carpet, Twenty-sixth Precinct.	" 26	156 35	25343		Louis Conterno.	Music, Police Parade, May 2, 1903	" 12	210 00
22951		Peters & Heins.	Wagon repairs, Thirty-second Precinct	" 26	17 50	25344		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	25345		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	25346		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	25347		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	25348					

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 2, 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....	Laundry work, Headquarters, Manhattan, May, 1903	23	7 53
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	Police Station Houses—Alterations, Fitting Up, Etc., 1903.					
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	Contingent Expenses of Central Department and Station Houses, Etc., 1903.					
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	Police Station Houses—Rents, 1903.					
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 Singer.....	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						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18585	1903- May 6	Frederick Schmidt..	Rent of premises No. 508 East 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- "	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. 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..	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		The New York and New Jersey Telephone Company..	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. 419 Vine street, Borough of Brooklyn, for use of Police Department, February, March and April, 1903.....	June 12	162 50	19246		William Richensteen	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 McCreery 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. 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.....			\$25,036 07

BOARD OF ELECTIONS.
Election Expenses, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14792	April 14	Martin B. Brown Company	Stationery, etc.	1903- April 9	\$226 65

DEPARTMENT OF STREET CLEANING.
General Administration, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16528	April 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1903	1903- April 21	\$2,533 32

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
21261	1903. May 22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 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.....	19267	11	National Enameling & Stamping Co.	On account of Contract No. 7261, for sprinkling cans	May 1	130 20
					\$7,616 63	19268		D. A. Woodhouse..	Hose	" 1	125 00
<i>Administration, 1903.</i>						19269		Thos. Hill.....	Paper cart brooms, etc.....	April 29	320 00
13422	April 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Section Foreman, etc., February and March, 1903	April 3	\$200 00	19270		D. A. Woodhouse..	Fire hose, etc.	" 29	398 85
16529	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner, April, 1903.....	" 21	416 66	19271		Thos. Hill.....	Pedestal springs	May 1	120 00
16530		J. H. Timmerman, City Paymaster..	Supplementary payroll of Private Secretary to Commissioners, April, 1903	" 21	4,066 64	19272		The Consumers' N. Y. Rubber Tire Company	Rubber tires, etc.	" 1	157 01
16715	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of District Superintendents, April, 1903.....	" 23	13,299 94	19273		D. A. Woodhouse..	Rubber fire hose.....	" 1	375 00
21243	May 22	J. H. Timmerman, City Paymaster..	Supplementary payroll of District Superintendents, May, 1903.....	May 21	13,496 22	19274		Louis Blank.....	Hoof penetrator	April 29	100 00
21262		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, etc., May, 1903.....	" 21	416 66	19275		James E. Luscomb.	Harness oil	May 1	100 00
21403		J. H. Timmerman, City Paymaster..	Payroll of Private Secretary, etc., May, 1903	" 22	4,016 64	19276		Wm. E. Kleine & Co.	Seven wheels	" 1	35 11
26086	June 22	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, etc., June, 1903.....	June 20	13,814 95	19277		Department of Correction	Brooms, etc.	April 29	45 00
26087		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1903	" 20	416 66	19281		A. F. Brombacher & Co.	Halter chain, etc.	May 1	35 05
26710	25	J. H. Timmerman, City Paymaster..	Payroll of Private Secretary to Commissioner, etc., June, 1903	" 25	4,304 16	19307		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 7, 1903.....	" 9	30,744 71
					Total.....	19381		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers week ending May 7 1903.....	" 11	14,537 04
					\$54,448 53	20551	18	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers week ending May 14, 1903.....	" 18	15,012 91
<i>Sweeping and Carting, 1903.</i>						20552		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending May 14, 1903.....	" 18	30,462 05
12890	April 1	Edward Holland & Co.	Patrol service	1903. Mar. 20	\$825 00	20683	19	Thos. P. McEvily..	Hired horses, April 1 to 25, 1903	" 12	162 75
12891		Milton-Rathbun Co.	On account of Contract No. 6565, for forage.....	" 26	8,425 57	20684	May 19	Edward Holland & Co.	Patrol service, etc., April 16 to April 30, 1903	" 12	825 00
13099	2	Peter Curran.....	Hired horses, February, 1903.....	" 27	425 26	20912	20	Ogden & Wallace..	Fire steel	" 12	100 80
13091		Department of Correction	Brooms	" 27	4,688 12	20913		D. J. Barry & Co..	Ash handles, etc.....	" 12	246 00
13092		The Watson-Stillman Company...	Repairing hydraulic jack.....	" 27	3 40	20914		H a m m a c h e r, Schlemmer & Co.	Hardware, etc.	" 12	17 49
13093		Patrick Dunn.....	Horseshoeing	" 27	44 00	20966		W. E. Kleine & Co.	Archibald wheels	" 12	276 90
13094		Williams & Gerstle.	Hired horses, February 16 to 28, 1903	" 27	330 75	20969		W. F. Youngs & Bros.	On account of Contract No. 7337, for lumber	" 1	133 20
13097		Silas Strauss.....	Hired horses, February 16 to 28, 1903	" 20	214 00	21140	21	J. Newton Van Ness Co.	Horse boots, etc.	" 12	7 80
13098		John Donohue.....	Hired horses, February 16 to 28, 1903	" 27	245 00	21673	26	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending May 21, 1903	" 25	14,976 81
13101		John Donohue.....	Hired horses, February 16 to 28, 1903	" 27	336 00	21674		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending May 21, 1903	" 25	30,516 35
13335	3	J. S. Hennessy.....	Boarding colts, etc., February 16 to 28, 1903.....	" 27	20 00	22507	28	Adam Nimphius...	On account of Contract No. 6583, for shoeing horses	" 27	1,834 20
13336		A. F. Brombacher & Co.	Iron washers, etc.....	" 27	36 00	22635	June 1	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., week ending May 28, 1903	June 1	14,931 42
13504	6	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., for week ending April 2, 1903.....	April 6	14,982 05	22636		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 28, 1903	" 1	30,745 49
13505		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending April 2, 1903.....	Mar. 27	30,918 21	23147	4	Mary Kennealy....	Scwing saddle pads	May 27	30 00
13511		Hencken & Willenbrock Company.	Coal	" 27	42 50	23351	5	Pattison, Gottfried & Hunter, Limited	Wire gauges	" 27	17 60
13512		John H. Meyer....	Coal	" 27	42 50	23352		The Locomobile Company of America	Rent of runabout	" 27	70 00
13800	7	J. Newton Van Ness Company	Drugs, etc.	" 27	296 12	23353		Wm. E. Kleine & Co.	Wheels	" 27	369 20
13801		Leather	" 31	180 00	23354		John Donohue....	Hired horses	" 27	374 50	
13802		The American Distributing Company; James A. Webb & Son Branch	Alcohol	" 27	114 24	23355		Peter Curran.....	Hired horses, March 1 to 19, 1903	" 27	134 75
13803		Mary Kennealy....	Sewing saddle pads.....	" 27	120 00	23356		Jas. Kennedy & Sons	Hired horses, April, 1903	" 27	320 00
13804		James Kennedy & Sons	Hire of horses, February, 1903.....	" 27	972 00	23357		A. F. Brombacher & Co.	Belt chains, etc.	" 27	34 08
14567	13	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending April 9, 1903.....	April 13	14,887 67	53503	6	Milton-Rathbun Company	Bran and hay, account of Contract No. 7306, Long Dock Mills and Elevator Contract, \$100.62	" 27	106 22
14568		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending April 9, 1903.....	" 13	30,842 37	53504		P. J. Langler.....	On account of Contract No. 7356, for hardware	" 27	1,258 58
15966	20	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending April 16, 1903.....	" 20	14,588 86	23713	8	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., for week ending June 4, 1903.....	June 8	14,750 30
15967		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending April 16, 1903.....	" 20	30,720 79	23714		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending June 4, 1903	" 6	29,596 16
16326	23	Milton-Rathbun Co.	In full of Contract No. 6565, for forage	" 21	4,373 82	23740		Francis F. Fox....	On account of Contract No. 7327, for hardware	May 27	162 33
16527		Milton-Rathbun Co.	On account of Contract No. 6565, for forage.....	" 21	17,624 40	23741		Edward Holland & Co.	Patrol service, May 1 to 15, 1903	" 27	825 00
17007	27	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending April, 1903.....	" 27	14,681 42	23742		J. Newton Van Ness Co.	Shaft tips, etc.	" 27	376 80
17008		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending April, 1903	" 25	30,748 51	23743		A. F. Brombacher & Co.	Dock axes, etc.	" 27	12 48
17595	30	Christian Schmidt..	Hire of trucks, March 3 to 17, 1903	" 24	988 00	23854	9	Christian Schmidt..	Hire of trucks, April 17 to 30, 1903	" 27	840 00
17852	May 1	Christian Schmidt..	Hire of trucks, March 18 to 31, 1903	" 24	912 00	24107	10	Geo. Deyo, Agent and Warden....	Ticking	June 1	358 77
17884		Department of Correction	Bass brooms, etc.....	" 24	1,547 50	24108		Thos. C. Burrows..	Crown steel	May 27	291 12
17926	2	Russell, Burdall & Ward Bolt and Nut Company...	Carriage bolts	May 4	158 00	24109		J. Newton Van Ness Company...	Tacks, nails, etc.	June 1	399 60
18022	4	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., for week ending April 30, 1903.....	" 4	14,656 73	24423	11	Fox Bros. & Co....	Platforms	May 27	500 00
18023		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, for week ending April 30, 1903.....	April 25	30,763 53	24424		Fox Bros. & Co....	Axles, etc.	" 27	62 50
18057		John Donohue....	Horse hire, March, 1903.....	" 24	320 25	24425		Russell, Burdall & Ward Bolt and Nut Co.	Bolts	June 1	1 73
18058		Edward Holland & Co.	Patrol service, etc., March 16 to 31, 1903	" 25	880 00	24617		Milton-Rathbun Co.	Forage, chargeable to Contract No. 7306, Long Dock Mills and Elevator, Contractor.....	" 8	678 52
18059		Edward Holland & Co.	Patrol service, etc., April 1 to 15, 1903	" 25	825 00	24618		Milton-Rathbun Co.	Forage, chargeable to Contract No. 7306, Long Dock Mills and Elevator, Contractor.....	" 8	820 91
18060		Thomas P. McEvily	Hire of horses, March, 1903.....	" 24	215 25	24619	12	Milton-Rathbun Co.	Forage, chargeable to Contract No. 7306, Long Dock Mills and Elevator, Contractor.....	" 8	748 43
18061		Thomas Hill.....	Cart springs	" 25	400 00	24620		Patrick Dunn.....	Horseshoeing	" 8	120 25
18062		Williams & Gerstle.	Hired horses	" 25	682 50	24621		Fox Bros. & Co....	Can carrier, etc.	May 27	375 00
18063		William E. Kleine & Co.	Wheels	" 25	396 20	24998	15	John H. Meyer....	Coal	June 8	175 00
18064		James Kennedy & Sons	Hire of horses, March, 1903.....	" 25	818 00	25009	16	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending June 11, 1903	" 15	14,817 67
18065		Phineas Jones & Co.	Hickory rims, etc.....	" 24	315 00	25010		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending June 11, 1903	" 15	29,972 93
18066		Milton-Rathbun Co.	Bran	" 24	149 50	25261	17	Edward Holland & Co.	Patrol service, etc., May 16 to 31, 1903	" 11	880 00
18067		A. F. Brombacher & Co.	Hardware, etc.	" 24	147 50	25262		J. Newton Van Ness Company...	Harness	" 11	265 59
18211	5	Lehn & Fink.....	Drugs	" 24	4 95	25593	18	Adam Nimphius...	On account of Contract No. 6583, for shoeing horses.....	" 11	1,812 60
18212		J. H. Meyer.....	Coal	" 24	20 00	25594		Lehn & Fink.....	Drugs, etc.	" 11	337 63
18213		J. H. Meyer.....	Soft coal	" 24	39 00	25595		National Sponge and Chamois Company	Sponges	" 11	92 78
18214		James E. Luscomb.	Harness soap	" 24	225 00	25634		Phineas Jones & Co.	Can carrier wheels.....	" 11	315 00
18215		John Donohue....	Hired horses, March, 1903.....	" 25	463 75	25635		Clinton Paint Company	Turpentine	" 11	37 27
18216		D. A. Woodhouse..	Hose pipe	" 25	100 00	25637	19	Christian Schmidt..	Hire of trucks, etc., May 1 to 15, 1903	" 8	910 00
18217		J. Newton Van Ness Company...	Harness supplies	" 25	307 10	25638		The Consumers' New York Rubber Tire Company	Wheels, etc.	" 11	75 00
18250		A. F. Brombacher Company	Screw plate dies	" 24	2 50	25639		George I. Roberts & Bro., Incorporated	Lock nuts.	" 11	12
18251		D. A. Woodhouse..	Ring couplings	" 25	18 75	26084	22	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending June 18, 1903.....	" 20	29,751 98
18254		D. J. Barry & Co..	Grindstone	" 24	6 50	26083		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending June 18, 1903.....	" 22	14,518 05
18255		D. J. Barry & Co..	Metal polish	" 23	19 00	26089		The Pioneer Automobile Company.	Rent of runabout, May, 1903.....	" 18	115 00
18500	6	Travers Bros. Co..	On account of Contract No. 6679, for manilla rope.....	" 25	54 65	26090		Thomas Hill.....	Ash cart springs.....	" 11	250 00
18501		Wm. E. Kleine & Co.	Wheels	" 29	22 40	26091		A. F. Brombacher & Co.	Blacksmith's sledges, etc.	" 11	2 00
18502		Williams & Gerstle.	Hire of horses	" 25	33 25	26403	24	Swan & Finch Co..	Axle grease	" 18	82 50
18503		Estate of John Kickmann	Hire of horses, etc., March 1 to March 16, 1903	" 24	34 00	26404		Milton-Rathbun Company	Salt	" 18	15 00
18504		Hammacher, Schlemmer & Co.	Screws	" 24	19 20	26405		D. A. Woodhouse..	Rubber hose	" 8	375 00
18507		Hammacher, Schlemmer & Co.	Files, etc.	" 25	41 07	26526	25	A. F. Brombacher & Co.	Night latch, etc.	" 18	10 90
18811	7	Adam Nimphius...	On account of Contract No. 6583, for horseshoeing	" 24	1,854 00	26527		Department of Correction	Brooms	" 18	1,547 50
18812		The H. B. Claffin Company	Ticking	" 25	19 24	26528		M. H. Dinges & Co.	Machine oil	" 18	25 63
18813		Geo. Barcus & Co.	Barcus horse stocks.....	" 25	75 00	26529		Department of Correction	Dander brushes, etc.....	" 18	184 00
18814		Colwell Lead Co..	Pipe, etc.	" 29	52 76						
18815		M. H. Dinges & Co.	Machinery, oil	" 29	26 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.	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. Parkin-son	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
						17915		Booth, Dailey & Ivins	Towing and unloading scows	" 24	505 00
						17916		Addison Johnson, Agent and Warden	Window frames, etc.	" 24	391 81
						17917		T. A. S. Sheridan	Hired scows	" 24	230 00
						17918		New York Sanitary Utilization Com-pany	Tugs, etc.	" 24	648 00
						17919		New York Sanitary Utilization Com-pany	Tugs, etc.	" 24	756 00
						17920		Balsa Transporta-tion Company, Assignee of Daniel Delehanty	On account of Contract No. 16397, for royalty on automatic self-propelling dumpers "Aschenbroede" and "Cenerentola"	" 24	490 00
						17921		J. G. Mulligan, Agent	Hired scows	" 24	695 00
						17922		F. P. Eastman & Co.	Towing and unloading scows	" 24	458 45
						17923		Addison Johnson, Agent and Warden	Window sash, etc.	" 24	11 52
						18024	4	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending April 30, 1903	May 4	747 10
						18025		Water Front Im-provement Com-pany	Towing scows, etc.	April 25	795 00
						18026		Water Front Im-provement Com-pany	Towing scows, etc.	" 25	700 00
						18027		Water Front Im-provement Com-pany	Towing scows, etc.	" 25	755 00
						18028		Water Front Im-provement Com-pany	Towing scows, etc.	" 25	895 00
						18029		Water Front Im-provement Com-pany	Towing scows, etc.	" 25	450 00
						18030		Albert H. Hastorf	Hire of scows, March, 1903	" 24	730 00
						18031		Albert H. Hastorf	Hire of dumpers	" 24	272 00
						18032		Albert H. Hastorf	Hire of scows, February, 1903	" 24	724 00
						18033		Albert H. Hastorf	Hire of scows, March, 1903	" 24	825 00
						18034		Albert H. Hastorf	Hire of scows, February, 1903	" 24	792 00
						18035		Albert H. Hastorf	Hire of scows	" 25	384 00
						18036		John W. Sullivan	Repairs to Steamer "Cinderella"	" 25	203 44
						18037		I. H. Love	Hired scows	" 25	325 00
						18038		Moran Towing Com-pany	Hired scows	" 24	310 00
						18039		Charles E. Matthews	Hired scows	" 24	344 00
						18040		Morgan Iron Works	Repairs to Steamer "Cinderella"	" 24	190 20
						18041		James Tregarthen, Son & Co.	Repairs to Scow No. 34	" 25	148 60
						18042		James Tregarthen, Son & Co.	Repairs to Scow No. 32	" 25	438 79
						18043		Vacuum Oil Com-pany	Oil	" 25	146 20
						18044		E. F. McGirr	Hired scows	" 24	240 00
						18045		The Roessler Has-selcher Chemi-cal Company	Lime, etc.	" 24	107 57
						18046		B. Naughton	Hired scows	" 24	775 00
						18047		Burns Bros.	Coal	" 25	112 50
						18048		C. F. Harms, Agent	Hire of scows	" 25	778 00
						18049		C. F. Harms, Agent	Hire of scows	" 24	985 00
						18050		C. F. Harms, Agent	Hire of scows	" 24	984 00
						18051		Church E. Gates & Co.	Lumber	" 24	188 70
						18052		Church E. Gates & Co.	Lumber	" 24	64 80
						18235	5	A. F. Brombacher & Co.	Harness hooks, etc.	" 24	5 67
						18236		Standard Oil Com-pany of New York	Kerosene oil	" 24	27 50
						18237		George I. Roberts & Bros., Incorporated	Unions, etc.	" 24	69
						18238		The Marine Manu-facturing and Supply Company	Lamp trimmers, etc.	" 25	7 20
						18239		Charles Conway	Privilege of dumping ashes, March, 1903	" 24	56 30
						18240		Moran Towing Com-pany	Apply pressure to boilers on steamer "Cenerentola"	" 24	20 00
						18241		L. Kalzenstein & Co.	Packing, etc.	" 24	39 06
						18242		C. F. Harms, Agent	Towing scow	" 24	4 50
						18243		James Tregarthen, Son & Co.	Repairs to steamer "Cenerentola"	" 25	99 35
						18244		D. A. Woodhouse	Rubber	" 25	15 50
						18245		F. P. Eastman & Co.	Towing and unloading dumper	" 24	149 00
						18246		Water Front Im-provement Com-pany	Towing scows, etc.	" 25	775 00
						18247		Trustees of Estate of William Beard	Wharfage	" 25	1 00
						18248		S. L'Hommedieu	Towing scows	" 24	22 50
						18249		A. F. Brombacher & Co.	Washers	" 24	5 59
						18257		D. J. Barry & Co.	Metal polish, etc.	" 24	78 10
						18508	6	Cleary Bros.	Hire of scows, March, 1903	" 24	45 00
						18509		Charles D. Durkee & Co.	Brass hinges	" 24	50 40
						18510		Dailey's Towing Line	Towing scows	" 24	63 00
						18511		R. E. Dietz Com-pany	Burners	" 24	2 40
						18512		R. E. Dietz Com-pany	Globes	" 24	3 00
						18513		James H. Regan	Services rendered by propeller "Lorna," March, 1903	" 24	9 00
						18514		Matthew J. Harring-ton	Fire clay, etc.	" 24	19 50
						18515		M. Fogarty & Bros.	Tube, etc.	" 24	7 38
						18516		Froment & Co.	Steel	" 24	3 00
						18517		American Dock and Trust Company	Wharfage	" 25	1 50
						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		A. E. Dietz	Key blanks	" 24	2 40
						18818	7	George I. Roberts & Bros., Incorporated	Valves, etc.	" 29	43 75
						18819		Murtagh & McCarty	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
12892	April 1	E. F. McGirr	Hire of scows	1903-18	\$50 00						
12893		Manhattan Trans- port Company	Removing ashes	" 20	54 36						
12894		C. F. Harms, Agent	Towing scows	" 20	6 00						
12895		Christian Schmidt	Hire of trucks	" 20	988 00						
12896		B. Naughton	Hire of scows, etc.	" 20	700 00						
13107	2	Matthew I. Harring-ton	Brick, etc.	" 27	114 50						
13108		J. H. Timmerman, City Paymaster	Payroll of Crews of Dumpers	" 27	1,111 10						
13109		J. H. Timmerman, City Paymaster	Payroll of Crews of Dumpers, seven days ending March 29, 1903	April 2	252 52						
13110		F. P. Eastman & Company	Hire of dumpers	Mar. 20	360 00						
13111		F. P. Eastman & Co.	Removing, etc., refuse	" 20	183 20						
13112		Geo. Deyo, Agent and Warden	Pails	" 27	6 90						
13113		Vierow's Towing Lines	Towing scows	" 27	42 00						
13114		T. A. S. Sheridan	Hired scow, etc.	" 20	114 50						
13115		I. H. Love	Hire of scows	" 20	282 00						
13116		The Roberts Safety Water Tube Boiler Company	Coils for boiler, etc.	" 20	457 65						
13117		John W. Sullivan	Propeller wheel, etc.	" 20	96 85						
13337	3	A. F. Brombacher & Company	Iron washers, etc.	" 27	18 00						
13338		Wm. P. Youngs & Bros	Lumber	" 27	365 17						
13339		D. A. Woodhouse	Packing	" 27	67 05						
13340		North River Coal and Wharf Com-pany	Coal	" 27	33 75						
13341		S. L'Hommedieu	Towing scows	" 27	53 50						
13342		Chas. Conway	Privilege of dumping ashes, February, 1903	" 27	59 60						
13343		Chesebro, Whitman & Co.	Flag pole	" 27	6 75						
13506	6	J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending April 2, 1903	April 6	788 04						
13507		Trustees of the Es-tate of William Beard	Wharfage, February, 1903	Mar. 27	1 00						
13508		The Bashtin Com-pany, B. F. Freeman, Man-ager N. Y. office	Valves, etc.	" 27	28 80						
13509		William Horre & Co.	Coal	" 27	183 75						
13510		Hencken & Willen-broek Co.	Coal	" 27	72 00						
13513		I. H. Meyer	Coal	" 27	156 25						
13805	7	New York Sanitary Utilization Com-pany	On account of Contract No. 4317, for final disposition of garbage, February, 1903	" 27	17,400 00						
13806		Booth, Dailey & Ivins	Towing and unloading scows	" 20	910 00						
13807		Geo. Bloomer	Screws, fenders	" 27	150 00						
13808		L. Katzenstein & Co.	Packing	" 27	13 28						
13809		Water Front Im-provement Com-pany	Towing and unloading scows	" 31	715 00						
13810		Moran Towing Co.	Hired scows	" 31	974 50						
13811		Merritt and Chap-man Derrick and Wrecking Com-pany	Services of steamer, etc.	" 27	70 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, Incorporated	Towing and unloading scows...	1903-24	885 00	23722	1903	Thos. Cummins and A. C. Chenoweth	Disposing of ashes.....	1903-27	60 80
18824		P. Sanford Ross, Incorporated	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 Company 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 Company	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 Correction	Brush, etc.	" 29	21 80	23730		D. A. Woodhouse..	Nozzles, etc.....	" 27	6 00
19285		Second National Bank, assignee of Matthew J. Harrington	Fire brick	" 29	169 50	23737		Murtagh & McCarthy	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 Company	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., S. L'Hommedieu	Hire of tug	" 1	725 50
19298		Water Front Improvement Company	Towing and unloading scows...	April 29	473 00	23922		Booth, Dailey & Ivins	Tug hire	" 1	860 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		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
20916	20	H a m a c h e r, Schlemmer & Co.	Hardware, etc.	" 12	7 43	24116		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
20917		Henry Steers, Jr.	Hire of tug, January 13 to 16, 1903	" 12	248 96	24117		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
20918		Henry Steers, Jr.	Hire of tug, February 1, 1903...	" 12	733 00	24118		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
20919		D. J. Barry & Co.	Sash cord, etc.	" 12	100 41	24119		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
20920		Brooklyn Lumber Co.	On account of Contract No. 6752, for lumber	" 1	576 19	24120		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
21043	21	J. H. Timmerman, City Paymaster..	Payroll of crews of dumpers, week ending May 17, 1903	" 20	262 70	24121		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
21161		J. H. Timmerman, City Paymaster..	Payroll of crew of the "Ivins," May 1 to 10, 1903	" 21	224 03	24122		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
21142		Church E. Gates & Co.	Yellow pine	" 12	32 89	24123		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
21143		J. G. Mulligan, Agent	Towing scow	" 12	4 50	24124		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
21263	22	Water Front Improvement Co.	Towing and unloading scows ..	" 12	950 00	24125		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
21264		Water Front Improvement Co.	Towing and unloading scows ..	" 12	800 00	24126		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
21675	26	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 21, 1903	" 25	792 66	24127		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
22127	28	J. H. Timmerman, City Paymaster..	Payroll of Fireman, etc., steam dumpers, week ending May 24, 1903	" 27	248 83	24128		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
22604	June 1	J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., May, 1903	June 1	1,071 48	24129		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
22637		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending May 28, 1903	June 1	694 23	24130		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
22804	3	J. H. Timmerman, City Paymaster..	Payroll of Firemen, etc., on steam dumpers, week ending May 31, 1903	" 1	231 25	24131		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23151	4	The World... Towing Line	Advertising notice	May 27	30 40	24132		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23251		M. H. Dingee & Co.	Towing scows	" 27	85 50	24133		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23252		M. H. Dingee & Co.	Oil, etc.	" 27	94 68	24134		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23253		F. P. Eastman & Co.	Towing scows	" 27	364 00	24135		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23254		C. F. Harms, Agent	Scow hire, April, 1903	" 27	920 00	24136		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23255		C. F. Harms, Agent	Scow hire, April, 1903	" 27	995 00	24137		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23256		Matthew J. Harrington	Lime	" 27	38 00	24138		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23257		J. G. Mulligan, Agent	Scow hire, April, 1903	" 27	614 00	24139		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23258		Chas. E. Matthews	Scow hire, April, 1903	" 27	178 00	24140		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23259		Addison Johnson, Agent and Warden	Furnace frames and tools, etc...	" 27	175 44	24141		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23367	5	New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage, etc., April, 1903	" 27	17,400 00	24142		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23368		New York Sanitary Utilization Company	Furnishing steam tugs, etc., April, 1903	" 27	702 00	24143		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23369		Wm. Horre & Co.	Coal	" 27	399 00	24144		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23370		Chas. Cory & Co.	Repairing bells	" 27	9 77	24145		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23371		L. Katzenstein & Co.	Packing, etc.	" 27	59 06	24146		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23372		E. F. McGirr.....	Hired scows	" 27	410 00	24147		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23373		B. Naughton.....	Hired scows	" 27	750 00	24148		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23374		John D. Dailey.....	Hired scows	" 27	120 00	24149		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23375		The Central Trust Co.	Wharfage	" 27	2 00	24150		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23376		Booth, Dailey & Ivins	Towing and unloading scows ..	" 27	886 67	24151		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23377		Booth, Dailey & Ivins	Towing and unloading scows ..	" 27	950 00	24152		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23378		Booth, Dailey & Ivins	Towing dumpers	" 27	994 00	24153		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23379		Booth, Dailey & Ivins	Towing dumpers	" 27	981 00	24154		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
22380		Booth, Dailey & Ivins	Towing dumpers.....	" 27	50 00	24155		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23358		A. F. Brombacher & Co.	Belt chains, etc.	" 27	1 10	24156		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
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	24157		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23510		The Roessler & Hasslacher Chemical Company	Chloride lime.	" 27	25 26	24158		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23715	8	J. H. Timmerman, City Paymaster..	Payroll of Sweepers for week ending June 4, 1903.....	June 6	709 94	24159		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23716		P. Sanford Ross, Incorporated	Towing and unloading scows...	May 27	935 00	24160		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23717		August Zanbitz...	Boiler flue pyrometer.....	" 27	16 00	24161		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23718		New York Sanitary Utilization Company	Hired scows	" 27	702 00	24162		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23719		T. A. S. Sheridan..	Hired scows	" 27	255 00	24163		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23720		Jas. Tregarthen, Son & Co.	Repairs to scows, etc.....	" 27	344 19	24164		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
23721		Jas. Tregarthen, Son & Co.	Repairs to Scows Nos. 38 and 28 ..	" 27	284 28	24165		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24166		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24167		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24168		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24169		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24170		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24171		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24172		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24173		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24174		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24175		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24176		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24177		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24178		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24179		Booth, Dailey & Ivins	Hired dumpers	" 1	875 00
						24180					

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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				Paint	" 25	23 40
26524		A. F. Brombacher & Co.	Wrenches, etc.	" 18	39 49	18219		The Muralo Company		" 25	
26530		Department of Correction	Brooms	" 18	17 00	18220		William H. Jennison	Rent of store premises No. 444 West Forty-sixth street, Borough of Manhattan, March, 1903	" 24	35 00
26672		American Estates Managing Company	Marine insurance	" 8	368 00			American Ice Company	Ice	" 24	13 65
26673		Albert H. Hastorf	Hired scows	" 18	901 00	18221		J. Warren Mead, Agent and Warden	Desk	" 24	28 00
26674		C. F. Harms, Agent	Hired scows	" 18	991 00	18222		W. P. Mitchell & Sons	Printed forms	" 24	10 00
26675		Geo. Bloomer	Oak fenders	" 18	150 00	18223		George I. Roberts & Bros., Incorporated	Dies, etc.	" 25	1 58
26676		Joseph Borro & Co.	Towing and unloading scows	" 18	585 00	18224		A. B. Lee Electric Elevator Company	Repairing electric motor	" 24	9 30
26677		J. G. Crane & Co.	Towing and unloading scows	" 18	255 00	18225		Josephine M. O'Neill	Rent of store of premises No. 1943 Amsterdam avenue, Borough of Manhattan, March, 1903	" 24	50 00
26678		E. F. McGirr	Hired scows	" 18	415 00	18226		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
26825	26	Charles Conway	Privilege of dumping ashes, May, 1903	" 18	42 80	18227		Mrs. Susan M. Broome	Rent of store and front basement of No. 627 Hudson street, Borough of Manhattan, March, 1903	" 24	50 00
26826		Dailey's Towing Line	Towing scows	" 18	40 50	18228		John Becker	Rent of front room, back room and room downstairs in premises No. 522 Fifth street, Borough of Manhattan, March, 1903	" 24	48 00
26827		A. Johnson	Hired scow	" 18	7 50	18229		Central Iron Works	Stall guards	" 24	250 00
26888		J. G. Crane & Co.	Towing scows	" 11	255 00	18231		Initial Towel Supply Company	Rent of towel supply, March, 1903	" 24	24 85
26991		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending June 25, 1903	" 29	744 28	18232		Kimball Electrical Construction Company	Key sockets, etc.	" 24	1 95
26998	27	J. H. Timmerman, City Paymaster	Payroll of Crew of Steam Dumpers, June 25, 1903	" 29	1,025 00	18233		J. Harris	Frames, etc.	" 24	67 50
		Total			\$201,140 84	18234		A. F. Brombacher & Co.	Harness hooks, etc.	" 24	42 45
<i>Supplies, Rents and Contingencies, 1903.</i>						18252		D. A. Woodhouse	Ring couplings	" 25	18 75
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	1903-27	\$50 00	18253		D. J. Barry & Co.	Mop wringer	" 24	2 50
12898		E. W. Bullinger	Subscription, January 1, 1903, to June 1, 1904	" 20	6 00	18256		D. J. Barry & Co.	Metal polish, etc.	" 24	14 00
13103	2	John McCauley	Rent of two stores, Nos. 503-505 West Twenty-eighth street, Borough of Manhattan, January 1 to March 15, 1903	" 27	100 00	18505	6	Hammacher, Schlemmer & Co.	Screws, etc.	" 24	3 00
13104		Remington Typewriter Company	Typewriters, etc.	" 27	260 75	18506		Hammacher, Schlemmer & Co.	Files, etc.	" 25	20 53
13105		Matthew J. Harrington	Gravel	" 27	3 50	18521		Department of Correction	Brooms, etc.	" 24	51 00
13106		Thos. C. Dunham, Incorporated	Glass	" 27	12 70	18522		Colwell Lead Company	Iron sinks	" 24	26 48
13344	3	Chesebro, Whitman & Co.	Stepladder	" 27	4 00	18523		Colwell Lead Company	Basin, etc.	" 24	23 55
13345		American Ice Co.	Ice, February, 1903	" 27	11 55	18524		Remington Typewriter Company	Paper	" 25	7 00
13346		Wm. F. Cunningham	Rent of three lots north side of Eightieth street, between Avenues 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	18525		William M. Crane Company	Water heater	" 24	65 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 2-27	388 44	18526		John J. O'Brien	Disbursements, January, February and March, 1903	" 29	78 36
13816		Frederick C. Ross	Electrical work, etc.	Mar. 27	201 61	18527		St. Nicholas Skating and Ice Company	Rent of two stores No. 59 and 60 West Sixty-sixth street, March, 1903	" 25	58 33
13817		The N. Y. Edison Company	Electrical current, February, 1903	" 27	31 21	18528		R. Townsend	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, March, 1903	" 25	40 00
13818		Murtagh & McCarthy	Electrical motor, etc.	" 27	8 60	18529		Henry Green	Rent of store on ground floor of premises No. 601 East Sixteenth street, Borough of Manhattan, January, February and March, 1903	" 24	75 00
13879		Sheppard, Knapp & Co.	Linoleum, etc.	" 27	70 88	18530		John Underwood & Co.	Carbon sheets	" 25	8 50
14109	8	E. A. Tucker Co.	Rubber stamps	" 31	1 55	18531		The New York Edison Company	Electric current, March, 1903	" 25	33 10
14110		Stephen J. Thomas, Receiver	Rent of rear store of premises No. 231 Bowery, January 1 to March 20, 1903	April 2-31	174 19	18532		McLeod, Ward & Co.	Repairs to call bells, etc.	" 24	4 62
14296	11	Pittsburgh Plate Glass Company	Glass	Mar. 31	319 14	18533		Empire City Woodworking Company	Doors	" 24	7 50
16797	24	James P. Lee, Assignee of W. W. Bryan as Executor 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	" 20	112 50	18537		A. E. Deitz	Key blanks	" 24	1 20
17596	30	D. Comyn Moran, Executor	Rent of store and basement, as now partitioned off, No. 202 East Sixty-fifth street, Borough of Manhattan, from January 1 to April 1, 1903	" 24	120 00	18534		Elias Kempner	Rent of store and premises No. 324 East Fifty-sixth street, for quarter ending March 15, 1903	" 29	75 00
17597		Henry L. Byrnes	Rent of store on ground floor of premises No. 444 West Fortieth street, Borough of Manhattan, for January, February and March, 1903	" 24	75 00	18830	7	Standard Oil Company of New York	Kerosene oil	May 1	6 87
13513	6	J. H. Meyer	Coal	" 27	155 25	18831		John H. Meyer	Coal	" 1	100 00
17853	May 1	Jeannette Mehrbach	Rent of store on ground floor and cellar of No. 1886 Second avenue, Borough of Manhattan, January, February and March, 1903	" 24	105 00	18832		Borough Supply Co.	Pails, etc.	April 29	43 20
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	19279	11	Department of Correction	Brushes, etc.	" 29	77 39
17855		Joseph F. Beglan	Rent of store and basement of premises No. 232 West Thirtieth street, Borough of Manhattan, March, 1903	" 24	30 00	19280		A. F. Brombacher & Co.	Hangers, etc.	May 1	7 10
17856		Philip Cosgrove	Rent of store of premises southeast corner of Broadway and Ninety-sixth street, Borough of Manhattan, March, 1903	" 24	40 00	19300		J. H. Meyer	Coal	April 25	383 40
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	19301		Wm. P. Youngs & Bros.	On account of Contract No. 7337, for lumber	Mar. 27	635 92
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	19302		Brooklyn Lumber Company	Lumber	May 1	10 14
17885		Thomas Dimond	Rent of first floor of premises No. 2237 Broadway, Borough of Manhattan, January 13 to April 13, 1903	" 24	150 00	19303		Brooklyn Lumber Company	On account of Contract No. 6752, for lumber	April 24	1,036 25
17886		John Hannon	Repairing storage yards, etc.	" 24	228 00	20146	14	John Schween	Rent of store of premises No. 238 Broome street, Borough of Manhattan, February, March and April, 1903	May 13	150 00
17887		Siebrand Niewenhous	Rent of stable and three lots on north side of One Hundred and Fifty-second street, 25 feet easterly from Courtlandt avenue, Borough of The Bronx, January, February and March, 1903	" 24	1,000 00	20147		Geo. W. Plunkett	Rent of premises on west side of One Hundred and Sixteenth street, Nos. 511, 513 and 515, Borough of Manhattan, February 1 to May 1, 1903	" 12	650 00
17924	2	Addison Johnson, Agent and Warden	Window sash, etc.	" 24	142 08	20148		W. H. Jennison	Rent of store on premises No. 444 West Forty-sixth street, Borough of Manhattan, April, 1903	" 12	35 00
17925		Addison Johnson, Agent and Warden	Iron castings	" 24	100 00	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	75 00
18053	4	Church E. Gates & Co.	Lumber	" 24	76 50	20150		Cornelia Jay, Assignee of John L. Miller	Rent of Nos. 221 and 223 West Seventy-seventh street, Borough of Manhattan, February 1 to May 1, 1903	" 12	1,500 00
18054		Edward F. Schaeffler, 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	487 50	20299	15	Archibald Murray	Rent of No. 261 West Twenty-third street, Borough of Manhattan, for quarter ending April 30, 1903	" 12	150 00
18068		A. F. Brombacher & Co.	Hardware	" 24	26 97	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	70 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	50 00
						20556	18	August Belmont and W. Luttger	Rent of bulkhead of Madison Avenue Bridge, Borough of The Bronx, for the privilege of dumping snow, January, February 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. Dowdney	Rent of store on ground floor and basement of No. 18 Burling slip, Borough of Manhattan, three months ending April 30, 1903	1903.	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	1903.	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 Hundred and Seventy-ninth street, Borough of The Bronx, two months ending May 1, 1903	" 12	40 00	23736		Murtagh & McCarthy	Sand, etc.	" 27	39 50
20561		Joseph M. O'Neill	Rent of store of premises No. 1943 Amsterdam avenue, Borough 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 store of premises southeast 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 Manhattan, 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 Manhattan, April, 1903	" 12	48 00	23861		New York Telephone 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 Company	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 Manhattan, February 1 to May 1, 1903	" 12	1,250 00	24127	10	The New York and New Jersey Telephone Company	Telephone service, etc., January 1 to March 31, 1903	June 1	20 35
20569		Gustavus W. Rader and Michael Schmidt, composing 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. McLaughlin	Rent of two stores Nos. 301 and 303 East One Hundred and Thirtieth street, Borough of Manhattan, 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 Manhattan, roofed in and built up as a storage room, April, 1903	" 12	55 00	24622		John McGaw	Amount of Requisition No. 25, for Contingent Fund	" 1	100 00
20571		Alice Jay, as Assignee of W. Carlin	Rent of Lot No. 219 West Seventy-seventh street, Borough of Manhattan, with stable three stories high, with basement, February 1 to May 1, 1903	" 12	675 00	24999		Brooklyn Lumber 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	H. A. Macher, Schlemmer & Co.	Hardware, etc.	" 12	8 14	25001		D. F. McMahon, Eugene L. Bushe and G. W. Plunkett, Trustees for Theresa Keeley 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 Lumber 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 Manhattan, 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 Company	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 Company	Wood cut, etc.	" 11	2 50
20971		Wm. P. Mitchell & Sons	Printing notices	May 12	12 00	25598		Thomas C. Dunham	Glass	" 11	6 24
20972		J. Warren Mead, Agent and Warden, etc.	Office chairs	" 12	15 00	25599		White, Van Glahn & Co.	Sidewalk jointers	" 11	3 70
21141	21	E. A. Tucker Co.	Rubber stamps	" 12	1 80	25600		William Dengler	Photographic supplies	" 11	13 67
21265		J. T. Bermingham, Assignee of James O'Neill	Legislative bills, etc., session of 1903	" 12	50 00	25636		Chilton Paint Company	Turpentine	" 11	18 64
21266		Wm. Dengler	Velox prints, etc.	" 12	59 27	25640	19	Remington Typewriter Company	Paper	" 11	9 80
22738	June 2	John L. Miller	Rent of portion of brick building, southeast corner West Seventy-ninth street and Riverside Drive, Manhattan, February and April, 1903	" 27	80 00	25641		Kreugel Manufacturing Company	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 Sixteenth street, consisting of five lots, 248 feet east of Pleasant avenue, Manhattan, quarter ending March 31, 1903	" 27	300 00	25642		A. F. Brombacher & Co.	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	26093	22	Mrs. Marie La Marsche	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 southerly side of East One Hundred and Fifty-third street, 100 feet east of Courtlandt avenue, Borough of The Bronx, March and April, 1903	" 27	100 00	26094		Smith Ely	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	26213	23	Ferdinand Schaad	Rent of first floor and cellar and that portion of yard in rear of No. 339 East Eighty-sixth street, Borough of Manhattan, roofed in and built up as a storage room, May, 1903	" 18	55 00
23360		J. Warren Mead, Agent and Warden, etc.	Desk, etc.	" 27	35 50	26215		The New York Edison 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 Manhattan, April, 1903	" 27	58 33	26216		James A. Lee, Assignee of Wm. W. Bryan, as Executor of the estate of Susan W. Bryan, deceased	Rent of first and second floors of premises No. 120 East Thirty-second street, Borough of Manhattan, for quarter ending May 1, 1903	" 18	337 50
23362		Addison Johnson, Agent and Warden	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 Avenue 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 Lumber 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 premises No. 525 East Fifth street, Borough of Manhattan, May, 1903	" 18	48 00
23505	6	P. J. Langler	On account of Contract No. 7356, for hardware	" 27	15 59	26323		American Ice Company	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, quarter ending May 1, 1903	" 27	120 00	26409	24	James S. Herman	Rent of Lots Nos. 408 and 410 West Fifteenth street, Borough 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 Hundred and First street, Borough of Manhattan, April and May, 1903	" 18	80 00
23508		Brooklyn Lumber 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 Manhattan, 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 building southeast corner of West Seventy-ninth street and Riverside drive, Borough of Manhattan, 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 southeast corner Broadway and Ninety-sixth street, Borough of Manhattan, May, 1903	" 18	40 00
23733		Colwell Lead Company	Seat, etc.	June 1	6 44	26414		Chilton Paint Company	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 Correction	Brooms	" 18	43 50
						26532		Patrick Parcell	Rent of ground floor and cellar of premises No. 250 East Fortieth street, Borough of Manhattan, 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. Langler	On account of Contract No. 7356, for hardware	" 18	58 71
						26235		William Dengler	Plates developed, etc.	" 18	4 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26536	1903.	Thos. C. Dunham, Incorporated	Linseed oil	18	24 50
26679		Municipal Journal Publishing Company	Subscription from June, 1903, to December, 1903	18	3 00
26680		Robert Kopp	Clock dials	18	32 00
26681		Philip Collins	Rent of premises Nos. 44-46 Hamilton street, Borough of Manhattan, for quarter ending June 1, 1903	18	1,275 00
26823	26	Josephine M. O'Neill	Rent of store of premises No. 1943 Amsterdam avenue, Borough of Manhattan, May, 1903	18	50 00
26834		J. Harris	Frames	18	50 00
Total					\$29,694 56

Removal of Snow and Ice, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13095	April 2	Williams & Gerstle	Hired horses, February 16 to 28, 1903	Mar. 27	\$61 25
13096		Silas Straus	Hired horses, February, 1903	" 20	22 00
13099		John Donohue	Hired horses, February, 1903	" 27	124 25
13100		John Donohue	Hired horses, February, 1903	" 27	208 25
17903	May 1	Morgan Towing Company	Towing scows, etc.	April 21	245 00
18506	4	John Donohue	Horse hire, March, 1903	" 25	21 00
18210	5	The Locomobile Company of America	Rent of runabout, February 22 to 27, 1903	" 25	39 75
18497	6	William Bradley	Balance of retained amount in full of Contract No. 6462, for removal of snow and ice	" 29	35,817 24
18498		Sanborn Map Company	Mounting maps, etc.	" 24	25 00
Total					\$36,563 78

New Stock—Plant, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18055	May 4	E. S. Halsted & Co.	Burlap bags	April 24	\$287 50
18499	6	E. S. Halsted & Co.	Burlap bags	" 29	287 50
18810	7	Benjamin Kerr	Lap robes, etc.	" 24	42 75
19737	12	Commercial Development Company	Automatic dust proof cart covers	" 29	50 00
25263	June 17	J. Newton Van Ness Company	Linen	June 11	27 50
25264		C. S. Halsted & Co.	Burlap bags	" 11	287 50
26539	25	J. Newton Van Ness Company	Harness, etc.	" 18	57 50
Total					\$1,640 25

BOROUGH OF BROOKLYN.

Administration, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5640	April 24	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., April, 1903	April 23	\$4,445 74
5641		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., April, 1903	" 23	1,420 81
7146	May 21	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., May, 1903	May 20	1,420 81
7265	25	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., May, 1903	" 22	4,683 61
8593	June 22	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., June, 1903	June 19	4,799 57
8594		J. H. Timmerman, City Paymaster	Payroll of Clerk, June, 1903	" 19	1,420 81
Total					\$18,191 33

Sweeping and Carting, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4528	April 1	William Churchill Oastler	Castings	1903. May 20	\$44 61
4529		E. D. Benedict	Repairing trucks, etc.	" 20	52 81
4530		J. F. McCune	Steam cans	" 20	13 51
4531		Lehn & Fink	Drugs, etc.	" 20	386 04
4532		N. Langler & Sons	Tire iron	" 20	113 21
4638	2	A. F. Brombacher	Drugs	" 20	621 21
4639		A. & C. Ferguson	Screw roses	" 20	40 01
4640		Oats	"	" 20	49 91
4649	3	N. Langler & Sons	Shovels	" 20	10 81
4652		N. Langler & Sons	Tool steel	" 20	63 31
4711	4	J. H. Timmerman, City Paymaster	Payroll of hired trucks for week ending April 2, 1903	April 3	158 31
4731		J. H. Timmerman, City Paymaster	Payroll of Sweepers for week ending April 2, 1903	" 4	12,423 01
4732		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers for week ending April 2, 1903	" 6	8,516 51
4814	7	Lehn & Fink	Molasses, etc.	Mar. 31	33 41
4815		N. Langler & Sons	Whiffletree plates, etc.	" 27	85 61
4943	13	Borough Supply Co.	Truck springs	" 31	180 01
4944		Joseph Vollkommer	On account of Contract No. 6625, for forage	" 27	5,753 11
5054	14	J. H. Timmerman, City Paymaster	Payroll of hired trucks, etc., for week ending April 9, 1903	April 13	154 71
5055		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers for week ending April 9, 1903	" 13	8,227 41
5056		J. H. Timmerman, City Paymaster	Payroll of Sweepers for week ending April 9, 1903	" 13	12,566 61
5399	21	J. H. Timmerman, City Paymaster	Payroll of Sweepers for week ending April 16, 1903	" 20	12,646 81
5400		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers for week ending April 16, 1903	" 20	8,005 01
5401		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., January 1 to 9, 1903	" 14	244 11
5402		J. H. Timmerman, City Paymaster	Payroll of hired trucks for week ending April 16, 1903	" 18	141 91
5551	23	John P. Purcell	On account of Contract No. 6582, shoeing horses	" 20	1,176 51
5601		Borough Supply Co.	Rope	" 20	335 71
5602		Borough Supply Co.	Scrapers	" 20	190 01
5791	27	Frost Bros.	Coal	" 20	10 01
5838	28	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., for week ending April 23, 1903	" 27	8,179 51
5839		J. H. Timmerman, City Paymaster	Payroll of hired trucks for week ending April 23, 1903	" 25	153 51
5840		J. H. Timmerman, City Paymaster	Payroll of Sweepers for week ending April 23, 1903	" 27	12,700 81
5959	29	Kelsey & Loughlin	Coal	" 27	4 00
5960		The American Distributing Co., James A. Webb & Son, Branch	Alcohol	" 27	118 91
6055	May 1	James Downey	Stitching horses	" 22	9 71
6056		James Downey	Edge blacking rubber bits	" 22	296 71
6057		Department of Correction	Brooms	" 22	484 01
6058		Addison Johnson, Agent and Warden	Brooms	" 22	125 01
6059		The Gillette Clipping Machine Co.	Clipping knives, etc.	" 22	18 41
6060		Samuel W. Cornell	Hardware	" 20	173 48
6061		Samuel W. Cornell	Hardware	" 20	1 91
6143	2	N. Langler & Sons	Carriage bolts	" 20	320 88
6144		N. Langler & Sons	Tire iron	" 22	219 44
6145	2	J. Newton Van Ness Company	Kersey, etc.	" 22	201 33
6146		Borough Supply Company	Shears	" 22	138 00
6152		Borough Supply Company	Brooms	" 22	120 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6153	1903.	J. Newton Van Ness Company	Harness supplies	1903. 22	283 52
6220	4	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending April 3, 1903	May 2	12,728 97
6221		J. H. Timmerman, City Paymaster	Payroll of hired trucks and carts for week ending April 30, 1903	" 2	156 50
6252		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers for week ending April 30, 1903	" 2	8,133 47
6260	5	George Barcus & Co.	Horse stocks, etc.	April 24	115 00
6261		A. F. Brombacher & Co.	Iron washers, etc.	" 24	130 40
6277		Lehn & Fink	Drugs	" 22	96 70
6278		Lehn & Fink	Drugs	" 22	74 60
6279		James E. Luscomb	Harness oil	" 22	94 50
6280		Louis Blank	Hoof penetrator	" 20	50 00
6363	6	Borough Supply Company	Hand brick, etc.	" 24	25 00
6450	7	James Downey	Buckles, etc.	" 29	32 50
6451		James Downey	Rubber bits	" 29	90 10
6452		James Downey	Bridle fronts	" 29	223 05
6453		Lehn & Fink	Drugs	" 29	63 45
6454		N. Langler & Sons	Bolts	" 29	17 40
6505	8	Thomas Hill	Axle springs, etc.	" 29	390 00
6506		Gasteiger & Schaefer	Oat meal	" 29	19 50
6507		Colwell Lead Company	Washout closets	" 29	83 75
6529	11	J. H. Timmerman, City Paymaster	Payroll of hired carts, etc., for week ending May 7, 1903	May 9	161 10
6530		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending May 7, 1903	" 9	12,814 11
6535		N. Langler & Sons	Bolts	April 29	272 35
6536		Joseph Vollkommer	On account of Contract No. 6625, for forage	" 29	7,657 20
6538		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers for week ending May 7, 1903	May 11	7,769 22
6816	16	Hardy, Voorhis & Co.	Lumber	" 5	25 80
6817		Addison Johnson, Agent and Warden	Castings	" 12	4 55
6818		The American Society for the Prevention of Cruelty to Animals	Use of ambulance	" 12	10 00
6829	18	J. H. Timmerman, City Paymaster	Hired trucks and carts for week ending May 14, 1903	" 16	119 50
6830		John F. Warth	Refilling machine broom blocks	" 12	750 00
6831		Kelsey & Loughlin	Blacksmith coal	" 12	3 75
6889		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., for week ending May 14, 1903	" 18	8,121 84
6890		J. H. Timmerman, City Paymaster	Payroll of Sweepers for week ending May 14, 1903	" 18	12,936 76
6959	19	Frank L. Downs, Ph. G.	Ferri chloride, etc.	" 12	3 83
6960		H. T. Cummings	Bicycle repairs	" 12	61 50
6961		Borough Supply Company	Pan scrapers, etc.	" 12	208 75
6962		Borough Supply Company	Cement pails	" 12	126 25
9767		Borough Supply Company	Saddles, trees, etc.	" 12	152 54
7056	20	The Consumers' New York Rubber Tire Company	Repairing wheels	" 12	196 44
7057		Department of Correction	Rattan brooms	" 12	750 00
7058		Picot, Sayre & Co.	Axle grease	" 12	168 00
7059		Kaul & Roach	Machine, etc.	" 12	263 25
7060		Russell, Burdall & Ward Bolt and Nut Company	Bolts	" 12	138 10
7174	22	N. Langler & Son	Tire iron	" 12	215 28
7175		Vollkommer & Co.	Straw	" 12	2 70
7176		National Enameling and Stamping Company	Watering pots	" 12	200 00
7263		Manhattan Embrocation Manufacturing Company	Embrocation	" 12	47 50
7266		J. H. Timmerman, City Paymaster	Payroll of hired truck, week ending May 21, 1903	" 23	57 00
7267		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending May 21, 1903	" 23	12,964 51
7309		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending May 21, 1903	" 25	8,000 39
7617	28	John P. Purcell	On account of Contract No. 6582, for shoeing horses	" 27	1,124 73
7720	June 2	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending May 28, 1903	June 2	8,002 29
7721		J. H. Timmerman, City Paymaster	Payroll of hired carts, week ending May 28, 1903	" 1	50 00
7722		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending May 28, 1903	" 2	12,930 04
7817	4	Milton Rathbun	On account of Contract No. 7290, for forage	May 27	1,026 67
7882	5	J. Newton Van Ness Company	Harness rings	" 27	25 00
7883		N. Langler & Sons	Spring steel	" 27	37 00
7884		E. B. Potter	Repairing wagons	" 27	70 50
7885		George Deyo, Agent and Warden	Ticking	" 27	179 89
7886		Wm. E. Kleine & Co.	Spokes	" 27	12 41
7887		Lehn & Fink	Drugs	" 27	30 20
7937		John Vollkommer	On account of Contract No. 6625, for forage	" 27	6,388 11
7951	6	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending June 4, 1903	June 6	12,387 92
7978	8	Borough Supply Co.	Cogwheel, etc.	May 27	13 65
7996		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., for week ending June 4, 1903	June 8	8,579 08
7997		J. H. Timmerman, City Paymaster	Payroll of hired carts, for week ending June 4, 1903	" 8	981 00
8044	9	Borough Supply Co.	Russet leather halters	May 27	150 00
8045		Phineas Jones & Co.	Wheels	" 27	180 00
8106	11	H. T. Cummings	Bicycle repairs	June 1	102 00
8267	15	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending June 11, 1903	" 13	12,382 22
8363	16	J. H. Timmerman, City Paymaster	Payroll of hired carts, week ending June 11, 1903	" 15	1,965 30
8364		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers	" 15	8,935 15
8432	17	Lehn & Fink	Drugs	" 12	93 10
8433		Kelsey & Loughlin	Coal	" 12	3 75
8480	18	Wm. E. Kleine & Co.	Carriage top	" 12	38 75
8568	19	Chilton Paint Company	Turpentine, etc.	" 12	9 09
8588	22	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending June 18, 1903	" 20	12,299 22
8589		J. H. Timmerman, City Paymaster	Payroll of hired carts, for week ending June 18, 1903	" 20	2,126 55
8590		J. Newton Van Ness Company	Saddle nails, etc.	" 22	60 00
8620		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending June 18, 1903	" 22	8,978 63
8754	24	Cawley, Clark & Co.	Paint	" 18	10 50
8792	25	Borough Supply Co.	Harness soap	" 18	84 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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.	" 27	12,274 96	8266	1903.	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending June 11, 1903.	" 13	334 21						
9015		J. H. Timmerman, City Paymaster.	Payroll of hired trucks, week ending June 25, 1903.	" 27	2,064 05	8587	22	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	25	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											
Final Disposition of Material, 1903.																	
4533	April 1	David Michael	Privilege of dumping ashes, February, 1903.	Mar. 20	\$665 35	8806		Booth, Dailey & Ivins	Towing and unloading scows	" 18	600 00						
4534		C. F. Harms, Agent	Hire of scows	" 20	200 00	8807		Booth, Dailey & Ivins	Towing and unloading scows	" 18	790 00						
4629	2	Moran Towing Company	Hire of scows	" 27	97 00	8808		Booth, Dailey & Ivins	Towing and unloading scows	" 18	105 00						
4630		Water Front Improvement Company	Towing and unloading scows	" 27	240 00	8809		E. D. Benedict	Privilege of dumping ashes, etc., May, 1903	" 18	260 73						
4631		William Nolan	Privilege of dumping ashes, February, 1903.	" 20	676 13	8810		J. D. Milligan, Agent	Hired scows	" 18	200 00						
4632		Booth, Dailey & Ivins	Towing scows, etc.	" 27	965 00	8811		David Michel	Privilege of dumping ashes, etc., May, 1903	" 18	608 71						
4633		W. E. Cleary	Towing scows, etc.	" 27	112 14	8812		Charles E. Matthews	Hired scows	" 18	156 00						
4713	4	New York Sanitary Utilization Company	On account of Contract No. 5379, final disposition of all garbage, February, 1903.	" 27	3,599 24	8813		E. D. Benedict, Assignee of Daniel J. Lee	Privilege of dumping ashes, etc., May, 1903	" 18	420 95						
4730	6	J. H. Timmerman, City Paymaster.	Payroll of Inspector, for week ending April 2, 1903.	April 4	325 13	8804		Geo. S. Billings, Agent for Levi W. Gallagher	Privilege of dumping ashes, etc., May, 1903	" 18	106 70						
4945	13	John C. Orr & Co.	Lumber	Mar. 31	185 62	8904	26	E. M. Culp	Privilege of dumping ashes, etc., May, 1903	" 18	27 80						
5057	14	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending April 9, 1903.	April 13	317 63	8905		J. G. Crane & Company	Towing scows	" 20	330 00						
5398	21	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending April 16, 1903.	" 20	317 63	8906		Albert H. Hastorf	Hire of scows	" 20	360 00						
5792	27	Frost Brothers	Coal	" 20	153 00	8907		Joseph Borro & Co.	Towing and unloading scows	" 18	95 00						
5793		Moran Towing Co.	Towing scows	" 20	9 00	8908		J. P. Robinson	Wharfage on scows	" 20	52 00						
5794		Moran Towing Co.	Hired scows	" 20	120 00	8909		William Farmer	Privilege of dumping ashes, May, 1903	" 18	650 90						
5795		W. H. Robertson	Privilege of dumping ashes, etc., March, 1903.	" 20	168 70	8910		C. F. Harms, Agent	Hired scows	" 18	870 00						
5796		E. F. McGirr	Hired scows	" 20	40 00	8911		P. H. Smith, Assignee of W. H. Robertson	Privilege of dumping ashes, etc., May, 1903	" 18	121 76						
5797		The Hugh Bond Gowanus Towing Company	Towing scows	" 20	147 50	8913		E. F. McGirr	Hired scow	" 18	40 00						
5798		William Nolan	Privilege of dumping ashes, March 1 to 14, 1903.	" 20	191 33	8914		N. Y. Sanitary Utilization Company	On account of Contract No. 5379, for final disposition of all garbage, May, 1903.	" 18	3,599 24						
5799		Geo. S. Billings, Agent for Levi M. Gallagher	Privilege of dumping ashes, March, 1903.	" 20	124 70	9013	29	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending June 25, 1903.	" 27	349 91						
5800		Booth, Dailey & Ivins	Demurrage	" 20	5 00	9038		Joseph Borro & Co.	Towing scows, etc.	" 20	155 00						
5801		Booth, Dailey & Ivins	Towing and unloading scows	" 20	749 50	9039		J. H. Love	Hired scow	" 20	64 00						
5802		Booth, Dailey & Ivins	Towing and unloading scows	" 20	770 00	9040		John D. Dailey	Hired scow	" 20	52 00						
5841	28	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending April 23, 1903.	" 27	325 18	Total											
5961	29	David Michael	Privilege of dumping	" 20	738 58	\$44,150 70											
5962		Albert H. Hastorf	Hire of scows, March, 1903.	" 20	290 00	Supplies, Rents and Contingencies, 1903.											
5963		William Farmer	Privilege of dumping ashes, March, 1903.	" 20	741 53	4674	April 2	Hardy, Voorhees & Co.	Lumber	Mar. 27	\$394 54						
5964		C. F. Harms, Agent	Use of scows	" 20	435 00	4635		John C. Orr & Co.	Lumber	" 27	376 80						
6066	May 1	New York Sanitary Utilization Company	On account of Contract No. 5379, for final disposition	" 20	3,509 24	4636		H. C. Kieselbach	Raw sienna	" 20	3 80						
6067		E. D. Benedict, Assignee of Daniel J. Lee	Privilege of dumping ashes, March, 1903	" 20	479 70	4637		Borough Supply Company	Nails	" 27	361 70						
6068		Erastus D. Benedict	Privilege of dumping ashes, March, 1903	" 20	320 36	4650	3	N. Langler & Sons	Shovels	" 20	3 50						
6069		W. E. Cleary	Towing and unloading scows	" 20	189 18	4651		N. Langler & Sons	Iron	" 20	52 05						
6155	2	Booth, Dailey & Ivins	Shifting scows	" 22	179 00	4714	4	John C. Orr & Co.	Spruce	" 27	11 20						
6156	4	J. G. Mulligan	Hired scows	" 22	315 00	4816	7	Ronalds & Johnson Company	Plumbing material	" 27	288 75						
6283	5	Pure Oil Company	Kerosene	April 22	7 07	4946	13	John C. Orr & Co.	Lumber	" 31	9 00						
6284		Moran Towing Co.	Towing scows, March 23, 1903.	" 24	7 00	4947		Hardy, Voorhees & Co.	Lumber	" 31	321 66						
6285		Moran Towing Co.	Hired scows	" 22	90 00	4948		D. A. Woodhouse	Fire hose	" 31	255 00						
6286		Charles E. Matthews	Towing and unloading scows	" 22	65 00	5552	23	Frank D. Creamer	Rent of premises northeast corner Jamaica avenue and Gillon place, three months ending March 31, 1903.	April 20	875 00						
6287		P. Sanford Ross, Incorporated	Towing and unloading scows	" 22	97 38	5553		Frank D. Creamer, assignee of William F. Donovan	Rent of premises southwest corner of Nostrand avenue and Sterling place, three months ending March 31, 1903.	" 20	375 00						
6288		W. E. Cleary	Wharfage, March, 1903.	" 24	51 00	5603		Borough Supply Company	Clock	" 20	8 50						
6369		J. P. Robinson	Hired scow	" 22	25 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						
6370		J. H. Love	Towing scows	" 29	4 50	5782		Commonwealth Roofing Company	Gravel	" 20	6 40						
6460		Henry Steers, Jr.	Towing and unloading scows	" 29	270 00	5783		Robert Furey	Rent of plot of ground, stables, etc., north side of Butler street, between Fourth and Fifth avenues, quarter ending March 31, 1903.	" 20	625 00						
6509		Water Front Improvement Company	Towing and unloading scows	" 29	270 00	5784		Burns Bros.	Coal	" 20	70 00						
6531	11	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending May 7, 1903.	May 9	317 18	5785		A. Pearson's Sons	Linoleum	" 20	17 50						
6532		Booth, Dailey & Ivins	Towing and unloading scows	April 29	975 00	5786		Ronalds & Johnson Company	Plumbers' supplies	" 20	31 36						
6891	18	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending May 14, 1903.	May 18	317 63	5787		Ronalds & Johnson Company	Lead pipe, etc.	" 20	20 18						
6968	19	S. A. French	Badges	" 12	7 20	5788		Frost Bros.	Coal	" 20	6 50						
7179	22	Steamer "E. W. Timmans"	Picking up scows that broke adrift	" 12	20 00	5789		The Peerless Toilet Supply Company	Towel service, March, 1903.	" 20	7 00						
7180		Water Front Improvement Company	Towing and unloading scows	" 12	240 00	5790		John Burkandt	Rent of store of premises No. 401 Central avenue, quarter ending March 31, 1903.	" 20	78 00						
7181		Henry Steers, Jr.	Shifting scows	" 12	4 50	6062	May 1	Samuel W. Cornell	Hardware	" 20	42 00						
7268	25	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending May 21, 1903.	" 23	317 63	6063		Sarah Moore	Rent of store, etc., No. 721 Fifth avenue, Borough of Brooklyn, March, 1903.	" 22	25 00						
7559	28	New York Sanitary Utilization Company	On account of Contract No. 5379, for final disposition of garbage	" 20	3,599 24	6064		Frost Bros.	Coal	" 22	12 00						
7560		E. M. Culp	Privilege of dumping ashes, April 16 to April 30, 1903.	" 20	31 70	6065		E. A. Tucker Company	Rubber stamp	" 22	40						
7561		William Farmer	Privilege of dumping ashes, April, 1903	" 20	679 60	6147	2	Borough Supply Company	Bell	" 22	81 00						
7562		E. C. Benedict	Privilege of dumping ashes, April, 1903	" 20	319 55	6148		D. A. Woodhouse	Rubber hose	" 20	340 00						
7563		George S. Billings, Agent for Levi W. Gallagher	Privilege of dumping ashes, April, 1903	" 20	116 20	6149		Hardy, Voorhees & Company	Lumber	" 20	299 20						
7564		Booth, Dailey & Ivins	Towing dumpers	" 20	347 00	6150		John C. Orr & Co.	Lumber	" 20	253 64						
7565		Booth, Dailey & Ivins	Hired dumpers	" 20	630 00	6151		Borough Supply Company	Brooms	" 22	14 40						
7566		Booth, Dailey & Ivins	Towing and unloading scows	" 20	955 00	6217	4	Hardy, Voorhees & Company	Lumber	" 24	385 63						
7567		J. G. Mulligan	Hired scows	" 20	305 00	6218		The P. M. Frank Disinfecting Co.	Disinfectant	" 24	142 02						
7568		Moran Towing Company	Shifting and towing scows	" 20	44 50	6262	5	A. F. Brombacher & Co.	Iron washers, etc.	" 24	55 50						
7569		Charles E. Matthews	Hired scows	" 20	242 00	6281		Ronalds & Johnson Company	Stock and dies	" 24	19 22						
7646		E. F. McGirr	Hired scows	" 20	175 00	6282		Pure Oil Company	Kerosene	" 22	14 13						
7647		David Michel	Privilege of dumping ashes, April, 1903	" 20	704 75	6364	6	Borough Supply Company	Hay cutter	" 24	6 50						
7697	June 1	Erastus D. Benedict, assignee of Daniel J. Lee	Privilege of dumping ashes, April, 1903	" 20	474 50	6365		Frank D. Creamer & Co.	Brick, etc.	" 29	28 25						
7723	2	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending May 28, 1903.	" 28	342 88	6366		John J. O'Brien, as Chief Clerk	Disbursements, March, 1903.	" 29	42 80						
7757	3	Patrick H. Smith, assignee of W. H. Robertson	Privilege of dumping ashes, April, 1903	" 20	222 37	6367		Frost Bros.	Coal	" 24	57 50						
7820	4	Henry French	Privilege of dumping ashes, March, 1903	April 20	522 50	6368		Harrington & Cowan	Cement	" 22	90 00						
7821		Henry French	Privilege of dumping ashes, April, 1903	" 20	373 60	6455	7	N. Langler & Sons	Bolts	" 29	30 00						
7880	5	Pure Oil Company	Oil	May 27	18 20	6456		The Peerless Toilet Supply Co.	Rent of toilet supply, February, 1903	" 29	7 00						
7881		J. H. Love	Scow hire, April, 1903.	" 27	56 00	6457		Borough Supply Co.	Wood screws, etc.	" 29	14 15						
7950	6	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., for week ending June 4, 1903.	June 6	327 67	6458		John C. Orr & Co.	Lumber, etc.	" 29	372 50						
7979	8	The Hugh Bond Gowanus Towing Company	Towing scow	May 27	126 00	6459		Commonwealth Roofing Co.	Felt and gravel	" 29	108 06						
7980		C. F. Harms, Agent	Hired scow	" 27	440 00	6508	8	Colwell Lead Company	Washout closets, etc.	" 29	83 45						
7981		Albert H. Hastorf	Hired scow	" 27	465 00	6533	11	D. A. Woodhouse	Garden hose	" 29	125 00						
8147	10	Henry Steers, Jr.	Towing scow	" 27	6 00	6534		Hardy, Voorhees & Co.	Lumber	" 29	396 75						
8148		P. Sanford Ross, Incorporated	Towing and unloading scow	June 1	180 00	6748	14	The Nassau Trust Co. of the City of Brooklyn, Executor of the estate of William M. Tebo, deceased	Rent of store, etc., No. 239 Ninth street, Borough of Brooklyn, quarter ending April 30, 1903	May 12	90 00						
8140		Water Front Improvement Company	Towing and unloading scow	" 1	300 00												

Warrant 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 Burkanadt....	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	H. A. Hardy, Voorhees & Co.....	Lumber	" 12	160 00
7177	22	A. F. Brombacher.	Nails, etc.	" 12	185 30
7178		Lehn & Fink.....	Naphtha balls	" 13	1 75
7818	June 4	Ann Bellew, Administratrix 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 Company	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 Extinguisher Co.	Charges to fire extinguishers....	" 27	12 05
7982	8	John M. Derby, Assignee 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 & Conklin	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 Telephone Company.	Telephone service	" 27	789 19
8434	17	Commonwealth Roofing Company	Pitch, etc.	June 12	138 75
8435		Brooklyn Lumber Company	Lumber	" 12	321 50
8569	19	Chilton Paint Company	Turpentine, etc.	" 12	21 70
8570		Colwell Lead Company	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 & Bernard, 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.					
Warrant 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. Maillie....	Hire of scrapers, January 26, February 17 and 18, 1903.....	April 29	138 00
Total.....					\$139 00

New Stock—Plant, 1903.					
Warrant 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.					
Warrant 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 Commissioner, etc., April and May, 1903.	June 6	333 33
26886	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Headquarters, June, 1903.....	" 26	4,548 43
Total.....					\$13,747 78

Salaries—Bureau of Chief of Department, 1903.					
Warrant 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
21874	May 27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Chief of Department, May, 1903.	May 25	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.					
Warrant 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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.....	26	17,731 56	13785	1903	Frederick D. Shaper	Repairing elevator	28	4 50
26882		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, June, 1903.....	26	13,996 61	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	22,994 61	13787		Addison Johnson, Agent and Warden	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	8,446 40	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	18,419 79	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	15,113 88	13790		Richard, Thompson & Co.....	Grates	17	30 00
			Total.....		\$517,232 32	13791		Walter B. Tufts....	Screws	31	54
			<i>Salaries—Bureau of Combustibles, 1903.</i>			13792		Samuel Lewis.....	Water coolers, etc.....	31	24 35
13411	April 3	J. H. Timmerman, City Paymaster..	Supplementary payroll, Bureau of Combustibles, March, 1903....	April 3	\$83 34	14142	8	Tohnie & Kerr....	Carpenter work	31	6 50
17360	28	J. H. Timmerman, City Paymaster..	Supplementary payroll, Bureau of Combustibles, April, 1903....	28	1,481 25	14143		The Geneva Electric Equipment and Construction Co.	Electrical work	28	23 50
21899	May 27	J. H. Timmerman, City Paymaster..	Supplementary payroll, Bureau of Combustibles, May, 1903....	May 25	1,525 00	14176	9	Fiss, Doerr & Carroll Horse Company	Hire of horses, February 17 to March 13, 1903.....	28	264 00
26889	June 26	J. H. Timmerman, City Paymaster..	Supplementary payroll, Bureau of Combustibles, June, 1903....	June 26	1,525 00	14466	13	J. Newton Van Ness Company..	Horse blankets	28	192 50
			Total.....		\$4,614 59	14467		James Curran Manufacturing Company	Steamfitting, etc.	28	57 00
			<i>Salaries—Bureau of Fire Marshal, 1903.</i>			14468		Peter J. Ryan....	Repairing floor	31	93 00
13413	April 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Fire Marshal, March, 1903....	April 3	\$50 00	14794	14	John H. Meyer....	On account of Contract No. 6849, for coal.....	31	4,643 25
17383	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Fire Marshal, April, 1903....	28	1,414 66	14915		William Wallace....	Horseshoeing	7	48 80
21900	May 27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Fire Marshal, May, 1903....	May 25	1,414 66	14916		L. W. Mead.....	Repairing lock, etc.....	6	85
25587	June 18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Fire Marshal, difference in salary, January to May, 1903....	June 18	62 50	14917		W. N. Joseph....	Steel stamps	6	1 50
26890	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Fire Marshal, June, 1903....	26	1,427 16	14918		P. H. Kennedy....	Carpenter work	6	148 00
			Total.....		\$4,368 98	14919		The Lukenheimer Company	Whistle, etc.	6	18 00
			<i>Salaries—Fire Alarm Telegraph Branch, 1903.</i>			14920		Samuel Lewis.....	Hand towels	6	7 00
17359	April 28	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, April 2 to 30, 1903....	April 27	\$96 66	14921		J. Riley.....	Horseshoeing	6	51 50
17382		J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, April, 1903.....	28	5,213 12	14922		Charles O'Neill....	Horseshoeing	6	12 75
21897	May 27	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, May, 1903.....	May 25	5,513 12	14923		M. A. G. McLochlin	Horseshoeing	7	7 00
21902		J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, May, 1903.....	25	233 33	14924		Lawrence McGee..	Horseshoeing	7	60 00
26885	June 26	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, June, 1903.....	June 26	5,513 12	14925		Patrick J. McCann	Horseshoeing	7	72 00
			Total.....		\$16,569 35	14926		John McCoy & Co.	Horseshoeing	7	42 00
			<i>Salaries—Repair Shops, 1903.</i>			14927		P. J. McCormack..	Horseshoeing	7	35 00
13414	April 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Repair Shops, March, 1903.....	April 3	\$20 84	14928		William McKenna..	Horseshoeing	7	171 50
17362	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Repair Shops, January 1 to February 6, 1903.....	27	105 00	14929		New York Horseshoeing Company	Horseshoeing	7	25 00
17386	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Repair Shops, April, 1903.....	28	5,908 62	14930		Geo. F. Schaefer...	Horseshoeing	7	30 00
21896	May 27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Repair Shops, May, 1903.....	May 25	6,190 74	14931		John Savage.....	Horseshoeing	7	117 00
26887	June 26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Repair Shops, June, 1903.....	June 26	6,468 48	14932		Reedy Elevator Co.	Repairs to elevator.....	6	13 96
			Total.....		\$18,693 68	14933		Edgar P. Reynolds	Repairs to grating.....	6	15 00
			<i>Salaries—Hospital and Training Stables, 1903.</i>			14934		Egleston Bros. & Co.	Iron	6	53 10
17361	April 28	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, April, 1903.....	April 28	\$858 63	13935		Daniel Cronin...	Board of horse, March, 1903....	6	25 00
21901	May 27	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, May, 1903.....	May 25	858 63	13936		Smith, Worthington & Co.	Saddle trees, etc.....	6	57 30
26891	June 26	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, June, 1903.....	June 26	858 63	14966	15	Ficken Paint and Oil Company (Incorporated)	French leaf bronze.....	6	6 15
			Total.....		\$2,575 91	14967		Ficken Paint and Oil Company (Incorporated)	Enamel	6	3 10
			<i>Salaries—Building Superintendent, 1903.</i>			14968		Morgan Iron Works A. Flanagan....	Repairs to fire tower.....	Mar. 31	665 00
17384	April 29	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, April, 1903.....	April 28	\$1,763 48	14969		William Gaffney...	Cleaning cesspool	6	10 00
17553		J. H. Timmerman, City Paymaster..	Supplementary payroll of Building Superintendent, April 21 to 30, 1903.....	27	126 00	14970		General Electric Company	Carbon brushes	6	4 80
21898	May 27	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, May, 1903.....	May 25	2,370 48	14971		The Burnet Company	Heater coils	6	92 50
26886	June 26	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, June, 1903.....	June 26	2,470 37	14972		Munson Supply Company	Cushion keys	6	17 50
			Total.....		\$6,730 33	14973		Thos. C. Mendinger	Stop cocks, etc.....	6	21 00
			<i>Salaries—Fines and Assessments, 1903.</i>			14974		Tolmie & Kerr....	Carpenter work, etc.....	6	163 00
17861	May 1	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department for month of March, 1903....	May 1	\$3,169 20	14975		Chas. Corey & Son.	Nickel plating.....	6	8 00
18927	8	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department for month of April, 1903....	5	3,270 28	14976		Cambell & Gardiner	Custom House documents.....	6	30 00
23757	June 8	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department for month of May, 1903....	June 3	3,098 45	14977		Timothy Dempsey..	Horseshoeing	7	25 00
			Total.....		\$9,537 93	14978		Lawrence J. Fagan.	Horseshoeing	7	58 00
			<i>Apparatus, Supplies, Etc., 1903.</i>			14979		T. Fox.....	Horseshoeing	7	70 00
13186	April 2	Fanker Paint and Oil Company....	Cans	Mar. 20	\$14 40	14980		B. Gilligan.....	Horseshoeing	7	9 00
13187		James R. Keane & Co.	Curtains	9	280 00	14981		Donald Gow.....	Horseshoeing	7	35 00
13188		Wm. E. Klein & Co.	Wheels, etc.	17	101 16	14982		George Gore.....	Horseshoeing	7	21 00
13189		W. T. Hungerford Brass and Copper Company..	Brass, etc.	20	41 68	14983		Dr. John J. Hayes.	Horseshoeing	7	27 00
13190		Thos. G. Mendinger	Regulator, etc.	20	25 00	14984		P. J. Clinton.....	Horseshoeing	7	23 00
13783	7	Stephen Toepfer...	Rent of premises on north side of Westchester avenue, in the late Village of Wakefield, Borough of The Bronx, January, February and March, 1903....	31	75 00	14985		Conroy & Nolan...	Horseshoeing	7	21 00
13784		Wm. Gaffney.....	Cleaning cesspool	28	10 00	14986		Joseph P. Carr....	Horseshoeing	7	20 00
						14987		James Carroll....	Horseshoeing	7	20 00
						14988		Thomas Campbell..	Horseshoeing	7	20 00
						14989		Wm. F. Arneel....	Horseshoeing	7	39 50
						14990		Henry McCann....	Horseshoeing	7	133 50
						14991		Daniel Pollard....	Horseshoeing	7	40 00
						14992		Robert Peyton....	Horseshoeing	7	22 50
						14993		John Lally.....	Horseshoeing	7	35 00
						14994		Joseph Loweth....	Horseshoeing	7	21 00
						14995		Bartto Lynch....	Horseshoeing	7	30 00
						14996		Patrick Lafey....	Horseshoeing	7	72 50
						14997		Richard Lacey....	Horseshoeing	7	28 00
						14998		Meliff Bros.....	Horseshoeing	7	56 00
						14999		Daniel Murphy....	Horseshoeing	7	18 00
						15000		Wm. P. Morgan....	Horseshoeing	7	21 00
						15001		John H. Moran....	Horseshoeing	7	35 00
						15002		James Mitchell....	Horseshoeing	7	15 00
						15003		Lucke Butler....	Horseshoeing	7	27 00
						15004		M. Baxter.....	Horseshoeing	7	38 50
						15005		Dennis Hayes....	Horseshoeing	7	20 00
						15006		Thomas Hicks....	Horseshoeing	7	48 00
						15007		John Hayes.....	Horseshoeing	7	60 00
						15008		James F. Hines....	Horseshoeing	7	45 00
						15009					
						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, Williamsbridge, 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	63 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. Segee.....	Disbursements, January, February and March, 1903.....	13	51 75
						15586		Alexander Stevens.	Horseshoeing	7	223 25
						15587		Wm. Carlin.....	Horseshoeing	7	15 00
						15588		James F. Hines & Son	Horseshoeing	7	6 83
						1					

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
15187	1903.	Thos. F. Frecl.	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	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 Metl 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. P. 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 & Hejns	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.	Oil duck, etc.	17	13 15	20581		P. H. Kennedy	Carpenter work	May 7	479 00
16518		J. Jungmann	Slide holders, etc.	17	2 20	20582		American Ice Company	Ice	12	6 83
16519		Wm. Porters' Sons Company	Lamp wicks	17	60	20583		The Hartford Rubber Works Company	Fire repairs, etc.	7	35 50
16520		F. Ferguson & Son	Brake shoes, etc.	17	47 00	20584		John Little	Glazing, etc.	7	38 00
16521		John A. Gifford	Axle clips	17	5 10	20585		Williamson & Co.	Valves	7	120 00
16522		The Hartford Rubber Works Company	Repairs to carriage tire	13	13 50	20586		The United States Fire Extinguisher Manufacturing Company	Fire extinguishers	7	144 00
16523		Chas. H. Nichols	Nichol's disinfectant	17	31 50	20587		Thomas C. Medinger	New stop cock, etc.	7	37 00
16524		Boston Excelsior Company	Excelsior	17	22 90	20588		M. Donohue	Reducers, etc.	7	316 25
16525		Henry McCann	Horseshoeing, etc.	17	7 00	20589		Dennis Hayes	Horseshoeing	8	35 00
17026	27	Falling Rocks Canal Coal Co.	On account of Contract No. 6852, for cannel coal	17	4,593 75	20590		John Hayes	Horseshoeing	8	64 50
17027		Isaac Fisher	Disbursements, February and March, 1903	17	28 16	20591		Charles Wall	Mason work	7	22 50
17028		John H. Graham & Co.	Dogs for bell	17	2 00	20592		Tolmie & Kerr	Carpenter work	12	37 00
17029		William Howe & Co.	Coal	17	913 50	20593	19	George E. Murray	Disbursements, April, 1903	12	51 67
17030		William Irwin	Horseshoeing	17	24 00	20752		George H. Reinhardt	On account of Contract No. 7174, for forage	12	1,674 16
17031		Geo. G. Fuessel	Shades, etc.	17	30 65	20753		John H. Meyer	On account of Contract No. 7389, for coal	7	2,890 34
17032		B. Gray	Keep of horse, March, 1903	17	25 00	20754		Reed & Hewlett	Boiler compound	7	399 00
17862	May 1	Consolidated Rubber Tire Company	Rubber tires, etc.	17	281 40	20755		George B. Hewlett	Drawing material	7	55 50
17863		Ficken Paint and Oil Company	Tin cups	17	3 20	20756		John C. Orr & Co.	Spruce	7	106 00
18680	7	The Defiance Machine Works	Polishing machine, etc.	17	310 00	20757		Peerless Rubber Manufacturing Company	Rubber rings	12	15 23
18928	8	Fred Thompson	Disbursements, March, 1903	April 6	74 50	20758		Addison Johnson, Agent and Warden	Centre bars, etc.	7	247 55
18929		James R. Keane Company	Carpet, etc.	17	117 01	20759		John H. Doherty	Board of horse, April, 1903	12	25 00
19715	12	Sexton & Harper	Carpenter work	May 7	545 00	20760		Daniel Cronin	Board of horse, April, 1903	12	25 00
19881	13	Otto Koehler	Drugs, etc.	7	15 90	20761		Cornelius Ten Eck	Buggy bows, etc.	12	2 88
19882		Ficken Paint and Oil Company	Putty	7	1 85	20762		William Irwin	Horseshoeing	8	24 00
19883		The Gillette Clipping Machine Company	Bottom plates, etc.	7	11 90	20763		Patrick J. McCann	Horseshoeing	8	77 00
19884		George Deyo, Agent and Warden	Sheets, etc.	7	37 66	20764		James Mitchell	Horseshoeing	8	15 00
19885		Edgar P. Reynolds	Iron work	7	50 00	20860		Edward Moffit	Horseshoeing	8	115 00
19886		Stohlmann - Pfarre Company	Bags	7	15 00	20861		Chas. D. Purroy	Disbursements, March and April, 1903	12	75 42
19887		E. G. Soltmann	Blue prints, etc.	7	37 20	20862		Leon Hirsh & Son	Soda	12	5 61
19888		Seward Engineering Company	Steam fittings	7	15 00	20863		John Little	Glazing	12	3 25
19889		John Simmons Company	Ells	7	15 23	20864		The E. R. Merrill Spring Company	Repairing spring, etc.	12	71 70
19890		Waterbury Button Company	Buttons	7	157 44	20865		John H. Meyer	Coal	12	50 00
19891		Ficken Paint and Oil Company	Turpentine, etc.	7	5 50	20866		G. & L. Schmidt	Repairing and gauge, etc.	12	17 25
19892		The Journal of Commerce and Commercial Bulletin	Subscription, April, 1903, to April 8, 1904	7	12 00	20867		Chilton Paint Co.	Brushes, etc.	7	76 44
19893		Otis Elevator Company	Repairs to elevator	7	35 00	20868		The Consumers' New York Rubber Tire Company	Repairing rubber tires, etc.	12	112 00
19894		The New York Edison Company	Electric current, March, 1903	7	19 32	20869		William Gaffney	Cleaning cesspool	12	10 00
19895	12	Frederick Pearce	Glass insulator	7	158 70	20870		B. Gilligan	Horseshoeing	8	9 00
19896		John R. Kane Company	Sand	7	1 50	20871		M. J. Garry	Horseshoeing, etc.	8	31 00
19897		Everson & Reed	Stamps, etc.	7	1 15	20872		Geo. Gore	Horseshoeing	8	21 00
19898		John Fitzpatrick	Horseshoeing	8	21 00	20873		Donald Gow	Horseshoeing, etc.	8	42 00
19899		Lawrence J. Fagan	Horseshoeing	8	94 50	20874		B. Gray	Board of horse, April, 1903	8	25 00
19900		Thomas F. Fallon	Horseshoeing	8	94 00	20875		Finkin Paint & Oil Company, Incorporated	White lead, etc.	12	9 40
19901		T. Cox	Horseshoeing	8	70 00	20978	20	John A. Gifford	Whiffletree plates	12	59
19902		Henry McCann	Horseshoeing	8	166 00	20979		Clark & Wilkins	Wood	12	20 00
19903		William McKenna	Horseshoeing	8	142 37	20980		R. H. Morrison	Hacksaw, etc.	12	2 55
19904		Charles O'Neill	Horseshoeing	8	35 00	21093	21	J. Newton Van Ness Company	Ankle boots	12	4 00
19905		Thomas Hicks	Horseshoeing	8	48 00	21094		The Argentine Company	Argentum	15	12 00
19906		James F. Hines & Son	Horseshoeing	8	30 00	21095		John T. Martin	Mason work	12	120 00
19907		James Carroll	Horseshoeing	8	25 00	21096		Monroe M. Golding	Plumbing	12	34 70
19908		Joseph P. Carr	Horseshoeing	8	21 00	21097		I. O. Shumway	Plumbing	12	26 75
19909		Chiappone Bros.	Horseshoeing	8	43 00	21098		A. Flanagan	Repairing roofs	7	205 00
19910		James Creamer	Horseshoeing	8	60 00	21099		William Howe & Co.	Roofing work	12	45 00
19911		John W. Cooney	Horseshoeing	8	60 50	21100		Tolmie & Kerr	Carpenter	7	462 00
19912		J. Duane	Horseshoeing	8	138 50	21101		Jacob F. Oberle	Ladders, etc.	12	54 80
19913		Timothy Dempsey	Horseshoeing	8	25 00	21102		Otis Elevator Co.	Elevator repair	12	12 50
19914		H. Becker	Repairing track	8	22 30	21293	22	Frederick Thomson	Disbursements, April, 1903	15	72 00
19915		Luke Butler	Horseshoeing	8	27 00	21294		The New York Edison Company	Electric current supplied, April, 1903	18	21 97
19916		M. Baxter	Horseshoeing	8	37 00	21295		Edgar P. Reynolds	Iron work	12	190 00
19917		Wm. T. Arnel	Horseshoeing	8	30 00	21296		John P. Kane Company	Cement	15	5 00
19918		Lawrence McGee	Horseshoeing, April, 1903	8	69 00	21297		W. J. Coates, M. D., V. S.	Services, February 26 to April 8, 1903	12	10 00
19919		Wm. A. Mallett	Hire of sleigh, February 18 to 24, 1903	7	12 00	21298		Iden & Co.	Lamp	15	8 00
19920		The Manhattan Supply Company	Cut nails	7	5 50	21649	26	Fiss, Doerr & Carroll Horse Company	On account of Contract No. 7093, for horses	12	1,500 00
19921		John T. Dunn	Horseshoeing, April, 1903	8	24 00	21650		John H. Meyer	On account of Contract No. 7389, for coal	15	1,682 59
19922		P. J. Clinton	Horseshoeing	8	27 00	21651		Ogden & Wallace	Iron	18	3 00
19923		Montgomery & Co. Corporation	Sets of F. F. G. letters, etc.	7	8	21851		Baker, Smith & Co., Incorporated	Boiler tubes	18	39 00
19924		Trinity Church	Rent of premises No. 253 Spring street, Borough of Manhattan, January, February, March, 1903	7	135 00	21852		Thos. F. Frecl.	Disbursements, April, 1903	18	123 50
19925		John H. Meyer	In full of Contract No. 6849, for Coal	7	610 10	21853		Samuel Lewis	Grates, etc.	7	31 11
20074	14	Lewis M. Segel	Disbursements, April, 1903	7	115 10	21854		William Logan, Proprietor; The John Ashcroft Grate Bar Works	Grate bars	7	118 00
20075		Thos. F. Gaynor	Plumbing, etc.	7	72 50	22291	28	The Geneva Electric Equipment and Construction Company	Electric work	April 6	84 00
20076		Monroe M. Golding	Plumbing, etc.	7	53 20	22292		Monroe M. Golding	Plumbing, etc.	Mar. 20	81 40
20077		The Gutta Percha and Rubber Manufacturing Company	Cloth tubing	7	6 00	22293		Jacob Oberle	Plumbing, etc.	31	13 30
20078		John A. Gifford	Rivets, etc.	7	16 20	22294		A. Flanagan	Repairing roof	28	37 00
20079		Geo. G. Fuessel	Life boat cover	7	37 50	22295		Tolmie & Kerr	Carpenter work, etc.	17	47 00
20080		U. T. Hungerfield	Brass rods, etc.	7	39 80	22296		Alexander Dixon	Mason, etc.	28	60 00
20081		New York Horseshoeing Company	Horseshoeing	8	25 00	22297		William Howe & Co.	Coal	15	987 50
20082		Patrick Nolan	Horseshoeing	8	18 00	22492	June 1	Edgar P. Reynolds	Iron work, etc.	28	316 00
20083		Barth Lynch	Horseshoeing	8	30 00	22529	2	H. Becker	Repairs to crane	26	17 80
20084		Joseph Loweth	Horseshoeing	8	21 00	22739		Clark & Wilkins	On account of Contract No. 7454, for kindling wood	12	88 00
20085		Wm. Carlin	Horseshoeing	8	188 20	22740		Tolmie & Kerr	Carpenter work, etc.	15	130 50
20086		Meliff Bros.	Horseshoeing	8	56 00	23156	4	Nesbitt Printing and Decorating Company, Incorporated	Painting, etc.	26	35 00
20247	15	George F. Schaefer	Horseshoeing	8	30 00	23157		Rudolf Bros.	Float files, etc.	26	4 95
20248		John Savage	Horseshoeing	8	118 00	23158		Lebuck Manufacturing Company	Oil	28	50 00
20249		Michael Quinlivan	Horseshoeing	8	48 00	23159		Samuel Lewis	Glass tumblers, etc.	28</	

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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. Freel.	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	828 00
23451	5	Everson & Reed.	Rubber stamps, etc.	"	28 2 75	25448		James R. Keane & Co.	Repairing furniture.	June 5	337 00
23452		Frederick Pearce.	Solder, etc.	"	28 43 81	25796	19	George E. Murray.	Disbursements.	May 7	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	490 00
23454		Cornelius Ten Eyck.	Carriage materials	"	28 5 95	25798		John Simmons Company	Globe valves	June 15	1 15
23455		George G. Fuessel.	Shades	"	28 20 10	25799		J. A. Shepard & Son	Scaling ladders, repairs	"	10 54 00
23456		John Little.	Painting	"	28 549 00	25800		J. Warren Mead, Agent and Warden of Auburn Prison	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.	May 26	12 350 00	25884	20	Huneke Sponge Company; F. H. Huneke, proprietor	On account of Contract No. 7513, for general supplies.	"	10 727 50
23461		John A. Roebling's Sons Company	Phosphorus bronze rope.	"	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.	Mar. 17	824 00	26155		Frederick Pearce.	Annunciator wire	"	15 1 73
23459	8	J. J. Doody & Co.	Painting, etc.	May 26	200 00	26156		W. H. Salisbury & Co.	Sponge leading pads.	"	10 210 00
23589		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-Bennit 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	"	9 139 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 Quinlivan.	Horseshoeing	"	9 43 00	26817		Montgomery & Co.	Tire 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	500 00
24808		John McCoy & Co.	Horseshoeing	"	9 42 00	26820		Charles Woll.	Repairs to wall, etc.	June 17	23 00
24809		Lawrence J. Fagan.	Horseshoeing	"	9 54 50	26821		Morgan Iron Works	Repairing fire boat "New Yorker," etc.	"	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 Horseshoeing 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 Typewriter 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 Deyo, 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, etc.	"	9 35 00						
25122		Bartte Lynch.	Horseshoeing, four horses, Engine Company No. 35.	"	9 12 00						
25123		Richard Lacey.	Horseshoeing, five horses, Hook and Ladder Company No. 21, etc.	"	9 25 00						
25124		William Wallace.	Horseshoeing, four horses, Engine Company No. 17, etc.	"	9 28 00						
25125		M. Baxter.	Horseshoeing	"	9 45 50						
25126		Joseph Loweth.	Horseshoeing	"	9 38 50						
25127		James F. Hines & Son	Horseshoeing	"	9 21 00						
25128		Dennis Hayes.	Horseshoeing	"	9 46 00						
25129		Edward Moffit	Horseshoeing	"	9 42 00						
25130		Meliff Bros.	Horseshoeing	"	9 125 00						
25131		James Creamer.	Horseshoeing	"	9 40 00						
25132		Timothy Dempsey.	Horseshoeing	"	9 60 00						
25133		Patrick Nolan.	Horseshoeing	"	9 17 50						
25134		Dr. John I. Hayes.	Horseshoeing	"	9 21 00						
25135		Thomas Hicks.	Horseshoeing	"	9 34 00						
25136		John Hayes.	Horseshoeing	"	9 35 00						
25137		William Irwin.	Horseshoeing	"	9 60 00						
25138		John F. Dunn.	Horseshoeing	"	9 24 00						
25139	16	William J. Donnelly	Horseshoeing	"	9 21 00						
25140		Patrick J. McCann	Horseshoeing	"	9 48 00						
25256	17	John H. Meyer	On account of Contract No. 7389, for coal	"	10 95 00						
25257		Clark & Wilkins.	On account of Contract No. 7454, for kindling wood.	"	10 1,780 12						

Total..... \$73,633 12

BOROUGHES OF BROOKLYN AND QUEENS.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.	Pay		

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5730	1903.	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, April 1903.....	1903.	11,399 25	5147	1903.	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 56
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 Insulated 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 Laundry	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	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 Eastern 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		P. J. 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 Company of New York and Brooklyn.....	Rent of portion of pier on easterly 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					
Apparatus, Supplies, Etc., 1903.											
4686	April 3	Henry Trobridge...	Rent of premises on Radde street, Long Island City, Borough of Queens, January and February	Mar. 28	\$100 00	5237		P. Delaney.....	Horseshoeing.....	" 8	66 00
4687		J. Newton Van Ness Company.....	Disbursements, February, 1903.....	" 28	33 28	5238		James Parker.....	Horseshoeing.....	" 8	50 00
4688		C. I. Teehan.....	Horse medicine.....	" 28	15 60	5239		W. Adams.....	Horseshoeing.....	" 8	98 00
4689		A. D. Lyon & Sons, Incorporated.....	Flagpole.....	" 28	6 00	5240		M. Brady.....	Horseshoeing.....	" 8	21 00
4755	6	J. C. Orr & Co.....	Flag.....	" 28	2 70	5241		M. Fagan.....	Horseshoeing.....	" 8	37 00
4756		Rehm & Co.....	Horse medicine.....	" 28	68 00	5242		Edwin Gallagher..	Horseshoeing.....	" 8	34 00
4757		Dr. A. C. Daniels..	Baskets.....	" 28	4 60	5243		D. Schnieder.....	Horseshoeing.....	" 8	40 00
4758		J. Warren Mead, Agent and Warden.....	On account of Contract No. 6851, for forage.....	" 28	1,170 70	5244		Mrs. Thomas Shanley.....	Horseshoeing.....	" 8	49 40
4759		Culver Ferguson....	Horseshoeing.....	" 28	8 40	5245		Herman Seidel.....	Horseshoeing.....	" 8	28 25
5141	15	P. Dailey & Son...	Horseshoeing.....	April 8	27 00	5246		M. J. Sinnott.....	Horseshoeing.....	" 8	18 00
5142		Owen Divine.....	Horseshoeing.....	" 8	17 00	5247		Thomas Shaw.....	Horseshoeing.....	" 8	26 00
5143		Allen R. Davis.....	Horseshoeing.....	" 8	35 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
5144		Thomas Dooling....	Typewriter supplies.....	" 6	10 25	5249		F. J. Parr.....	Horseshoeing.....	" 8	50 00
5145		The Smith Premier Typewriter Company.....	Horseshoeing.....	" 8	12 00	5250		Slavin & Brooks... Frederick Pearce... Thomas M. Delaney & Co.....	Horseshoeing..... Carbons, etc..... Boiler.....	" 8 " 6 " 8	52 00 265 50 15 76
5146		John Canavan.....	Horseshoeing.....	" 8	12 00	5411		J. W. Murphy.....	Cleaning cesspool.....	" 8	100 00
1903.											
5147		John Cargill.....	Horseshoeing.....	" 8	15 00	5412		Estate of James Luckie.....	Horseshoeing, etc.....	" 8	76 50
5148		Cambel & Gardiner	Custom House documents.....	" 6	20 00	5413		L. S. Barrett.....	Horseshoeing, etc.....	" 8	174 00
5149		D. Deacon.....	Horseshoeing.....	" 8	47 00	5414		Michael Gowen.....	Horseshoeing, etc.....	" 8	55 00
5150		Gilbert Dean.....	Horseshoeing.....	" 8	67 00	5415		Charles Gilderman..	Horseshoeing, etc.....	" 8	20 00
5151		T. K. Hastings.....	Photographs.....	" 6	12 50	5416		Michael Henry.....	Horseshoeing, etc.....	" 8	95 51
5152		Abraham & Straus..	Gas tubing.....	" 6	8 56	5417		H. D. Hayes.....	Horseshoeing, etc.....	" 8	20 00
5153		The Safety Insulated Wire Cable Company.....	Telegraph wire.....	" 6	348 88	5418		A. P. Stevens.....	Rent of plot of ground adjoining training stables, on St. Edward street, between Willoughby and Bolivar streets, January 1 to April 1, 1903.....	April 15	25 00
5154		John C. Orr & Co..	Lumber.....	" 6	40 15	5791		A. M. Stein & Co..	On account of Contract No. 7177, for horses.....	" 15	1,940 00
5155		Alexander McNeil..	Horseshoeing.....	" 8	30 00	5792		C. J. Teehan.....	Disbursements, March, 1903.....	" 15	47 63
5156		M. F. McPartland..	Horseshoeing.....	" 8	55 00	5793		John Morton's Sons & Co.....	Cement.....	" 15	18 25
5157		Peter McGrath.....	Horseshoeing.....	" 8	56 00	5794		M. F. Marlborough..	Rubber tires.....	" 15	56 63
5158		John O'Gara estate..	Horseshoeing.....	" 8	21 00	6163	May 2	J. W. Murphy.....	Cleaning cesspool.....	" 23	100 00
5159		John F. Nolan.....	Horseshoeing.....	" 8	76 88	6164		P. Harvey Flynn....	Hoof remedy.....	" 23	5 00
5160		C. W. Keenan.....	Turpentine, etc.....	" 6	57 77	6165		James Campbell.....	Charcoal.....	" 23	6 50
5161		Pearl Hand Laundry	Laundering.....	" 6	8 84	6166		J. F. Schmadeke....	On account of Contract No. 7255, for coal.....	" 8	1,914 01
5210	16	Culver Ferguson....	On account of Contract No. 6851, for forage.....	" 6	1,452 15	6167		J. F. Schmadeke....	On account of Contract No. 7256, for coal.....	" 6	375 26
5211		Rudolph Reimer....	Coal.....	" 6	360 00	6168		C. W. Keenan.....	Paint.....	" 15	6 50
5212		Lowell M. Palmer....	Rent of foot of North Eighth street for fireboat "David A. Boody," January, February and March.....	" 6	250 00	6169		James T. Wafer....	Disbursements, January and February, 1903.....	" 23	21 20
5213		Frank Kelly.....	Horseshoeing.....	" 6	80 00	6208	4	Culver Ferguson....	On account of Contract No. 6851, for forage.....	" 23	1,986 52
5214		Henry P. Kunz.....	Horseshoeing.....	Mar. 11	27 00	6495	8	W. F. Van Demise..	Drugs, etc.....	" 15	44 90
5215		G. E. Watson.....	Horseshoeing.....	April 6	91 00	6496		Samuel Lewis.....	Fuel cans.....	" 23	412 75
5216		John Tatty & Sons..	Horseshoeing.....	" 8	25 75	6497		A. M. Stein & Co..	On account of Contract No. 7177, for horses.....	" 27	1,940 00
5217		Daniel Ward.....	Horseshoeing.....	" 8	7 00	6677	13	The West Tire Setter Company.....	Packings.....	May 8	18 00
5218		John White.....	Horseshoeing.....	" 8	25 00	6678		Fiske Bros. Refining Company.....	Disinfectant.....	" 8	6 50
5219		Martin B. Brown	Postage stamps.....	" 8	40 00	6679		Robert Austin.....	Wagon tire.....	" 8	13 50
5220		John Ennis.....	Rent of premises No. 1772 Eastern parkway, Engine Company 31, quarter ending April 1, 1903.....	" 8	250 00	6752	14	Margaret Phillips..	Rent of No. 105 Jackson avenue and One Hundred and Seventy-sixth street, Long Island City, Borough of Queens, January, February and March, 1903.....	" 8	250 00
5221		B. Muller.....	Horseshoeing.....	" 8	47 00	6782	15	J. Warren Mead, Agent and Warden.....	Wardrobes.....	" 8	57 70
5222		P. Meade's Son.....	Horseshoeing.....	" 8	77 00	6783		Williamson & Co..	Valves.....	" 8	315 00
5223		P. J. Mahoney.....	Horseshoeing.....	" 8	20 00	6784		N. Langler & Sons..	Carriage bolts.....	" 8	6 56
5224		P. J. May.....	Horseshoeing.....	" 8	18 00	6785		C. W. Keenan.....	Paint, etc.....	" 8	9 2

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6812	1903.	Thomas Dooling...	Horseshoeing	12	46 00	8553	1903.	P. J. Maef.	Horseshoeing, May, 1903.	12	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 Luckie	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 Shanley	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	8661	23	T. K. Hastings....	Photos of fire.	13	12 50
6916		M. Fagan.....	Horseshoeing	12	37 00	8662		John Morton, Sons Company.....	Cement, etc.	13	14 50
7019		F. J. Parr.....	Horseshoeing	12	44 00	8663		N. Langler & Sons.	Bolts	13	3 51
7020	20	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 Peroxide and Chemical 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 Warden	Mats	16	74 83
7029		Frank Lutz.....	Horseshoeing	12	49 00	8673		Alexander Mulholland	Horseshoeing	12	25 00
7030		John Liggen....	Horseshoeing	12	27 00	8674		M. F. Marlborough.	Rubber tires.	13	90 58
7031		Estate of James Luckie	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. Bensing Company	Duplicators	12	33 00
7035		Mrs. Thomas Shanley	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		J. F. 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	Maintenance and Extension of Fire Alarm System in the Borough of Queens, Including Apparatus, Etc., for Volunteer Companies, 1903.					
7046		Frank Kelly.....	Horseshoeing	12	79 25	5269	April 16	Flushing Stable; F. C. Ayer, Proprietor	Horse hire, February, 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 Mulholland	Horseshoeing	12	17 50	5644	May 11	James T. Wafer...	Disbursements, February and March, 1903.	23	193 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. McCollum	Coal	8	1,841 00	7815		Flushing Stables; F. C. Ayer, Proprietor	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 Company	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	Gasteiger & Schaefer	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 75	8367		A. M. Stein & Co..	On account of Contract No. 6749, for horses.	May 27	1,870 00
7809		Department of Correction	Mattresses, etc.	23	410 00	8566	19	Mechanics' Bank of Brooklyn, N. Y., assignee of Gasteiger & Schaefer	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	Reflagging	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 Laundry	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	BOROUGH OF QUEENS.					
8150	10	C. J. Teehan.....	Disbursements, April, 1903.	3	46 00	Maintenance Volunteer System, Chapter 466, Laws of 1901-1903. Newtown.					
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 Wandownock Fire Hook and Ladder Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	May 12	\$1,200 00
8152		George W. McCloskey	Transcript of testimony in the matter of the People vs. Harry 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. Brasmann 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 Warden	Chairs	4	8 20	2817		Treasurer Pioneer Hook and Ladder 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 Ladder 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 Ladder Company....	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	12	1,000 00
8236		Standard Oil Company of New York	Kerosene oil	4	315 00	2820		Treasurer Glendale Hook and Ladder 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 Ladder 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 Ladder 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 Ladder 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 Company	Telephone service, January, February and March, 1903.	May 23	1,910 30	Richmond Hill.					
8310		Department of Correction	Iron beds	June 4	435 00	2842	May 26	Treasurer Engine Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 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	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 25						
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 70						
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	38 00						
8497		Peter McGrade....	Horseshoeing	12	56 00						
8498		A. Adams.....	Horseshoeing	12	91 00						
8499		Abraham & Straus.	Couch	13	22 00						
8500		Edward Gallagher..	Horseshoeing								

Warrant 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
2845		Treasurer Morris Park 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
Total.....					\$4,800 00

Far Rockaway.

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
2825		Treasurer Protection Hook and Ladder Company.	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,000 00
2826		Treasurer Mohawk Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2827		Treasurer Oceanic Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
Total.....					\$3,800 00

Bayside.

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
2867		Treasurer Enterprise Hook and Ladder Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,000 00
Total.....					\$2,200 00

Flushing.

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
2829		Treasurer Mutual Engine Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2830		Treasurer Empire Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2831		Treasurer Young America Hose Company 2.	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2832		Treasurer Flushing Hose Company 3	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2833		Treasurer Murray Hill Hose Company 4.	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
Total.....					\$5,000 00

Woodhaven.

2834	May 26	Treasurer Deraiemes Engine Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903.	
				May 12	\$1,200 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
2836		Treasurer Americus Hook and Ladder Company.	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,000 00
2837		Treasurer Cause Hook and Ladder Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,000 00
2838		Treasurer Jones Hook and Ladder Company.	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,000 00
2839		Treasurer Americus Hose Company.	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2840		Treasurer Deraiemes Hose Company.	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2841		Treasurer Woodhaven Hose Company	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
Total.....					\$7,600 00

Rockaway Beach.

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
2848		Treasurer Seaside Hose and Engine Company 1.	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,200 00
2849		Treasurer Rensen Chemical Engine Company 3.	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,200 00
2850		Treasurer Atlantic Engine Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,200 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
2852		Treasurer Oceanus Hook and Ladder Company 1.	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	1,000 00
2853		Treasurer Arverne Hose Company 2	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2854		Treasurer Atlantic Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2855		Treasurer Volunteer Hose Company 2	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2856		Treasurer Seaside Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
Total.....					\$10,000 00

Columbia Fire Department, Richmond Hill.

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

Jamaica.

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.
2860	1903.	Treasurer Continental Truck Company 2.	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	1903.	
				" 12	1,000 00
2861		Treasurer Woodhull Hose Company 1	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
2863		Treasurer Distler Hose Company 3	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2864		Treasurer Resolute Hose Company 5	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2865		Treasurer Fosdick Hose Company 4	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
Total.....					\$6,000 00

Hollis.

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
2869		Treasurer Columbia Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
Total.....					\$1,800 00

College Point.

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
2871		Treasurer Enterprise Hose Company 2.	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2872		Treasurer Union Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
Total.....					\$2,600 00

Queens.

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

Whitestone.

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
2875		Treasurer Indian Hose Company 2	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2876		Treasurer Columbia Hose Company 1	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
2877		Treasurer Engine and Hose Company 1.	Allowance pursuant to section 722, chapter 466, Laws of 1901, for 1903.	" 12	800 00
Total.....					\$3,400 00

Springfield.

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

BOROUGH OF RICHMOND.

For Allowances to Volunteer Fire Companies Pursuant to the Provisions of Section 722, Greater New York Charter.

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
1556		Treasurer South Beach Hose Co. No. 12, Edgewater	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	800 00
1557		Treasurer Castleton Patrol, Castleton.	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	800 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
1558		Treasurer Wadsworth Hose Co. No. 4, Wadsworth	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	800 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
1561		Treasurer Steady Stream Hose No. 2, Mariners' Harbor	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	800 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
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
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
1565		Treasurer Columbia Hook and Ladder Co. No. 5, Rose Bank	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	1,000 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
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
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
1569		Treasurer Citizen Engine Co., Pleasant Plains.	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903.	" 15	1,200 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

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
1572		Treasurer Neptune Hose Co. No. 1, Tompkinsville	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903	" 15	800 00
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
1574		Treasurer Neptune Engine Co. No. 6, Tompkinsville	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903	" 15	1,200 00
1575		Treasurer Niagara Engine Co. No. 5, Tompkinsville	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903	" 15	1,200 00
1576		Treasurer Eureka Engine Co. No. 2, Tottenville	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903	" 15	1,200 00
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
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
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
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
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
1582		Treasurer Scott Hose Co. No. 7, Clifton	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903	" 15	800 00
1583		Treasurer Clifton Engine Co. No. 8, Clifton	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903	" 15	1,200 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
1585		Treasurer Lafayette Hose Co. No. 3, New Brighton	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903	" 15	800 00
1586		Treasurer Tompkins Hose Co. No. 6, New Brighton	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903	" 15	800 00
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
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
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
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
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
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
1593		Treasurer Zephyr Hose Co. No. 4, Port Richmond	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903	" 15	800 00
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
1595		Treasurer Excelsior Hose Co. No. 1, Stapleton	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903	" 15	800 00
1596		Treasurer Relief Hose Co. No. 2, Stapleton	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903	" 15	800 00
1597		Treasurer Brown Hose Co. No. 3, Stapleton	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903	" 15	800 00
1598		Treasurer of Robinson Hose Company No. 9, Stapleton	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903	" 15	800 00
1599		Treasurer of Weiderer Hose Company No. 11, Stapleton	Allowance pursuant to section 722, chapter 466, Laws of 1901 for 1903	" 15	800 00
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
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
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
Total					\$46,800 00

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.	\$13,941 61
17300		J. H. Timmerman, City Paymaster..	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, April, 1903	April 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	I. 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 and for difference in salary, May 1, 1902, to May 31, 1903	" 18	208 33
26708	26	I. 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

Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for L. V. Meehan, Robert Telfer, J. R. Emerson, John P. Gustaveson, etc.

BOROUGH OF MANHATTAN.

Repairs and Supplies, Seventh Regiment, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Fred T. Alder, William Farrell & Son, The New York Edison Company, etc.

Repairs and Supplies—Eighth Regiment, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Benjamin Schwab, John Rendall, Samuel Lewis, etc.

Repairs and Supplies—Ninth Regiment, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Police Department of The City of New York, Joseph Glucksman, etc.

Repairs and Supplies—Twelfth Regiment, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Samuel Lewis, The Kinsey, Rainier & Thomson Company, etc.

Repairs and Supplies—Twenty-second Regiment, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for McDougall & Potter, William Farrell & Son, etc.

Repairs and Supplies—Sixty-ninth Regiment, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Joseph Glucksman, West Disinfecting Company, etc.

Repairs and Supplies—Seventy-first Regiment, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Joseph Glucksman, Herring Hall-Marvin Safe Company, etc.

Repairs and Supplies—Squadron "A," 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Sidney H. Nash, John Rendall, R. W. Carman, etc.

Repairs and Supplies—First Battery, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for William Farrell & Son, Frederick Buse, etc.

Repairs and Supplies—Second Battery, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for C. Rieger's Sons, Montgomery & Co., etc.

Repairs and Supplies—First Signal Corps, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Derby Desk Company, Herman Borsig, Jr., etc.

Repairs and Supplies—First Naval Militia, 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for William Farrell & Son.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15523	1903. 17	Henry Day & Co.	Carpenter work, etc.	1903. April 9	109 70
18271	May 5	William Farrell & Son	Coal	" 23	59 00
18934	8	Samuel Lewis	Coal	Feb. 11	136 65
19872	13	John Morrow	Galvanized iron ventilating work.	April 23	232 11
20060	14	W. A. Fletcher Company	Steel bullet catches.	" 23	135 00
22727	June 2	Herman Borsig, Jr.	Wrapping paper	May 14	3 30
22961	3	Samuel Pollack	Glazing	April 23	26 35
22962		Camp Electrical Construction Company	Electric supplies	May 14	42 00
23186	4	Samuel Lewis	Soda, etc.	" 14	131 95
23187		William Farrell & Son	Coal	" 14	90 00
23444	5	Marine Manufacturing and Supply Company	Iron pipe, etc.	" 18	105 54
23445		Marine Manufacturing and Supply Company	Sundries	" 18	76 05
23536	8	Marine Manufacturing and Supply Company	Hosting engine, etc.	" 14	370 00
23904	9	Samuel Lewis	Chamois, etc.	" 14	22 99
24790	15	Samuel Lewis	Cuspidors	June 9	10 20
25042	16	John Rendall	Plumbing work, etc.	" 9	41 13
25043		John Rendall	Steam fitting	" 9	47 59
25244	17	Samuel Lewis	Bullet moulds	" 9	25 00
25979	22	Derby Desk Company	Desk, etc.	" 9	85 30
Total.....					\$1,881 86

Headquarters—Naval Militia, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19873	May 13	J. Morrow	Roofing	1903. April 9	\$170 47
26865	June 26	Swinging Typewriter Stand Company	Typewriter stand	June 19	5 00
Total.....					\$175 47

Repairs and Supplies—Headquarters, National Guard, New York, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13044	April 2	J. L. Moriarty & Co.	Telephone holders	1903. Mar. 26	\$6 20
16511	23	New York Telephone Company	Telephone service, January and March, 1903	" 26	22 41
18695	May 7	New York Telephone Company	Telephone service, February, 1903	" 6	10 25
19405	11	Derby Desk Company	Catalogue rack	April 23	4 50
19988	13	William Craig	Badge cabinet	" 23	68 06
23446	June 5	The Globe-Wernicke Company	Filing case	May 18	156 65
Total.....					\$268 07

Repairs and Supplies—Headquarters, First Brigade, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13043	April 2	Samuel Lewis	Paint etc.	1903. Mar. 26	\$53 78
15517	17	Samuel Lewis	Soap, etc.	April 9	44 51
20061	May 14	Samuel Lewis	Tcols, etc.	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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14302	April 11	Robert Telfer	Disbursements, February, 1903	1903. Mar. 26	\$4 15

BOROUGH OF BROOKLYN AND QUEENS.

Supplies and Repairs—Thirteenth Regiment, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4619	April 2	F. J. Ganter	Carpenter work	1903. Mar. 5	\$370 00
5403	21	Joseph Glucksman	Kern lamps	April 11	127 05
5404		M. Fogarty	Grate bars	" 11	37 50
5405		William Berri's Sons	Rug	" 11	4 75
5406		Kern Incandescent Gas Light Company	Burners, etc.	" 11	41 25
6170	May 2	The New York and New Jersey Telephone Company	Telephone service, January 1 to April 1, 1903	" 23	32 35
6464	7	Joseph Glucksman	Kern lamps	" 27	3 30
6578	12	Wm. Berri's Sons	Carpet, etc.	" 11	126 40
6579		Wm. Berri's Sons	Carpet, etc.	" 11	123 00
6580		Wm. Berri's Sons	Carpet, etc.	" 23	2 00
6581		Samuel Lewis	Chairs	" 11	90 00
6582		Kinsey, Rainer & Thomson	Safe	" 11	100 00
6683	13	H. H. Quick	Plumbing work	" 27	35 92
7823	June 4	West Disinfecting Company	Disinfectant	May 14	108 75
7824		Fred T. Alder, manager	Coryden	" 16	20 00
7934	5	Binger & Gohlke	Repairing roof	" 14	31 45
8312	15	Kullner Bros.	Tables	" 14	135 00
Total.....					\$1,388 72

Repairs and Supplies—Fourteenth Regiment, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5272	April 16	John Neal's Sons	Plumbing work	1903. April 11	\$28 63
5554	23	The New York and New Jersey Telephone Company	Installing extension station	" 14	6 00
6465	May 7	Police Department of The City of New York	Testing boiler, Certificate No. 11333	" 27	2 00
6498	8	Samuel Lewis	Coal	Feb. 11	322 90
6747	14	J. L. Moriarty & Co.	Electrical work	April 14	67 75
7760	June 3	Benj. Schwab	Electrical work	May 16	90 00
8195	11	The New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1903	" 14	32 05
9028	29	Eagle Iron Works	Repairing vault lights	June 19	51 83
Total.....					\$601 16

Repairs and Supplies—Twenty-third Regiment, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4521	April 1	Fred T. Allen, Manager	Coryden	1903. Mar. 25	\$12 00
6951	May 19	Joseph Glucksman	Mantles	April 23	40 88
7588	28	The New York and New Jersey Telephone Company	Telephone service January 1 to April 1, 1903	May 16	42 35
7681	June 1	Flato Bros.	Glazing	" 16	23 90
Total.....					\$119 13

Repairs and Supplies—Forty-seventh Regiment, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6271	1903. May 5	The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1903	1903. April 23	\$16 25
6684	13	H. H. Quick	Plumbing work	" 27	28 40
Total.....					\$44 65

Repairs and Supplies—Troop "C," 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4520	April 1	R. W. Carman	Disinfectant	1903. Mar. 5	\$61 60
4646	3	Police Department, City of New York	Testing boilers, Certificate No. 10194	" 5	2 00
5273	16	Scranton & Lehigh Coal Company	Coal	April 11	5 45
5407	21	Samuel Lewis	Towels	" 11	61 50
6276	May 5	The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1903	" 23	32 25
6499	8	Samuel Lewis	Coal	Jan. 30	159 55
6577	12	Samuel Lewis	Torch, etc.	April 23	10 30
6688	13	B. Hafker	Stall guards	" 11	23 40
6745	14	Flato Bros.	Glazing	Mar. 3	110 47
6746		J. Edward Ogden Company	Hardware supplies	April 27	196 48
6952	19	American Radiator Company	Grate	" 23	3 26
6953		John Carle & Sons	Drugs, etc.	" 27	145 39
7825	June 4	Herbert G. McKinney	Yale latch	May 4	4 00
7826		Thomas J. Limeburgh	Paper case	" 4	17 50
7935	5	Diehl Manufacturing Company	Motor	" 16	94 50
8586	10	John H. Siemann	Washing machine	June 9	65 61
9029	29	J. Edward Ogden Company	Hood for forge	" 19	5 00
Total.....					\$998 56

Repairs and Supplies—Third Battery, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5274	April 16	Scranton and Lehigh Coal Company	Coal	1903. April 11	\$33 06
6273	May 5	The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1903	" 23	18 00
6500	8	Samuel Lewis	Coal	Feb. 11	162 88
6685	13	H. H. Quick	Plumbing work	April 27	176 71
6686		Flato Bros.	Glazing	Mar. 25	96 21
6687		William E. Esperson	Roofing work	April 23	83 15
7827	June 4	R. W. Carman	Disinfectant	May 16	41 60
9030	29	Eagle Iron Works	Repairing hinges	" 19	8 56
Total.....					\$620 17

Repairs and Supplies—Second Signal Corps, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4645	April 3	Police Department of The City of New York	Testing boilers, Certificate No. 10847	1903. Mar. 25	\$2 00
6274	May 5	The New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1903	April 23	11 20
8785	June 24	J. L. Moriarty & Co.	Electrical work	May 14	301 41
9076	30	J. L. Moriarty & Co.	Electrical work	June 19	54 48
Total.....					\$369 09

Repairs and Supplies—Second Naval Battalion, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9032	June 29	Morse & Eiseman	Iron work	1903. June 19	\$12 00

Supplies and Repairs—Seventeenth Separate Company, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4510	April 1	D. S. Jones & Co.	Coal	1903. Mar. 25	\$52 50
5408	21	Samuel Lewis	Brushes	April 11	3 80
5409		John L. Moriarty	Electrical work	" 11	11 87
9031	June 29	John L. Moriarty	Bulbs	June 19	20 16
Total.....					\$88 33

Supplies and Repairs—Headquarters, Second Brigade, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4647	April 3	The New York and New Jersey Telephone Company	Telephone service, January, 1903	1903. Mar. 25	\$8 55
6272	May 5	The New York and New Jersey Telephone Company	Telephone service, February, 1903	April 23	7 45
6501	8	The New York and New Jersey Telephone Company	Telephone service, March, 1903	" 27	7 05
Total.....					\$23 05

Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12927	April 1	J. H. Timmerman, City Paymaster	Payroll of Laborer, etc., March, 1903	1903. Mar. 30	\$410 15
13470	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Auditor, etc., (increase in salary), January and February, 1903	April 4	25 00
13471		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent of School Supplies, etc., (increase in salary), January, February and March, 1903	" 4	157 50
13472		J. H. Timmerman, City Paymaster	Supplementary payroll of City Superintendents, etc., (increase of salary), January and February, 1903	" 4	25 00
13473		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, March, 1903	" 4	174 89
13474		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent of Supplies, January, 1903	" 4	12 50
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	25 00
13939	8	J. H. Timmerman, City Paymaster	Supplementary payroll of Clerks, etc., March 16 to 31, 1903	" 7	12 90
13940		J. H. Timmerman, City Paymaster	Supplementary payroll City Superintendent, etc., February 13 to March 31, 1903	" 7	110 59

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
14884	1903-14	J. H. Timmerman, City Paymaster.	Supplementary payroll City Superintendent, etc., March 1 to 26, 1903	13	73 38
14885		J. H. Timmerman, City Paymaster.	Supplementary payroll of Supply Clerk, etc., January 1 to February 28, 1903	13	25 00
16085	21	J. H. Timmerman, City Paymaster.	Supplementary payroll of Fuel Inspectors, etc., March, 1903	20	83 89
16086		J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent of Supplies, February 18 to March 31, 1903	20	56 73
16247	22	J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent of Supplies, March 12 to 31, 1903	21	62 89
16870	27	J. H. Timmerman, City Paymaster.	Payroll of Fuel Inspectors, etc., April, 1903	24	1,286 66
16871		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., April, 1903	24	470 83
16872		J. H. Timmerman, City Paymaster.	Payroll of Orderly, etc., April 1903	24	312 50
16873		J. H. Timmerman, City Paymaster.	Payroll of typewriting copyist, etc., April, 1903	24	1,166 66
16874		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., April, 1903	24	2,702 50
16875		J. H. Timmerman, City Paymaster.	Payroll of Clerk, April, 1903	24	62 50
16876		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., April, 1903	24	387 50
16877		J. H. Timmerman, City Paymaster.	Payroll of Assistant Clerk, etc., April, 1903	24	2,328 33
16878		J. H. Timmerman, City Paymaster.	Payroll of Superintendent School Supplies, etc., April, 1903	24	1,919 99
16879		J. H. Timmerman, City Paymaster.	Payroll of Auditor, etc., April, 1903	24	3,154 16
16880		J. H. Timmerman, City Paymaster.	Payroll of Head Clerk, etc., April, 1903	24	4,550 82
17270	28	J. H. Timmerman, City Paymaster.	Payroll of Superintendent School Buildings, April, 1903	27	5,817 48
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
17878		J. H. Timmerman, City Paymaster.	Payroll of Matron, etc., Truant School, April, 1903	1	221 66
17889		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903	1	137 50
17927	2	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., March 4 to April 30, 1903	1	243 86
17928		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., March 20 to 31	1	9 67
19222	9	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April 20 to 30, 1903	8	16 50
19223		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April 8 to 30, 1903	8	38 33
19463	11	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April 16 to 30, 1903	8	25 00
19464		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., March, 1903	8	12 50
19465		J. H. Timmerman, City Paymaster.	Payroll of Auditor, etc., March, 1903, absence excused	8	9 67
19575	12	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Supplies, etc., March 23 to April 30, 1903	11	64 51
20435	18	J. H. Timmerman, City Paymaster.	Payroll of Supply Clerk, etc., April, 1903	15	94 99
20838	19	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April 20 to 28, 1903	18	13 50
20839		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., March 27 to April 20, 1903	18	29 03
20840		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903	18	10 00
20841		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., March 23 to 31, 1903	18	27 41
20842		J. H. Timmerman, City Paymaster.	Payroll of Auditor, etc., March 26 to April 30, 1903	18	14 91
20843		J. H. Timmerman, City Paymaster.	Supplementary payroll of City Superintendent, etc., March 27 to April 30, 1903	18	43 53
20844		J. H. Timmerman, City Paymaster.	Supplementary payroll of Secretary, etc., March 27 to April 30, 1903	18	29 03
20845		J. H. Timmerman, City Paymaster.	Payroll of Employees of Truant School, April, 1903	18	405 83
21408	23	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of School Supplies, May, 1903	22	1,964 99
21409		J. H. Timmerman, City Paymaster.	Payroll of Orderly, etc., May, 1903	22	312 50
21410		J. H. Timmerman, City Paymaster.	Payroll of Fuel Inspector, etc., May, 1903	22	1,528 77
21411		J. H. Timmerman, City Paymaster.	Payroll of Laborer, etc., May, 1903	22	470 83
21412		J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., May, 1903	22	1,150 00
21413		J. H. Timmerman, City Paymaster.	Payroll of Stenographers, etc., May, 1903	22	62 50
21414		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., May, 1903	22	2,727 50
21639	25	J. H. Timmerman, City Paymaster.	Payroll of Auditor, etc., May, 1903	22	3,143 33
21640		J. H. Timmerman, City Paymaster.	Payroll of Head Clerk, etc., May, 1903	22	4,800 82
21641		J. H. Timmerman, City Paymaster.	Payroll of Assistant Clerk, etc., May, 1903	22	2,377 27
21642		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., May, 1903	22	387 50
21643		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of School Buildings, May, 1903	22	5,029 98
22003	27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Clerk, etc., April 13 to 30, 1903	14	51 66
22402	28	J. H. Timmerman, City Paymaster.	Supplementary payroll of Clerk (difference in salary), March, 1903	28	12 50
22764	June 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., May, 1903	June 1	408 00
22980	3	J. H. Timmerman, City Paymaster.	Payroll of Matron, etc., May, 1903	3	288 33
24247	10	J. H. Timmerman, City Paymaster.	Supplementary payroll of Auditor, etc., April, 1903	10	7 50
24550	12	J. H. Timmerman, City Paymaster.	Supplementary payroll of Junior Clerk, May, 1903	11	45 00
24961	15	J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent, etc., May 25 to 31, 1903	15	17 41
24962		J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent, etc., April 23 to May 31, 1903	15	96 19
26631	25	J. H. Timmerman, City Paymaster.	Payroll of Auditor, etc., June, 1903	24	3,091 66
26632		J. H. Timmerman, City Paymaster.	Payroll of Head Clerk, etc., June, 1903	24	4,738 32
26633		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., June, 1903	24	387 50
26634		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., June, 1903	24	62 50
26635		J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., June, 1903	24	1,086 66
26636		J. H. Timmerman, City Paymaster.	Payroll of Assistant Clerk, etc., June, 1903	24	2,400 30
26637		J. H. Timmerman, City Paymaster.	Supplementary payroll of Assistant Clerk, etc., June, 1903	24	62 50
26638		J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent of School Supplies, etc., June, 1903	24	1,962 97
26639		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of School Buildings, etc., June, 1903	24	5,842 48
26640		J. H. Timmerman, City Paymaster.	Payroll of Fuel Inspector, etc., June, 1903	24	1,375 71
26641		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., June, 1903	24	470 83
26642		J. H. Timmerman, City Paymaster.	Payroll of Orderly, etc., June, 1903	24	312 50
26735	26	J. H. Timmerman, City Paymaster.	Payroll of Secretary's Office, June, 1903	24	2,727 50
26736		J. H. Timmerman, City Paymaster.	Supplementary payroll of Clerk, etc., June, 1903	24	50 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
27031	1903-	J. H. Timmerman, City Paymaster.	Payroll of Auditor, etc., February, 1903	29	14 28	
27032		J. H. Timmerman, City Paymaster.	Payroll of Matron, etc., Truant School, June, 1903	29	238 33	
					Total	\$77,546 18

Special School Fund—Support of Nautical School, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
13266	April 3	New York Telephone Company.	Telephone service, January and February, 1903	Mar. 23	\$13 40	
15498	17	American Ice Company.	Ice, March, 1903	April 13	2 70	
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	
16070		D. Winant	Meat, March, 1903	" 13	290 66	
16071		Edw. Miller	Butter, etc.	" 13	91 88	
16072		Hull, Grippen & Co.	Plumbing work	" 13	3 53	
16073		L. Levy	Meat	" 13	34 01	
16074		Louis Waldvogel	Fish, etc.	" 13	8 65	
16075		Adam Brunner	Bread, etc.	" 13	77 61	
16076		Henry Meyer	Groceries, etc.	" 13	48 88	
16077		T. S. & S. G. Negus	Negus Azimuth, etc.	" 13	33 25	
16078		Austin, Nichols & Co.	Groceries	" 13	60 19	
16079		Eimer & Amend.	Drugs	" 13	61 72	
16248	22	Ash & Esler	Milk, March, 1903	" 13	79 75	
16713	24	Commissioner G. C. Hanus	Disbursements	" 20	5 00	
16867	27	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., April, 1903	" 24	1,459 65	
16892		G. C. Hanus	Disbursements, March, 1903	" 13	4 33	
16893		Bramhall, Deane & Co.	Repairing furnace, etc.	" 20	29 84	
16894		The Kny-Scheerer Company	Surgical instruments	" 20	7 75	
17666	30	New York Telephone Company.	Telephone service, etc., February, March, 1903	" 20	13 25	
17667		Marine Manufacturing and Supply Company	Iron sheaves, etc.	" 23	69 31	
17772	May 1	Austin, Nichols & Co.	Groceries	" 23	351 60	
17773		H. J. Henry Company	Groceries	" 23	119 02	
17774		A. G. Belden & Co.	Seal oil	" 23	70 03	
18006	4	James Tregarthen, Son & Co.	Repairing school ship "St. Mary's," etc.	" 20	528 94	
20136	14	American Lumber Company	Lumber	May 11	5 13	
21022	20	American Ice Company	Ice, April, 1903	" 15	6 15	
21023		Acker, Merrill & Condit Company.	Groceries, etc.	" 11	321 31	
21024		Park & Tilford	Groceries, etc.	" 15	15 20	
21025		Adam Brunner	Bread, etc.	" 15	74 27	
21026		Austin, Nichols & Co.	Coffee, etc.	" 15	37 92	
21027		Louis Waldvogel	Oysters, etc.	" 15	11 23	
21208	21	L. Levy	Beef, etc.	" 15	28 40	
21209		Marine Manufacturing and Supply Company	Table knives, etc.	" 15	21 53	
21210		Henry Meyer	Groceries, etc.	" 15	43 58	
21374	22	G. C. Hanus	Disbursements, April, 1903	" 15	2 35	
21375		Park & Tilford	Groceries, etc.	" 11	264 44	
21376		D. Winant	Beef, etc.	" 15	739 40	
21636	25	Ash & Esler	Milk	" 15	78 76	
21637		Austin, Nichols & Co.	Groceries, etc.	" 20	1,368 85	
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	
22484	28	New York Calcium Light Company.	Gas	" 21	5 00	
23087	June 4	New York Telephone Company.	Telephone service, March and April, 1903	" 28	12 60	
23418	5	J. P. Hall	Repairing fixtures	" 28	1 80	
24969	15	Acker, Merrill & Condit Company.	Lemons, eggs and oranges	June 9	16 05	
24970		John O'Hea	Bread and pies	" 9	57 00	
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	
25504	18	C. H. Klinck & Son.	Groceries, etc.	" 9	432 67	
					Total	\$9,858 22

Special School Fund—Rents, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
12931	April 1	Sidney Wintringham	Rent of second floor Nos. 67 and 69 Broadway, Flushing, Borough of Queens, March, 1903	Mar. 23	\$70 00	
17236	28	Sidney Wintringham	Rent of second floor Nos. 67 and 69 Broadway, Flushing, Borough of Queens, April, 1903	April 20	70 00	
21638	May 25	Sidney Wintringham	Rent of second floor Nos. 67 and 69 Broadway, Flushing, Borough of Queens, May, 1903	May 19	70 00	
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	
					Total	\$585 00

Special School Fund—Incidental Expenses, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12932	April 1	Eastern District Messenger Company	Messenger service, February, 1903	Mar. 24	\$3 55
12933		Eimer & Amend.	Bottles	" 24	1 05
12934		Lord & Taylor	Soap	" 24	2 40
12935		George W. Montgomery	Braces, etc.	" 24	7 02
12936		Mrs. Ellen Lucas	Washing towels, February, 1903	" 24	4 75
12937		Andrew Mowbray	Board of horses, January, 1903	" 24	50 00
12938		C. E. Franklin	Disbursements, February, 1903	" 24	8 32
12939		The American News Company	Desk pads, etc.	" 24	5 70
12940		L. W. Ahrens Company	Stationery, etc.	" 24	49 66
12941		James A. Dugan	Disbursements, February, 1903	" 24	1 20
12942		A. J. Schaffler	Disbursements, January and February, 1903	" 24	9 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 Baeszler	Boarding horse, February 10 to March 10, 1903	" 24	27 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13250	1903.	Jerome Bros.	Boarding horse, February, 1903..	1903.	20 00	17271	1903.	The Fred. Macey Company, Limited	Box, etc.	1903.	1 62
13251		Louis B. Sussman.	Disbursements, January, 1903 ..	" 24	20 50	17272		George M. McLaughlin	Disbursements, March, 1903.....	" 20	23 25
13249	3	William P. Mitchell.	Printing	" 30	18 05	17273		Samuel Lewis	Benzine, etc.	" 20	40
13250		Gustave Staubemuller	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, Howland & 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 Telephone Company.	Telephone service, etc., January and February, 1903	" 24	135 45	17419	29	Western Union Telegraph Company	Telegrams	" 20	1 86
13256		John Polhemus Printing Company	Monitor binder, etc.	" 24	4 40	17420		William A. Casson.	Disbursements, March, 1903.....	" 20	95 25
13257		The New York and New Jersey Telephone Company.	Telephone service, etc., January, 1903	" 17	157 40	17421		M. Gleason	Oats, etc.	" 20	14 35
13258		The New York and New Jersey Telephone 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 February, 1903	" 23	3 50
13260		M. Gleason	Oats, corn, etc.	" 17	42 15	17424		Grace C. Strachan.	Disbursements, January, February and March, 1903.....	" 23	14 10
13261		The New York and New Jersey Telephone Company.	Telephone service, etc., January, 1903	" 17	255 64	17425		American District Telegraph Company	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 Telephone Company.	Telephone service, January and February, 1903	" 24	28 80	17561		G. W. Montgomery	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 Telephone 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 & Boynton 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 February, 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 Company	Monitor binders, etc.	" 7	54 17	18003		John J. Chickering.	Disbursements, January 2 to February 24, 1903.....	" 23	4 75
15163	15	Hugh D. McGrane.	Postage stamps	" 9	243 50	18004		Jas. J. McCabe	Disbursements, January 2 to February 24, 1903.....	" 23	4 54
15164		John B. Payne	Disbursements, March, 1903.....	" 3	87 95	18005	6	Michael F. Doherty.	Telephone calls, March, 1903.....	" 23	8 35
15165		Ferdinand Garfield.	Disbursements, March, 1903.....	" 7	18 75	18383		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, Assignee 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 Education 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, attorney-at-law for Alma 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, February 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		Carl 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 & Co.	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 Company	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 Telegraph 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. Franklin	Disbursements, March, 1903....	" 4	5 03
16701		Mary R. Davis	Disbursements, January and February, 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 Typewriter 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 Company	Note books, etc.	" 20	1 99	19036		The Benbow Company	Telephone brackets	" 4	6 00
16707		D. H. Tower	Rubber	" 20	2 70	19037		Niagara Chip Company	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 00	19039		Keuffel & Esser Company	Steel tape	" 4	3 56
16710		Charles F. Bouhack	Disbursements, February, 1903..	" 20	8 30	19040		Jessie H. Bancroft.	Postage	" 4	7 50
16711		Business Address Company	Delivering minutes	" 20	16 26	19041		Richard Evans	Cardboard	" 4	1 25
16791		Derby Desk Company	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, February and March, 1903.....	" 4	132 67
16794		Arthur McMullin..	Disbursements, January and February, 1903	" 20	4 00	19450	11	New York Telephone Company.	Telephone service, February and March, 1903	" 4	174 46
16795		New York Telephone 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 February, 1903	" 4	139 58
16884		Otto G. Smith	Stencil paper, etc.	" 20	24 95	19456		A. W. Ross	Disbursements, January and February and March, 1903.....	" 4	174 94
16885		E. Schuler	Repairing stamp, etc.	" 20	18 45	19457		The Globe-Wernicke Company.	Cards, etc.	" 4	26 93
16886		Carter, Rice & Co.	Blotting paper	" 20	5 00	19458		S. T. Smith Company	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 Company	Rubber bands	" 20	49 06	19460		New York Telephone 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
19561	1903.	Metropolitan Express 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	2,232 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 Company	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 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 Company	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 Company	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 Company	Telegrams, etc., March, 1903	" 8	71	21380		Brooklyn District Telegraph Company	Messenger service, February, 1903	Mar. 24	64 95
19848		Theo. L. De Vinne & Co.	Printing, etc.	" 8	51 00	21381		Publishers and Printers' Engraving 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-Wernicke 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 Company	Typewriter	" 15	25 00
20012		Union Stamp Works	Rubber stamps	" 8	7 00	21386		J. L. Hammett Company	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 Typewriter 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
20019		Arthur McMullin	Disbursements, March, 1903	" 8	3 00	21756	26	Cornelius E. Franklin	Postage, etc.	" 19	5 14
20020		D. A. Tower	Eyelet press	" 8	2 45	21757		D. L. Bardwell	Stamps	" 19	11 14
20021		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, Schlemmer & 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. Campbell	Postage, etc.	" 19	9 29
20167		The S. T. Smith Company	Typewriter ribbons	" 8	4 50	21762		New York Telephone 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	On account of Contract No. 6787, for supplies	" 15	25 02
20170		Remington Typewriter Company	Cabinet	" 8	28 00	21999		Nineteenth Ward Bank	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 Telephone 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 surry hire	" 8	7 00	22221	28	William George Kirkland	Disbursements, April, 1903	" 19	38 30
20175		Nineteenth Ward Bank	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	22689	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	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 Lamater	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. Callahan, or Swanstrom & Keyes, attorneys	Costs on peremptory writ of mandamus 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 appeal 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		Ellen Lucas	Washing towels, March, 1903	" 8	4 75	22920		Charles F. Bonhack	Disbursements, April, 1903	" 26	2 83
20287	16	William Helburn	Books	" 8	32 00	22921		Bausch & Lomb Optical Company	Glasses	" 26	3 00
20288		American News Company	Arm rests	" 12	75	22922		Daniel Slote & Co.	Scrap books, etc.	" 26	15 00
20289		Eimer & Amend	Sodium	" 11	3 75	22923		Charles D. Flack	Disbursements, January to April, 1903 (inclusive)	" 26	23 35
20290		Richard Evans	Receipt books, etc.	" 8	44 55	22924		Remington Typewriter Company	Roll top cabinet	" 26	28 00
20291		J. H. Timmerman, City Paymaster	Payroll of refund of Physicians' fees	" 15	93 00	23073	4	George Hassler	Horseshoeing	" 26	22 00
20292		J. H. Timmerman, City Paymaster	Payroll of refund of Physicians' fees	" 15	15 00	23074		E. Belcher Hyde	Maps	" 26	5 25
20293		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 Company	Messenger service, March, 1903	" 11	144 53	23076		James M. Edsall	Postage	" 26	7 44
20422		Postal Telegraph and Cable Company	Messenger service, February, 1903	" 11	113 27	23077		James Lee	Postage	" 26	2 26
20423		Remington Typewriter Company	Copy ribbons, etc.	" 11	83	23078		Monarch Book Company	Manifold books	" 26	9 33
20424		Addressograph Company	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 Telephone 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 Telephone 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 Telephone 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 Company	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	23086		American News Company	Indexes, etc.	" 28	15 68
20855		The Smith Premier Typewriter Company	Repairing typewriters, etc.	" 12	8 75	23219		Union Stamp Works	Daters, etc.	" 28	12 85
20856		Katharine R. Callahan, or Swanstrom & 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. Callahan vs. the Board of Education of the City of New York	" 15	106 21	23220		M. J. Tobin	Measures	" 28	10 25
21028	20	Carl Smith's Son	Removing manure	" 11	2 00	23221		The Globe-Wernicke Company	Desk portfolios	" 28	6 00
21029		New York Telephone Company	Telephone service, February and March, 1903	" 12	5 65	23222		West Side Transfer Express	Expressage	" 28	6 00
21030		New York and New Jersey Telephone Company	Telephone service, March, 1903	" 8	106 87	23223		American News Company	Files, etc.	" 28	5 10
21031		New York and New Jersey Telephone Company	Moving telephone	" 11	15 00	23224		E. Schuler	Dater, etc.	" 28	2 90
21032		American District Telegraph Company	Messenger service, April, 1903	" 15	117 58	23225		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	23226		Eastern District Messenger Company	Messenger service, April, 1903	" 28	6 31
21034		Tengwall File and Ledger Company	Binder	" 11	2 75	23227		Wagner Typewriter Company	Typewriter, etc.	" 28	25 00
						23228		Hugh D. McGrane	Postage	" 28	103 00
						23229		George M. McLaughlin	Disbursements, March and April, 1903	" 28	16 50
						23230		Hugh D. McGrane	Twine, etc.	" 28	254 68
						23231		Arthur McMullin	Disbursements, April, 1903	" 28	2 00
						23232		John Polhemus Printing Company	Books	" 28	17 50
						23233		M. J. Tobin	Paper	" 28	7 80
						23234		Tengwall File and Ledger Company	Files	" 28	41 39
						23235		Tengwall File and Ledger Company	Supplies	" 28	18 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
23411	1903-5	Goodyear India Rubber Glove Manufacturing Company	Gloves	1903-28	2 43	
23412		B. G. Hughes & Bro.	Filing boxes	" 28	4 80	
23413		The Baker & Taylor Co.	Books	" 28	6 00	
23414		James O'Neill	Legislative documents, etc., 1903	" 15	180 00	
23415		J. S. Babcock	Blank books	" 28	24 00	
23416		Richard Evans	Blank books, etc.	" 28	22 50	
23417		James H. English & Son	Blank books	" 28	16 50	
23421		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 28	1,031 15	
23422		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	June 1	375 35	
23423		Nineteenth Ward Bank, assignee of M. J. Tobin	On account of Contract No. 6787, for supplies	May 18	330 29	
23700	8	Seth T. Stewart	Postage, etc.	June 1	10 83	
23701		William Helburn	Supplies	May 28	75 00	
23702		Richard Evans	Tabulating sheets, etc.	" 28	103 70	
23703		Richard Evans	Books, etc.	" 28	202 75	
23704		Edward D. Farrell	Postage, etc.	" 28	10 50	
23705		L. W. Ahrens Company	Typewriter paper, etc.	" 28	104 66	
23706		Cornelius E. Franklin	Boarding horse, etc., April, 1903	" 28	21 50	
24089	10	Postal Telegraph Cable Company	Telegrams, etc., April, 1903	" 28	119 09	
24090		M. J. Tobin	Record book, etc.	June 5	32 84	
24323	11	Gustav L. Graef	Disbursements, May, 1903	June 5	102 00	
24551	12	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 5	1,500 22	
24552		William Drennan	Transportation of pupils, January 1 to February 27, 1903	April 13	140 60	
24553		George M. McLaughlin	Supplies	June 8	29 25	
24963	15	Samuel Fisch	Disbursements, May, 1903	" 8	14 25	
24964		John I. Egan	Disbursements, April, 1903	" 12	39 23	
24965		The J. W. Pratt Company	Amendment slips, etc.	" 9	49 75	
24966		William A. Casson	Disbursements, April and May, 1903	" 8	59 25	
24967		William Drennan	Conveying pupils from One Hundred and Seventy-fifth street and Kingsbridge road to Public School 52 and return, March, 1903	April 29	81 40	
24968		Tengwall File and Ledger Company	Files, etc.	May 28	88 00	
25214	17	George A. Kirkham	Disbursements, May, 1903	June 12	144 00	
25215		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	May 28	28 80	
25219		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	June 10	596 74	
25220		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 8	362 52	
25491	18	Hugh D. McCrane	Postage, etc.	" 12	100 00	
25492		Postal Telegraph Cable Company	Messenger service, April, 1903	" 12	2 50	
25493		Brooklyn District Telegraph Company	Messenger service, April, 1903	" 12	50 40	
25494		Theo. L. De Vinne & Co.	Printing, etc.	" 11	28 50	
25495		Western Union Telegraph Company	Telegrams	" 12	2 45	
25496		Hugo Newman	Disbursements, January, February and March, 1903	" 12	2 05	
25498		Gerry & Murray	Tabulation sheets	" 3	550 00	
25499		Richard Evans	Receipt book, etc.	" 15	8 90	
25500		Clarence M. Morgan	Disbursements, January 2 to April 30, 1903	" 12	6 67	
25501		Peter F. Mellon	Disbursements, January to April, inclusive	" 12	157 81	
25502		Remington Typewriter Company	Repairing typewriters	" 12	13 00	
25503		Otto G. Smith	Paper	" 15	9 60	
25497		Elliott & Hatch Book Typewriter Company	Repairing machines	" 15	1 50	
25750	19	American News Company	Perforator	" 12	1 25	
25751		American News Company	Blanks, etc.	" 12	14 38	
25752		Business Address Company	Incidental expenses	" 15	6 40	
25753		Emma L. Wagen	Disbursements, February and March, 1903	" 12	1 40	
25754		Elliott & Hatch Book Typewriter Company	Repairing machine	" 12	1 75	
25755		Long Island News Company	Ink	" 12	4 50	
25756		Chas. W. Lyon, Jr.	Stamps	" 12	7 00	
25757		Wm. F. Lynch	Disbursements, April, 1903	" 12	2 39	
25758		Agnes E. Demonde	Telephone service, February 18, 19 and 26, 1903	" 12	30	
25759		Wm. J. G. Veith	Cleaning towels, April, 1903	" 12	9 75	
25760		A. W. Ross	Disbursements, April, 1903	" 12	132 18	
25761		Remington Typewriter Company	Incidental expenses	" 12	78 00	
25762		A. T. Schaffler	Postage	" 12	11 00	
25763		Alphonso S. O'Keefe	Disbursements, April, 1903	" 12	20 25	
25764		Inland Stamp Works	Repairing machine	" 12	1 75	
25765		Hamacher, Schlemmer & Co.	Hardware	" 12	1 55	
25766		E. Belcher Hyde	Map	" 12	1 25	
25767		Wm. C. Friedel	Suppers, April, 1903	" 12	1 50	
25768		Ferdinand Garfield	Disbursements, May, 1903	" 12	11 25	
25769		Louis B. Sussman	Car fare, April, 1903	" 12	280 40	
26064	22	Metropolitan Express Co.	Expressage	" 12	38 05	
26065		J. S. Babcock	Time book	" 12	6 50	
26066		Bloomington Bros.	Comb and brush	" 12	90	
26067		Wm. G. Kirkland	Disbursements, May, 1903	" 12	9 80	
26068		Tengwall File and Ledger Company	File, etc.	" 15	3 73	
26069		Edward B. Shallow	Disbursements, May 4 to 26, 1903	" 12	3 92	
26070		Edward H. Kohl	Disbursements, April 16 and 17, 1903	" 15	1 50	
26071		John H. Haaren	Postage	" 12	6 72	
26072		Andrew Mowbray	Boarding horses	" 15	50 00	
26073		Theo. L. De Vinne & Co.	Question papers	" 15	13 25	
26074		Rand, McNally & Co.	Maps	" 15	200 00	
26075		E. Schuler	Cleaning etc., numbering machine	" 12	3 00	
26076		Carl Smith's Son	Removing manure	" 12	1 50	
26077		M. J. Tobin	Cards, etc.	" 12	57 25	
26078		Charles Donohue	Horseshoeing, etc.	" 15	19 50	
26079		Catharine Higgins	Towel service, April, 1903	" 15	21 06	
26080		New York Telephone Company	Telephone service, etc., March and April, 1903	" 12	6 70	
26081		New York and New Jersey Telephone Company	Telephone service, May, 1903	" 15	4 99	
26262	23	M. Gleason	Oats, etc.	" 15	27 17	
26263		New York and New Jersey Telephone Company	Telephone service, April, 1903	" 12	149 10	
26264		The Secretary of State	Certified copy, chapter 459, Laws of 1903	" 12	5 35	
26265		Cornelius E. Franklin	Disbursements, January 1 to May 16, 1903	" 15	1 25	
26334		New York and New Jersey Telephone Company	Telephone service, etc., April, 1903	" 12	302 57	
26627	25	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 17	538 00	
26628		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 15	495 97	
26643		J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, June, 1903	" 25	200 00	
					Total	\$37,290 57
Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1903.						
14887	April 14	The New York Edison Company	Electric power, February, 1903	1903- April 3	\$124 99	
14888		The New York Steam Company	Steam to hall, Park avenue and Fifty-ninth street, January, 1903	March 31	389 66	
16895	27	The New York Steam Company	Steam to hall, Park avenue and Fifty-ninth street, January 29 to February 26, 1903	April 18	387 75	
19045	May 8	The New York Steam Company	Amount deducted from steam bills from January 29 to February 26, 1903	" 29	116 61	
19046		The New York Steam Company	Steam from February 26 to March 26, 1903	May 5	243 82	
19581	12	The New York Edison Company	Electric power	" 4	150 27	
25505	June 18	The New York Edison Company	Electric power March 30 to April 29, 1903	June 12	141 98	
25772	19	The New York Steam Company	Steam, March 26 to April 30, 1903	" 12	272 72	
					Total	\$1,827 80
Special School Fund—School Libraries, 1903.						
22690	June 2	E. R. L. Gould, as Chamberlain	Amount due the Public School Library Funds from the amount appropriated for the year 1903	1903- May 27	\$22,184 50	
Libraries and Apparatus—Regents' Schools, 1903.						
13924	April 7	Elgin R. L. Gould, as Chamberlain	Transfer of the appropriation made to the Department of Education entitled "Special School Fund, Board of Education, Libraries and Apparatus—Regents' Schools, 1903"	1903- April 3	\$7,250 00	
Special School Fund—Salaries of Janitors in all Schools, 1903.						
12926	April 1	J. H. Timmerman, City Paymaster	Payroll of Janitors, March, 1903	1903- Mar. 30	\$18,681 74	
13477	6	J. H. Timmerman, City Paymaster	Supplementary payroll Elevator Attendants, February 16 to March 31, 1903 (Wadleigh High School)	April 4	181 24	
14886	14	J. H. Timmerman, City Paymaster	Supplementary payroll Janitors February 23 to March 31, 1903	" 13	68 90	
15158	15	J. H. Timmerman, City Paymaster	Payroll Janitors evening schools, January, February and March, 1903	" 14	252 00	
15159		J. H. Timmerman, City Paymaster	Payroll Janitors evening schools, January, February and March, 1903	" 14	5,902 50	
15160		J. H. Timmerman, City Paymaster	Payroll Janitors evening schools, January, February and March, 1903	" 14	2,398 50	
15161		J. H. Timmerman, City Paymaster	Payroll Janitors evening schools, January, February and March, 1903	" 14	195 50	
15162		J. H. Timmerman, City Paymaster	Payroll Janitors evening schools, January, February and March, 1903	" 14	330 50	
15374	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March 1903	" 16	81 07	
15375		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1903	" 16	48 75	
15376		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1903	" 16	38 38	
15377		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1903	" 16	23 00	
15378		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1903	" 16	10 00	
15379		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1903	" 16	13 33	
15380		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1903	" 16	212 91	
15381		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1903	" 16	324 20	
15500	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1903	" 16	360 67	
15960	20	John A. Quinn	Disbursements January, 1903	" 13	10 50	
16246	22	J. H. Timmerman, City Paymaster	Payroll of Janitors, evening play centres, March 1903	" 21	195 00	
16245		J. H. Timmerman, City Paymaster	Payroll of Janitors, evening play centres, March 1903	" 21	1,170 00	
16868	27	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March 16 to 31, 1903	" 24	76 84	
17466	29	J. H. Timmerman, City Paymaster	Payroll of Janitors, April, 1903	" 28	18,945 17	
17556		J. H. Timmerman, City Paymaster	Payroll of Janitors, April, 1903	" 28	6,578 42	
17557		J. H. Timmerman, City Paymaster	Payroll of Janitors, April, 1903	" 28	7,176 14	
17558		J. H. Timmerman, City Paymaster	Payroll of Janitors, April, 1903	" 28	29,490 49	
17724	30	J. H. Timmerman, City Paymaster	Payroll of Janitors, April, 1903	" 30	2,143 20	
19224	May 9	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March 9 to 31, 1903 (arrears)	May 8	29 33	
20338	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, April, 1903	" 15	97 50	
20339		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, April, 1903	" 15	35 55	
20340		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, April, 1903	" 15	81 07	
20341		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, April, 1903	" 15	348 96	
20342		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, evening play centres, April, 1903	" 15	1,125 00	
20343		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, April, 1903	" 15	10 00	
20344		J. H. Timmerman, City Paymaster	Payroll of Janitors, evening schools, April, 1903	" 15	563 50	
20431	18	J. H. Timmerman, City Paymaster	Payroll of Janitors, evening play centres, April, 1903	" 15	187 50	
20432		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, April 1903	" 15	258 74	
20433		J. H. Timmerman, City Paymaster	Payroll of Janitors, evening schools, April, 1903	" 15	98 00	
20434		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, April, 1903	" 15	154 08	
20837	19	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March, 1903	" 18	60 00	
22002	27	J. H. Timmerman, City Paymaster	Payroll of Janitors, May, 1903	" 27	2,054 60	
22117		J. H. Timmerman, City Paymaster	Payroll of Janitors, May, 1903	" 27	2,054 60	
22118		J. H. Timmerman, City Paymaster	Payroll of Janitors, May, 1903	" 27	7,176 14	
22403	28	J. H. Timmerman, City Paymaster	Payroll of Janitors, May, 1903	" 28	6,500 42	
22404		J. H. Timmerman, City Paymaster	Payroll of Janitors, May, 1903	" 28	18,767 81	
22405		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, January, February and March, 1903 (deficiency in salary)	" 28	66 00	
23981	June 9	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, May, 1903	June 8	42 21	
23982		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, May, 1903	" 8	283 47	

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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	1903.		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	182 49	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	229 52	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	60 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	10 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	94 00	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	258 74	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	97 50	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	81 07	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	300 21	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	61 50	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	28 33	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	68 75	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	1,072 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	187 50	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	6,693 75	22223	28	L'Araldo Italiano ..	Advertising lectures	23	20 80
26965	29	J. H. Timmerman, City Paymaster..	Payroll of Janitors, June, 1903.	" 26	29,997 58	22224		Hugh D. McCrane.	Light color	23	2 34
26966		J. H. Timmerman, City Paymaster..	Payroll of Janitors, June, 1903.	" 26	2,165 15	22225		H. Meyer	Removing piano	23	5 00
26967		J. H. Timmerman, City Paymaster..	Payroll of Janitors, June, 1903.	" 26	7,176 14	22226		John E. Weier...	Books, etc.	23	3 25
			Total		18,559 24	22227		S. Brand	Signs	23	5 00
					\$229,913 91	22228		Niagara Clip Company	Paper clips	23	93
<i>Special School Fund—Lectures, 1903.</i>											
12928	April 1	Hardman, Peck & Co.	Piano stool	1903. Mar. 24	\$12 00	222480		New York Jewish Abend-Post	Advertising notice	23	15 00
12929		Hardman, Peck & Co.	Rent of piano, January 8 to February 20, 1903	" 24	40 00	222481		E. P. Gleason Manufacturing Company	Glass	15	5 00
12930		Chas. Beseler Company.	Reading lamps, etc.	" 24	18 00	222482		Chas. Beseler Company	Gas and limes	23	891 55
13267	3	William P. Mitchell	Printing	" 24	10 00	222483		Sarasohn & Son...	Advertising notice in Jewish Daily News	23	41 40
13268		The Macmillan Company.	Books	" 30	112 00	22762	June 2	L. W. Ahrens Company	On account of Contract No. 6788, for supplies	23	43 63
13923	7	Patrick Curry.	Rent of hall, January 7 to February 25, 1903, inclusive.	" 24	56 00	22925	3	Frost Vencer Seating Company	Chairs	23	157 50
14261	9	The Cooper Union.	Rent of large hall for Wednesday evening lectures in January and February, 1903.	" 24	200 00	22926		Alfred A. Tallman..	Bulletins, etc.	23	14 00
14262		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	April 3	12	23088	4	Remington Type-writer Company.	Typewriters	26	50 00
14620	13	Rev. Geo. T. Donlin	Lectures, January 5 to February 23, 1903	Mar. 24	160 00	23236		Visitation Hall.	Use of hall, March 3 to April 28, 1903	June 1	80 00
14621		Hardman, Peck & Co.	Rent of pianos, January 26 to March 7, 1903	April 3	32 00	23237		Young Men's Institute	Lighting hall, etc., March 4 to April 29, 1903.	" 1	90 00
14883	14	The J. W. Pratt Company.	On account of Contract No. 6813, for printing, etc.	" 3	36 60	23238		Harlem Branch Y. M. C. A.	Rent of hall, January 3 to April 29, 1903.	" 1	680 00
14894		John Polhemus Printing Company.	Binders	" 7	8 33	23239		St. Vincent de Paul's Church	Rent of hall, January 5 to April 27, 1903	" 1	204 00
14895		Chas. Beseler Company.	Gas and limes, February, 1903.	" 3	215 05	23419	5	Richmond Lodge No. 80 K. of P.	Rent of hall, etc., January 9 to April 24, 1903.	" 1	160 00
14896		Chas. Beseler Company.	Gas and limes, February, 1903.	" 3	76 10	23420		West Side Branch Y. M. C. A., N. Y. C.	Rent of Auditorium, etc., January 9 to April 24, 1903.	" 1	320 00
14897		Chas. Beseler Company.	Stereopticon screen	" 3	380 10	23550	8	J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, etc., May, 1903.	" 6	142 00
16047	21	Otto G. Smith.	On account of Contract No. 6791, for supplies	" 3	1 50	23551		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, etc., May 25 to May 29, 1903.	" 6	270 00
16048		J. A. O'Brien.	Painting lamps	" 13	5 00	23552		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, etc., May, 1903.	" 6	27 00
16049		Chas. Beseler Company.	Gas and limes	" 13	351 65	23707		William H. Wright & Son.	Cover for piano, etc.	" 1	22 00
16050		B. G. Hughes & Brother	Filing boxes	" 13	9 60	23708		Michael J. Phelan..	Use of Institute hall, January 6 to April 28, 1903.	" 1	660 00
16051		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903.	" 13	354 00	23709		St. Ann's Roman Catholic Church, Thomas F. McGronen, Rector and Treasurer.	Rent of hall, January 8 to April 30, 1903.	" 1	170 00
16052		J. H. Timmerman, City Paymaster..	Payroll of Operators, March, 1903	" 13	717 00	23710		Thomas McKeown..	Piano covers, etc.	" 1	289 00
16053		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, March, 1903	" 20	1,136 50	23711		American News Company	Files, etc.	" 1	2 27
16054		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903.	" 20	142 00	23712		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, May, 1903.	" 6	12 00
16055		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903.	" 20	32 00	23977	9	J. A. O'Brien.	Fastening lantern	" 1	6 00
16056		J. H. Timmerman, City Paymaster..	Payroll of Operators, March, 1903	" 20	57 00	23978		John McGuire.	Rent of St. Mary's Lyceum Hall, March 3 to April 28, 1903.	" 5	180 00
16057		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903.	" 20	150 00	23979		J. H. Timmerman, City Paymaster..	Payroll of Janitor, May, 1903.	" 8	2 00
16058		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January 7 to March 25, 1903.	" 20	24 00	23980		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, May, 1903	" 8	57 50
16059		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, March, 1903.	" 20	86 00	24179	10	J. H. Timmerman, City Paymaster..	Rent of hall, March 4 to April 29, 1903	" 5	63 00
16060		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, March, 1903.	" 20	291 50	24180		The Educational Alliance	Rent of hall, March and April, 1903	" 5	360 00
16061		J. H. Timmerman, City Paymaster..	Payroll of Operators, March, 1903	" 20	192 00	24181		Dyer B. Holmes, Treasurer of the Manhattan Congregational Church	Heating hall, etc., March 2 to April 27, 1903.	" 5	63 00
16062		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, March, 1903	" 20	640 50	24091		Assumption Church	Rent of Institute Hall, January and February, 1903.	" 5	80 00
16063		J. H. Timmerman, City Paymaster..	Payroll of Operators, March, 1903	" 20	372 00	24092		Assumption Church.	Rent of Institute Hall, March and April, 1903	" 5	90 00
16064		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903	" 20	18 00	24093		Andrew Jackson Club	Rent of hall, January 8 to April 30, 1903	" 5	170 00
16065		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903	" 20	268 00	24094		George T. Donlin..	Rent of Lafayette Hall, March and April, 1903.	" 5	180 00
16066		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, March, 1903	" 20	231 50	24095		John Polhemus Printing Company	Books	" 5	12 00
16067		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1903.	" 20	120 00	24086		Angelo Patria.	Cards, etc.	" 5	13 20
16068		J. H. Timmerman, City Paymaster..	Payroll of Operators, March, 1903	" 20	129 00	24097		Lord & Taylor.	Soap, etc.	" 5	3 84
16449	23	American Book Company.	Books	" 20	56 00	24098		Goetz & Co.	Use of piano, etc., January 13 to April 21, 1903.	" 5	36 00
16712	24	Daily Jewish Herald	Advertising lectures	" 20	8 25	24099		The Methodist Protestant Episcopal Church of Canarsie: William H. Warts, Secretary and Treasurer	Use of church, etc., January 9 to April 24, 1903.	" 5	160 00
17279	28	Chas. Beseler Company.	Gas and limes, February, 1903.	" 20	199 55	24100		Niagara Clip Company	Paper clips	" 5	75
17280		Chas. Beseler Company.	Gas and limes, January, 1903.	" 20	211 45	24101		Visitation Hall.	Rent of hall, January and February, 1903	" 5	80 00
17281		Chas. Beseler Company.	Gas and limes, February, 1903.	" 20	152 00	24324	11	John E. Weier.	Services	" 5	90 00
17282		Maslansky Press.	Printing, etc.	" 20	31 50	24325		The Educational Alliance	Rent of Auditorium, January 5 to February 26, 1903.	" 5	320 00
17283		The Aste Press.	Circulars	" 20	46 25	24326		The Cooper Union.	Rent of large hall, March 4 to April 29, 1903.	" 5	225 00
17426	29	Forward Association	Advertising notices	" 20	16 50	24327		The Maslansky Press	Printing, etc.	" 5	5 00
17717	30	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 20	87 00	24328		High Bridge Realty Company	Rent of hall, January 6 to April 28, 1903.	" 5	170 00
17718		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 20	232 00	24329		Joseph P. Day.	Lectures, January 5 to February 26, 1903.	" 5	400 00
17719		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 20	246 50	24330		Joseph P. Day.	Lectures, March 2 and April 30, 1903.	" 5	450 00
17720		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 20	949 67	24331		Fred Kern	Rent of hall, March 4 to April 29, 1903	" 5	135 00
17771	May 1	The J. W. Pratt Company	Bulletins	" 23	14 50	24332		Amity House, John W. Clark, Treasurer	Rent of hall, January 6 to April 28, 1903.	" 5	68 00
18379	6	Richard Evans.	Binding, etc.	" 29	14 85	24333		American News Company.	Supplies	" 5	6 67
18380		Julius Haas.	Platforms, etc.	" 28	28 00	24334		American News Company.	Supplies	" 5	1 76
18381		Julius Haas.	Piano cover	" 28	9 00	24335		Isaac C. Sturges.	Signs	" 5	10 00
18382		B. G. Hughes & Bro.	Office boxes	" 29	5 04	24336		Il Progresso Italiano	Advertising	" 5	14 00
18388		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 20	489 00	24554	12	Charles Beseler Company.	Gas and limes	" 5	863 20
19047	8	The Maslansky Press	Printing, etc.	May 2	9 00	24555		The Aste Press.	Printing	" 5	17 50
19048		Samuel Lewis.	Benzine etc.	" 2	17	24556		Henry McCaddin Memorial Hall.	Use of hall, January 6 to April 28, 1903	" 5	425 00
19049		Long Island Express	Expressage, January, 1903	" 2	5 05						
19050		D. A. Tower.	Copying book	" 2	5 01						
20181	15	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 8	65 05						

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 and Reed Manufacturing Company	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	160 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 Spencian 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		Bloomigdale Bros.	Supplies	" 4	1 25
13208		Central School Supply House.	On account of Contract No. 7027, for supplies	" 23	17 28	14581		Bloomigdale 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		Selchon & 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 and Reed Manufacturing Company	Supplies	" 4	36 00
13459		Bloomigdale Bros.	Supplies	" 30	5 91	14599		Helen A. Talford..	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. 6898, 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..	Agent and Warden of Auburn Prison	" 4	200 00
13878		National Sponge & Chamois Company	Supplies	" 30	24 85	14833		Grace Adgate.....	Supplies	" 4	92
13879		Mabel L. Rose....	Supplies	" 30	17 54	14834		Richard Brussel..	Supplies	" 4	150 00
13880		Sibley & Co.....	Supplies	" 30	2 80	14835		Emma G. Bossong..	Supplies	" 7	14 86
13881		A. G. Spalding & Bros.	Supplies	" 30	50 00	14836		C. F. Herrmann..	Supplies	" 4	3 60
13882		Selchow & Righter..	Supplies	" 30	50 04	14837		John Greig.....	Supplies	" 4	76 00
13883		Eleanor Kalbneisch.	Supplies	" 30	4 25	14838		H. Goldberg.....	Supplies	" 4	24 40
13884		A. V. Benoit.....	Supplies	" 30	18 75	14839		Louis Grodzinsky.	Supplies	" 4	6 17
13885		Ella Baylos.....	Supplies	" 30	9 83	14840		Mary R. Davis....	Supplies	" 4	2 70
13886		May E. Brockman..	Supplies	" 30	6 71	14841		Eimer & Amend...	Supplies	" 4	90 20
13887		Chas. W. Kattell..	Supplies	" 30	55 00	14842		Sara J. Shields..	Supplies	" 7	7 64
13888		Public School Publishing Company	Supplies	" 30	2 40	14843		B. G. Hughes & Bro.	Supplies	" 7	38 40
13889		Isaac Pitman & Sons	Supplies	" 30	21 84	14844		Department of Correction	Supplies	" 7	644 72
13890		Fanny D. Perkins..	Supplies	" 30	19 01	14845		J. T. Donovan....	Supplies	" 7	13 52
13891		Mary A. O'Brien..	Supplies	" 30	17 97	14846		Julia A. Dunne..	Supplies	" 7	31 88
13892		Clara M. Wasweyer	Supplies	" 30	11 18	14847		The Smith Premier Typewriter Company	Repairs	" 7	17 00
						14848		Eleanor Kalbneisch	Supplies	" 7	15 80
						14849		Hugh D. McGrane.	Supplies	" 7	60
						14750		Sarah Hyams ..	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

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		Dorethy E. Mills-paugh	Supplies	" 20	10 02
15471		J. L. Hammett Company	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.	" 4	461 05	16915		Jas. G. Biddle	Supplies	" 20	68 00
15474		Wm. Beverley Harrison	On account of Contract No. 7026, for supplies.	Mar. 23	21 30	16916		Abraham & Straus	Supplies	" 20	23
15475		Wm. Beverley Harrison	On account of Contract No. 7026, for supplies.	April 4	74 00	16917		The American News Company	Supplies	" 20	52 20
15476		Wm. Beverley Harrison	On account of Contract No. 7026, for supplies.	Mar. 30	25 60	16918		C. F. Harrmann	Supplies	" 20	18 05
15477		The Prang Educational 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.	April 4	1,048 39	16920		Geo. G. Altman	Supplies	" 20	3 00
15479		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	" 4	272 38	16921		Isabel M. Bole	Supplies	" 20	15 30
15480		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	" 4	282 24	16922		Fanny D. Perkins	Supplies	" 20	15 05
15648	18	Maynard, Merrill & Co.	On account of Contract No. 7066, for supplies.	" 4	161 30	16923		Caroline N. Danforth	Supplies	" 20	12 91
15927	20	Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies.	" 4	523 04	16924		Nellie Dean	Supplies	" 20	8 17
15928		The Ellsworth Company	On account of Contract No. 6943, for supplies.	Mar. 24	79 50	16925		J. T. Dorman	Supplies	" 20	6 84
15929		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	April 13	362 97	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	4 85	16927		Eimer & Amend	Supplies	" 20	12 85
15931		John E. Brown	Supplies	April 4	5 02	16928		Eimer & Amend	Supplies	" 20	17 73
16009	21	Charles Holt	On account of Contract No. 6995, for supplies.	" 4	67 94	16929		Mabel Stone	Supplies	" 20	8 04
16010		The Morse Company	On account of Contract No. 6940, for supplies.	Mar. 23	148 77	16930		The Globe-Wernicke Company	Supplies	" 20	28 50
16011		The Morse Company	On account of Contract No. 6940, for supplies.	" 30	2,505 43	16931		Mary V. McNulty	Supplies	" 20	19 19
16012		E. Steiger & Co.	On account of Contract No. 7164, for supplies.	April 13	60 62	16932		Edith Hibbard	Supplies	" 20	22 20
16013		E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 13	1,392 75	17201	28	Herman Lehman	Supplies	" 20	28 00
16014		Mutual Book Company	On account of Contract No. 7113, for supplies.	" 9	201 85	17202		Mary W. Wilson	Supplies	" 20	29 93
16015		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 4	82 70	17203		J. C. Witter	Supplies	" 20	10 00
16016		Benjamin H. Sanborn & Co.	On account of Contract No. 6897, for supplies.	Mar. 30	322 58	17204		Department of Correction	Supplies	" 20	533 73
16017		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	April 13	35 37	17205		Mary A. O'Brien	Supplies	" 20	9 91
16018		American Book Company	On account of Contract No. 7199, for supplies.	" 9	9 22	17206		T. H. McAllister	Supplies	" 20	12 00
16019		George W. Montgomery	On account of Contract No. 7168, for supplies.	" 13	43 43	17207		Narragansett Machine Company	Supplies	" 20	474 55
16020		Edward J. Sheridan	Supplies	" 13	144 00	17208		Helen A. Tolford	Supplies	" 20	9 35
16021		A. W. Elson & Co.	On account of Contract No. 7118, for supplies.	" 9	86 40	17209		American Rattan and Reed Manufacturing Company	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 Company	On account of Contract No. 7108, for supplies.	" 30	60 00	17211		Newson & Co.	Supplies	" 20	60
16024		Albert F. Houghton	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. Houghton	On account of Contract No. 7031, for supplies.	April 4	244 88	17213		L. E. Knott Apparatus 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. Wasweyler	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 & Emerman	Supplies	" 16	9 22	17416		Chas. Goldmann	Supplies	" 23	6 17
16335		James Lusty	Supplies	" 13	43 43	17417	May 1	The Ellsworth Company	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		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.	Mar. 30	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.	April 17	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.	" 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.	" 23	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, Howland & Co., Incorporated	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, Howland & Co., Incorporated	On account of Contract No. 6786, for supplies.	" 9	340 00
16378		Department of Correction	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 Publishing Company	On account of Contract No. 7121, for supplies.	" 23	129 92
16672	24	William O'Flaherty	Supplies	" 20	3 00	17738		Educational Publishing 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., Incorporated	Supplies	" 20	7 20	17740		Helen A. Tolford	Flour, etc.	" 23	13 76
16675		Baumochl & Emerman	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, assignee of Matthew 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. Montgomery	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. Reynolds	Supplies	" 23	25
16896	27	F. W. Devoe and C. T. Reynolds	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 Company	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 Albert 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 & Taylor Company	On account of contract No. 7107, for supplies.	" 17	115 20
16904		University Publishing Company	On account of Contract No. 7120, for books.	" 9	498 03	17974		The Baker & Taylor 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 Trading 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		Hammacher, Schlemmer & Co	On account of contract No. 7017, for supplies.	" 17	256 81
						17983		Hammacher, 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 37
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. L. Horseman Company	Supplies	" 4	10 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	13	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	118 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. Castelvecchi & 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		Helen A. Tilford	Supplies	" 19	9 77
20091		American Book Company	On account of Contract No. 7199, for books, etc.	" 7	61 20	21731		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 6786, for supplies	" 7	306 32
20092		American Book Company	On account of Contract No. 7199, for books, etc.	" 4	680 18	21865		John B. Watkins	On account of Contract No. 6790, for supplies	" 7	21 12
20093		American Book Company	On account of Contract No. 7167, for books, etc.	April 23	65 02	21866		Chas. J. Mills	On account of Contract No. 7157, for supplies	April 23	21 00
20094		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 23	502 50	21867		Geo. W. Montgomery	On account of Contract No. 7168, for books	May 7	6 60
20095		Albert F. Houghton	On account of Contract No. 7031, for books	" 23	32	21868					
20096		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	May 7	92 73						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
21981	1903-27	Chas. Holt	On account of Contract No. 6995, for supplies	1903-7	12 20	23431	1903-	C. C. Birchard & Co.	Supplies	1903-28	8 00
22163	28	The Ellsworth Company	On account of Contract No. 6943, for supplies	" 26	1,150 28	23432		Educational Publishing 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 Publishing 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	May 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 Company	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 Albert 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 Harison	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
22652		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 Company	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	24042	10	Public School Publishing Company	Supplies	" 5	4 40
22880		Ida McM. Austin	Supplies	" 26	7 59	24043		Werner School Book Company	On account of Contract No. 6994, for supplies	May 19	270 92
22881		American News Company	Supplies	" 26	7 58	24044		The Macmillan Company	On account of Contract No. 7117, for supplies	" 19	753 96
22882		Alfred Gaskell	Supplies	" 26	37 50	24045		The Macmillan Company	On account of Contract No. 7117, for supplies	" 28	64
22883		Hugh D. McGrane	Supplies	" 26	1 20	24046		C. S. Braisted	On account of Contract No. 7099, for supplies	" 26	272 88
22884		John M. Bulwinkle	Supplies	" 26	2 19	24047		New Jersey Car Spring Rubber Company	On account of Contract No. 6800, for supplies	" 28	182 00
22885		Baumohl & Emerman	Supplies	" 26	4 65	24048		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 28	7 20
22886		Baumohl & Emerman	Supplies	" 26	48	24049		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 28	67 20
22887		Globe School Book Company	Supplies	" 26	4 01	24050		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 26	67 15
22888		C. W. Bardeen	Supplies	" 26	33 21	24051		A. V. Benoit	On account of Contract No. 7213, for supplies	" 28	40 75
22889		C. H. Browne	Supplies	" 26	60	24052		J. M. Olcott & Co.	On account of Contract No. 7045, for supplies	" 19	38 00
22890		Boston School Supply Company	Supplies	" 26	19 20	24053		J. M. Olcott & Co.	On account of Contract No. 7045, for supplies	" 28	7 00
22891		Funk & Wagnalls Company	Supplies	" 26	3 50	24054		Charles Scribner's Sons	On account of Contract No. 6992, for supplies	" 28	7 02
22892		P. J. Foster	Supplies	" 26	377 88	24055		Benjamin H. Sanborn & 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	228 76	24056		Benjamin H. Sanborn & Co.	On account of Contract No. 6897, for supplies	" 19	133 90
23010		Hammacher & Co.	On account of contract No. 7017, for supplies	" 19	8 71	24057		D. A. Tower	On account of Contract No. 6854, for supplies	" 28	28 08
23011		Sarah Hyams	Supplies	" 26	60 00	24058		David C. Cook Publishing Company	On account of Contract No. 7158, for supplies	" 28	2 80
23012		Sibley & Co.	Supplies	" 26	18 10	24059		University Publishing Company	On account of Contract No. 7120, for books	" 19	5 88
23013		Emma H. Crane	Supplies	" 26	10 20	24060		University Publishing Company	On account of Contract No. 7120, for books	" 28	147 70
23014		F. W. Devoe and C. T. Reynolds Company	Supplies	" 26	5 87	24061		Remington Typewriter Company	Supplies	June 5	8 00
23015		J. T. Dorman	Supplies	" 26	10 40	24062		Mary H. Wilson	Supplies	" 5	13 15
23016		Agnes Daley	Supplies	" 28	1 10	24063		Eleanor Kalbfleisch	Supplies	" 5	7 90
23017		Thomas Kelly	Supplies	" 28	42 17	24063		G. P. Putnam's Sons	Supplies	" 5	75
23018		Keuffel & Esser Company	Supplies	" 28	68 25	24177		The Ellsworth Company	Supplies	" 5	38 64
23019		J. Warren Mead, Agent and Warden, Auburn Prison	Supplies	" 26	3 00	24279	11	W. M. Fleischmann	On account of Contract No. 6804, for supplies	" 1	23 01
23020		Katherine Bevier	Postage	" 26	13 14	24280		Chas. J. Mills	On account of Contract No. 7157, for supplies	May 28	33 00
23021		Ada Roe	Supplies	" 26	13 75	24281		Chas. J. Mills	On account of Contract No. 7157, for supplies	" 28	1 00
23022		Michael J. Martin	Supplies	" 26	11 25	24282		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	" 28	31 75
23023		Louise C. Martotte	Supplies	" 26	6 19	24283		Geo. W. Millar & Co.	On account of Contract No. 6806, for supplies	" 19	120 65
23024		Dorothy E. Mills-paugh	Supplies	" 26	13 90	24284		Geo. W. Montgomery	On account of Contract No. 7168, for supplies	" 28	16 01
23025		George W. Montgomery	Supplies	" 26	8 34	24285		Geo. W. Montgomery	On account of Contract No. 7168, for supplies	" 19	3 92
23026		Anna M. Lamb	Supplies	" 26	12 00	24286		The Morse Company	On account of Contract No. 6940, for supplies	" 26	39 55
23027		Herman Lehman	Supplies	" 26	93 60	24287		Emilie J. Lichtenstein	Supplies	June 5	2 46
23028		J. B. Lippincott Company	Supplies	" 26	5 00	24288		Lee & Shepard	Supplies	" 5	4 58
23029		John T. Buchanan	Supplies	" 26	11 55	24289		J. B. Lippincott & Co.	Supplies	" 5	6 19
23030		Prang Educational Company	Supplies	" 26	4 91	24290		Silver, Burdett & Co.	Supplies	" 5	1 50
23031		Harriet Pond	Supplies	" 26	23 00	24291		Ward & Drummond Company	Supplies	" 5	7 65
23032		Eva G. Bedell	Supplies	" 26	6 00	24292		John Greig	Supplies	" 5	15 80
23033		American News Company	Supplies	" 26	2 16	24293		H. Goldberg	Supplies	" 5	8 60
23034		G. W. Montgomery	Supplies	" 26	147 50	24294		Hammacher, Schlemmer & Co.	Supplies	" 6	14 60
23196		J. L. Hammett Company	On account of Contract No. 7028 for supplies	" 26	2 28	24295		D. C. Heath & Co.	Supplies	" 5	68
23197		Hinds & Noble	On account of Contract No. 7103 for supplies	" 26	23 10	24296		Department of Correction	Supplies	May 26	352 55
23198		Hinds & Noble	On account of Contract No. 7103 for supplies	" 19	25 00	24297		Sibley & Co.	Supplies	June 5	27 20
23199		Lee & Shepard	Book	" 26	13 35	24298		Jos Moskowitz	Supplies	" 5	7 49
23200		The S. T. Smith Company	Supplies, etc.	" 26	13 44	24299		Michael J. Martin	Supplies	" 5	9 00
23201		Jesmina B. Zappone	Supplies, etc.	" 26	72	24300		J. Warren Mead, Agent and Warden, Auburn Prison	Supplies	" 5	19 24
23202		Jesmina B. Zappone	Supplies, etc.	" 26	8 79	24301		J. Warren Mead, Agent and Warden, Auburn Prison	Supplies	" 5	68 25
23203		Hammacher, Schlemmer & Co.	Supplies, etc.	" 26	90 00	24302		Alfred Gaskell	Supplies	" 5	7 50
23204		Clara M. Wasweyer	Supplies, etc.	" 26	29 50	24303		John M. Bulwinkle	Supplies	" 6	6 57
23205		Richard Brussel	Supplies, etc.	" 26	14 83	24304		Boston School Supply Company	Supplies	" 6	8 40
23206		The Baker & Taylor Company	Supplies, etc.	" 26	18 16	24305		Milton Bradley Company	Supplies	" 6	24 00
23207		C. S. Braisted	Supplies, etc.	" 26	30 08	24306		The American News Company	Supplies	" 6	27 36
23208		Mary W. Willard	Supplies, etc.	" 26	81 60	24307		Herman Lehman	Supplies	" 5	16 00
23209		Florence Willard	Supplies, etc.	" 26	16 50	24337		The Macmillan Company	On account of Contract No. 7170, for supplies	May 28	80
23384	5	Allyn & Bacon	On account of Contract No. 6945, for supplies	" 26	24 00	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	5 07						
23386		W. W. Harral, Jr.	On account of Contract No. 6856 for supplies	" 28	1,282 38						
23387		Mutual Book Company	On account of Contract No. 7113 for supplies	" 28	19 50						
23388		Agnes Daley	Supplies	" 28	3 12						
23389		Department of Correction	Supplies	" 28	6 54						
23390		Bloomington Bros.	Supplies	" 28	18 20						
23391		Wilbur F. Hudson	Supplies	" 26	1 35						
23392		George G. Altman	Supplies	" 26	1 25						
23393		The Globe-Wernicke Company	Supplies	" 26	2,041 78						
23394		Eimer & Amend	Supplies	" 26	310 00						
23395		Thomas C. Edmonds Company	Supplies	" 26							
23410		The L. W. Ahrens Company	On account of Contract No. 6788 for supplies	June 5							
23430		American Rattan and Reed Manufacturing Company	Supplies	May 28							

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24339	1903. Milton - Bradley Company	On account of Contract No. 6996, for supplies.	1903. " 26	685 48	25162	1903. Isaac Pitman & Sons	On account of Contract No. 6944, for supplies.	1903. " 6	2 89
24340	Milton - Bradley Company	On account of Contract No. 6996, for supplies.	" 28	145 61	25163	Tengwall File and Ledger Company.	Supplies	" 10	38 25
24341	The Ellsworth Company	On account of Contract No. 6943, for supplies.	June 1	272 80	25194	17 Bloomingdale Bros.	Supplies	" 10	64
24342	Richard Brussel	Supplies	" 5	17 40	25195	John Wanamaker	Supplies	" 10	12 75
24343	Baumohl & Emerman	Supplies	" 6	10 26	25196	Charles J. Mills	On account of Contract No. 6938, for supplies.	" 5	23 12
24444	Scott, Foresman & Co.	Supplies	" 5	6 08	25197	Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies.	" 1	319 17
24445	Department of Correction	Supplies, brooms, etc.	" 5	434 80	25198	C. S. Braisted	On account of Contract No. 7099, for supplies.	" 6	443 43
24346	11 J. Warren Mead, Agent and Warden, Auburn Prison	Supplies	" 5	304 00	25109	The Baker & Taylor Company	On account of contract No. 7107, for supplies	" 6	312 60
24347	Michael J. Martin	Supplies	" 5	4 77	25200	Butler, Sheldon & Co.	On account of contract No. 6939, for supplies	" 6	22 98
24508	12 E. Steiger & Co.	On account of Contract No. 7164, for supplies.	May 28	125 43	25201	Butler, Sheldon & Co.	On account of contract No. 6939, for supplies	" 6	384 86
24509	E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 19	10 00	25202	Leopold Ascher Company	On account of contract No. 6803, for supplies	" 6	1 50
24510	Dyrsen & Pfeiffer	On account of Contract No. 6942, for supplies.	" 26	26 30	25203	Annin & Co.	On account of contract No. 7073, for supplies	" 6	39 44
24511	Joseph Dixon Crucible Company	On account of Contract No. 6855, for supplies.	" 26	39 75	25204	Allyn & Bacon	On account of contract No. 6945, for supplies	" 6	10 56
24512	J. J. Callahan	On account of Contract No. 6885, for supplies.	" 26	32 07	25205	Central School Supply House	On account of contract No. 7027, for supplies	" 6	25
24513	J. J. Callahan	On account of Contract No. 6885, for supplies.	" 26	10 08	25206	Dodd, Mead & Co.	On account of contract No. 7100, for supplies	" 10	153 00
24514	O. M. Dawson	On account of Contract No. 6805, for supplies.	" 26	66 94	25207	Hammacher & Schlemmer & Co.	On account of contract No. 7017, for supplies	" 6	104 22
24515	A. W. Elson & Co.	On account of Contract No. 7118, for supplies.	" 26	5 33	25208	Charles Holt	On account of contract No. 6995, for supplies	" 6	10 98
24516	A. W. Elson & Co.	On account of Contract No. 7118, for supplies.	June 1	24 82	25209	Charles Holt	On account of contract No. 6995, for supplies	" 6	27 00
24517	Funk & Wagnalls Company	On account of Contract No. 7105, for supplies.	May 26	36 80	25210	Charles Holt	On account of contract No. 6995, for supplies	May 28	1 34
24518	Funk & Wagnalls Company	On account of Contract No. 7105, for supplies.	" 19	133 02	25211	The Prang Educational Company.	On account of contract No. 7074, for supplies	" 28	2 00
24519	Alfred Field & Co.	On account of Contract No. 7310, for supplies.	" 26	42 24	25212	Otto G. Smith	On account of contract No. 6791, for supplies	" 28	35 90
24520	Rob't F. Ferguson	On account of Contract No. 6799, for supplies.	" 26	22 00	25327	Charles Scribner's Sons	On account of contract No. 6992, for supplies	June 6	8 83
24521	Rob't F. Ferguson	On account of Contract No. 6799, for supplies.	" 19	154 70	25401	F. W. Devoe & C. T. Reynolds Company	On account of contract No. 6946, for supplies	" 1	68 11
24522	D. C. Fauss	On account of Contract No. 7161, for supplies.	" 19	144 00	25402	F. W. Devoe & C. T. Reynolds Company	On account of contract No. 6946, for supplies	May 26	51 14
24523	P. J. Foster	On account of Contract No. 7202, for supplies.	" 26	99 60	25403	William W. Harral, Jr.	On account of contract No. 6856, for supplies	June 5	19 90
24524	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies.	June 6	1,201 61	25449	18 Rand, McNally & Co.	On account of contract No. 6899, for supplies	" 5	22 56
24525	J. B. Lippincott & Co.	Supplies	" 5	186 00	25450	Silver, Burdett & Co.	On account of contract No. 6997, for supplies	" 5	65 86
24526	C. H. Browne	Supplies	" 5	1 60	25451	Daniel Slote & Co.	On account of contract No. 6802, for supplies	" 1	31 25
24527	Boston School Supply Company	Supplies	" 5	2 24	25452	Charles M. Early	On account of contract No. 6967, for supplies	" 6	118 80
24528	C. W. Bardeen	Supplies	" 5	4 84	25453	Thompson, Brown & Co.	On account of contract No. 6990, for supplies	May 28	45 30
24529	A. G. Spalding & Bros.	Supplies	" 5	28 55	25454	Thompson, Brown & Co.	On account of contract No. 6990, for supplies	June 5	3 48
24530	Benj. H. Sanborn & Co.	Supplies	" 5	80 00	25455	American Book Company	On account of contract No. 7167, for books	" 6	1,885 42
24531	American Rattan and Reed Manufacturing Company	Supplies	" 5	394 00	25456	American Book Company	On account of contract No. 7167, for books	" 6	125 55
24532	C. F. Herrmann	Supplies	" 5	11 05	25457	American Book Company	On account of contract No. 7167, for books	May 28	10,943 72
24533	C. Wigodsky	Supplies	" 5	3 87	25458	D. Appleton & Co.	On account of contract No. 7109, for supplies	June 1	28 8
24534	Ward & Drummond Company	Supplies	" 5	10 20	25459	V. E. Jacoby	On account of contract No. 6989, for supplies	" 6	70 00
24535	Agnes O'Brien	Supplies	" 5	5 00	25460	The Macmillan Company	On account of contract No. 7117, for supplies	" 6	324 16
24536	Wm. McAndrew	Supplies	" 5	7 50	25461	The Macmillan Company	On account of contract No. 7117, for supplies	" 5	61 55
24537	Thomas Kelly	Supplies	" 5	2 75	25462	A. Lovell & Co.	On account of contract No. 6902, for supplies	" 5	3 94
24538	Keuffel & Esser Company	Supplies	" 5	27 20	25463	Neastle Company.	Supplies	" 10	11 00
24647	Samuel Lewis	On account of Contract No. 7018, for supplies.	May 28	273 33	25464	Novello, Ewer & Co.	Supplies	" 10	10 80
24648	Samuel Lewis	On account of Contract No. 7018, for supplies.	" 15	171 39	25465	E. I. Horsman & Co.	Supplies	" 10	72 68
24649	Christopher Sower Company	On account of Contract No. 6941, for supplies.	" 28	57 60	25466	J. W. Schermerhorn & Co.	Supplies	" 15	71
24650	Christopher Sower Company	On account of Contract No. 6941, for supplies.	" 19	60	25592	Sara J. J. McCaffrey	Supplies	" 11	1 64
24651	D. C. Heath & Co.	On account of Contract No. 7160, for supplies.	" 28	154 56	25692	19 Maynard, Merrill & Co.	On account of contract No. 7072, for supplies	" 6	604 55
24652	Wm. Beverley Harrison	On account of Contract No. 7026, for supplies.	" 28	28 50	25693	Maynard, Merrill & Co.	On account of contract No. 7072, for supplies	" 6	18
24653	Albert F. Houghton	On account of Contract No. 7031, for supplies.	" 28	114 93	25694	The Ellsworth Company	On account of contract No. 6943, for supplies	May 19	15 00
24654	Wagner Typewriter Company	On account of Contract No. 7201, for supplies.	June 1	45 00	25695	D. Appleton & Co.	On account of contract No. 6898, for supplies	June 6	13 93
24655	The Oriental Bank, assignee of Geo. P. Williams	On account of Contract No. 6807, for supplies.	May 28	662 50	25696	D. Appleton & Co.	On account of contract No. 6898, for supplies	" 6	72
24656	M. J. Tobin	Supplies	June 6	79 38	25697	American Book Company	On account of contract No. 7199, for books	" 6	92 88
24657	Charles W. Kattell	Supplies	" 5	1 80	25698	Albany Perforated Wrapping Paper Company	On account of contract No. 7119, for supplies	" 6	84 00
24658	Isabel M. Bale	Supplies	" 6	18 84	25699	Werner School Book Company	On account of Contract No. 6994, for supplies.	" 6	16 57
24930	15 Educational Publishing Company	On account of Contract No. 7121, for supplies.	" 6	66 05	25700	Werner School Book Company	On account of Contract No. 6994, for supplies.	May 28	4 96
24931	Educational Publishing Company	On account of Contract No. 7121, for supplies.	" 1	25 55	25701	John B. Watkins	On account of Contract No. 6790, for supplies.	June 10	117 91
24932	Victor C. Bell	On account of Contract No. 6988, for supplies.	" 5	283 50	25702	Emma G. Bessong.	Supplies	" 15	5 56
24933	Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	May 28	181 26	25703	E. Steiger & Co.	Supplies	" 10	68 00
24934	Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	June 6	6 12	25704	E. Steiger & Co.	Supplies	May 12	924 38
24935	Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	" 5	3 36	25705	H. Goldberg	Supplies	June 15	4 15
24936	Albert F. Houghton	On account of Contract No. 7106, for supplies.	May 28	80	25706	Chas. Goldmann	Supplies	" 15	3 92
24937	American News Company	Supplies	June 10	1 60	25707	Baumohl & Emerman	Supplies	" 15	2 79
24938	Abraham & Straus	On account of Contract No. 6993, for supplies.	May 26	20 75	25774	E. I. Horsman Company	Supplies	" 15	7 20
24939	Abraham & Straus	On account of Contract No. 6993, for supplies.	" 26	105 48	25775	Harriet Pond	Supplies	" 15	4 74
24940	L. W. Ahrens Company	Supplies	June 10	23 60	26019	22 The Macmillan Co.	On account of Contract No. 7170, for supplies.	" 6	11 52
24941	American News Company	Supplies	" 10	27 36	26020	The Macmillan Co.	On account of Contract No. 7170, for supplies.	" 5	2 40
24942	The S. T. Smith Company	Supplies	" 10	50	26021	E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 5	1,207 71
24943	Eimer & Amend	Supplies	" 10	56 52	26022	E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 6	45
24944	Eimer & Amend	Supplies	" 10	5 75	26023	O. M. Dawson	On account of Contract No. 6805, for supplies.	" 1	23 46
24945	Nellie Dean	Supplies	" 10	9 86	26024	Milton, Bradley & Co.	On account of Contract No. 6996, for supplies.	" 6	1 48
24946	John Greig	Supplies	" 6	22 40	26025	Milton, Bradley & Co.	On account of Contract No. 6996, for supplies.	" 6	1 50
24947	Peter Henderson & Co., Incorporated	Supplies	" 10	16 00	26026	The Morse Company	On account of Contract No. 6940, for supplies.	" 5	7 32
24948	William McAndrew	Supplies	" 10	5 26	26027	American News Co.	Supplies	" 15	5 66
24949	Queen & Co., Incorporated	Supplies	" 10	3 24	26028	Isabel M. Bole	Supplies	" 15	6 74
24950	Public School Publishing Company.	Supplies	" 5	2 04	26029	Hugh D. McGrane	Supplies	" 15	1 50
24951	May E. Brockman	Supplies	" 10	25 43	26030	Samuel Lewis	Supplies	" 10	282 60
24952	C. Wigodsky	Supplies	" 10	7 44	26031	Samuel Lewis	Supplies	" 15	346 40
24953	Werner School Book Company	Supplies	" 10	44 00	26032	E. I. Horsman Company	Supplies	" 10	18 08
24954	George Tiemann & Company	Supplies	" 10	4 00	26238	23 Wm. Beverley Harrison	Supplies	" 10	5 00
25153	16 Richard S. Thomas	On account of Contract No. 7116, for text books, etc.	" 1	120 00	26239	Samuel Lewis	On account of Contract No. 7018, for supplies.	" 15	33 60
25154	Richard S. Thomas	On account of Contract No. 7116, for text books, etc.	May 28	216 64	26240	Samuel Lewis	On account of Contract No. 7018, for supplies.	" 11	55 20
25155	Richard S. Thomas	On account of Contract No. 7116, for text books, etc.	" 28	92	26241	Samuel Lewis	On account of Contract No. 7018, for supplies.	" 6	107 32
25156	Universal Publishing Company	On account of Contract No. 7217, for supplies.	June 6	24	26242	The J. W. Pratt Company	On account of Contract No. 6801, for supplies.	" 5	3 13
25157	Richard S. Thomas	On account of Contract No. 7115, for books, etc.	" 5	66 61	26243	The J. W. Pratt Company	On account of Contract No. 6801, for supplies.	" 5	71 00
25158	Richard S. Thomas	On account of Contract No. 7115, for books, etc.	" 1	259 28	26244	Wadsworth, Howland & Co. Incorporated	On account of Contract No. 6786, for supplies.	" 6	132 00
25159	Eaton & Co.	On account of Contract No. 6968, for supplies.	" 6	1 49					
25160	J. C. Witter	Supplies	" 10	2 50					
25161	Mutual Book Company	On account of Contract No. 7113, for school supplies.	" 5	1 04					

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26245	1903.	Wadsworth, Howland & Co. Incorporated	On account of Contract No. 6786, for supplies.	" 5	149 21	14609	1903.	Charles Schnell	Repairing wardrobe	" 3	9 48
26246		Dyrsen & Pfeiffer	On account of Contract No. 6942, for supplies.	" 6	1 13	14610	13	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 26	14612		Edward J. Renehan	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.	May 26	27 17	14853	14	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.	" 28	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	14	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 Manufacturing 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 Company	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	15	Joseph W. O'Brien	Plumbing work	" 8	28 00
26722		Hinds & Noble	On account of Contract No. 7103, for supplies.	" 16	28 65	15137		James Curran Manufacturing Company	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 Manufacturing Company	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. Tobin	On account of Contract No. 6787, for supplies.	" 15	13 42	15372	16	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. Tobin	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 Albert 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	17	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. Tolford	Supplies.	" 23	13 13	15488		G. Fotheringham & Son	Repairing elevator	" 13	4 50
27143		Chas. Beseler Company	Supplies.	" 23	170 00	15489		E. P. Gleason Manufacturing Company	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 & Robertson	Repairing shaker bar	" 13	3 00
27148		The S. T. Smith Company	Supplies.	" 23	50	15649	18	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 Correction	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
			Less Warrant No. 19759 canceled May 19, 1903		9 59	15654		Thomas McKeown	Building temporary Janitor's office	" 8	93 00
			Total		\$167,046 52	15655		Thomas McKeown	Door checks, etc.	" 8	359 00
						15656		Lorenzo & Byrns	Gasfitting, etc.	" 13	31 00
						15657		Kern Incandescent Burners, etc.	Repairing supply pipe, etc.	" 13	15 00
						15658		Gaslight Company	Burners, etc.	" 8	80 40
						15659		Patterson Bros.	Screws	" 13	28
						15660		Jos. Peysen	Glass	" 13	4 05
						15661		Jos. W. O'Brien	Plumbing work	" 13	9 00
						15662		Hugh McLean	Moving cabinet, etc.	" 13	5 96
						15663		John Neff	Plumbing work	" 13	3 08
						15664		Wm. T. Nealis	Gas stoves	" 13	36 44
						15665		John McKee	Putting in locks, etc.	" 13	39 40
						15666		Voltz & Raymond	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		John Neff	Plumbing work	" 13	8 75
						15680		Wm. Dadds	Plumbing work	" 13	4 00
						15681		Crane Company	Valves, etc.	" 13	37 70
						15682		F. A. Cook & Son	Carpenter work, etc.	" 13	10 00
						15683		John Buchanan	Clearing stoppage in water mains	" 13	9 82
						15684		Blake & Williams	Brass unions, etc.	" 13	3 59
						15685		John Buchanan	Plumbing work, etc.	" 13	5 00
						15933	20	E. Moorhouse	New basin, etc.	" 13	4 80
						15934		John H. Goetchius	Glazing	" 13	7 48
						15935		Louis Fuchslocher	Repairing gutter, etc.	" 13	8 00
						15936		John J. Foley	Repairing pipe, etc.	" 13	30 00
						15937		Rosenfield & Hammersmith	Repairs	" 13	1 25
						15938		Frederick Ries	Repairing ash hoist	" 13	8 00
12914	April 1	Dorn & Bro.	Plumbing work	Mar. 24	\$9 00	15939		John Spence Company	Wash basin, etc.	Mar. 17	19 50
12915		W. J. Kirkpatrick	Plate glass, etc.	" 23	22 39	15940		John Spence Company	Plumbing work, etc.	" 23	14 50
12916		William Klein	Repairing doors, etc.	" 23	19 38	15941		Estate of M. A. Sweeney	Repairing pipes	April 13	48 00
12917		Joseph W. O'Brien	Repairing ranges, etc.	" 23	48 00	15942		Charles Schnell	Carpentering	" 13	16 04
13215	3	W. J. Kirkpatrick	Removing platform, etc.	" 24	10 00	15943		F. A. Cook & Son	Repairing door, etc.	" 13	34 84
13216		P. H. Kennedy	Painting, etc.	" 24	29 00	15944		Wm. Klein	Supply closet, etc.	" 13	24 82
13217		John E. Kehoe	Repairing bells	" 23	5 00	15945		John E. Kehoe	Lock keys, etc.	" 13	7 75
13218		B. Lohmann	Hardware	" 23	9 20	15946		John E. Kehoe	Installing lighting system	" 13	67 00
13219		The New York Domestic Pumping Engine Company	Repairing engine, etc.	" 23	21 00	15947		John E. Kehoe	Repairing locks, etc.	" 13	7 00
13220		John H. Van Tine	Plumbing work	" 24	25 00	15948					

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.	18	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			James Hamilton	Carpenter work	29	67 00
16343		E. Moorhouse	Plumbing work	16	9 50	17992		Huston & Corbitt	Plumbing pipe	29	13 25
16344		S. L. Martineaud	Repairing windows, etc.	16	39 20	17993		Henry Pearl & Sons	Door checks, etc.	29	9 00
16345		S. L. Martineaud	Repairing windows, etc.	16	9 74	17994		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	17995		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	17996		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	17997		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	17998		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		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		Joseph W. O'Brien	Plumbing work	18	4 00	18360		James Power	Chains, etc.	29	60 00
16408		John H. Van Tine	Gasfitting	18	4 00	18361		James Power	Spring catches, etc.	29	0 94
16409		Thomas McKeown	Closet, etc.	18	43 00	18362		Frank Jeckel	Repairing door, etc.	29	18 35
16410		John Buchanan	Plumbing	18	8 50	18363		J. E. Donovan	Plumbing work	29	9 00
16411		Frank Jeckel	Repairing door, etc.	16	9 50	18364		F. A. Cook & Son	Repairing door, etc.	29	5 65
16412		William H. Hausner, Jr.	Repairing cabinet, etc.	16	3 38	18365		John Buchanan	Plumbing work	29	5 00
16413		Huston & Corbitt Company	Repairing plumbing	13	18 55	18366		Henry W. Lambeck	Painting	29	7 95
16414		William Wallace	Shelving	18	9 50	18367		John H. Goetschius	Plumbing, etc.	29	7 62
16415		John Wood	Repairing hot water boiler	18	4 50	18368		Thomas McKeown	Carpenter work	29	10 99
16416		Alfred Whiteley	Desk lamp	18	8 27	18369		Thomas McKeown	Carpenter work	29	10 00
16417		S. L. Martineaud	Door checks, etc.	18	10 00	18370		Thomas McKeown	Glass, etc.	29	33 08
16418		William Montgomery, Jr.	Plumbing work, etc.	18	37 25	18626		Neptune B. Smyth	On account of Contract No. 7309, for alterations, etc., to annex to DeWitt Clinton High School	27	765 00
16419		S. L. Martineaud	Repairing doors, etc.	18	67 75	18627		Neptune B. Smyth	On account of Contract No. 7309, for alterations, etc., to Public School 129	27	267 75
16420		National Meter Company	Pump ring	18	2 00	18628		Neptune B. Smyth	On account of Contract No. 7277, for alterations, etc., to Public School 14	27	701 25
16421		Lorenzo & Byrns	Plumbing work, etc.	18	15 00	18629		L. E. Atherton	Carpenter work, etc.	29	14 15
16422		Lorenzo & Byrns	Plumbing work, etc.	18	38 00	18630		William Montgomery, Jr.	Gasfitting, etc.	29	36 00
16423		Kern Incandescent Gas Light Company	Burners	18	20 60	18631		A. Kemf, Jr.	Repairing roof, etc.	29	6 80
16424		John E. Kehoe	Electric gong, etc.	18	74 25	18632		John J. Kelly	Gasfitting, etc.	29	24 00
16425		Alfred Whiteley	Installing drop light, etc.	16	10 48	18633		Benjes & Stiefel	Repairing fence	29	44 00
16426		John Brenner	Removing ceiling, etc.	18	25 00	18634		Julius Haas	Repairing locks, etc.	29	63 41
16427		William Anderson	Moving flag pole, etc.	18	10 00	18635		William Werner	Repairing doors, etc.	29	10 00
16428		Benjes & Stiefel	Lantern case, etc.	18	64 00	18636		Frank J. Fee	Sewer trap pit, etc.	29	300 25
16429		John Buchanan	Buckets	18	15 00	18637		Frank Thomas	Cleaning and repairing waste pipe	29	2 25
16430		Julius Haas	Repairing window guards	18	24 00	18638		Benjes & Stiefel	Carpenter work	29	17 00
16681	24	The Wells & Newton Company	Repairing heating apparatus, etc.	18	87 00	18639		The C. S. McKune Company	Repairing workshop	29	60 00
16682		W. J. Kirkpatrick	Carpenter work	18	78 00	18640		John H. Goetschius	Benches, etc.	23	9 90
16683		John Neal's Sons	Repairing heating apparatus	18	123 00	18641		William Klein	Altering platform, etc.	29	32 80
16684		John Neal's Sons	Repairing heating apparatus	18	100 00	18642		John H. Van Tine	Plumbing, etc.	29	2 50
16685		The Wells & Newton Company	Repairing heating apparatus	18	95 00	18643		John H. Van Tine	Plumbing, etc.	29	3 75
16686		John Spence Company	Plumbing work, etc.	18	22 67	18644		Thomas F. Foell	Repairing doors, etc.	29	21 27
16687		Charles W. Barnett	Repairing heater	18	10 00	18645		Thomas F. Foell	Shelving, etc.	29	2 00
16688		John Hankin & Bro.	Additional heating apparatus, etc.	18	343 00	18646		Henry Hawkes Co.	Repairing heating apparatus, etc.	29	65 00
16689		Julius Haas	Carpenter work	18	86 00	18647		Hickey Bros. & Co.	Painting, etc.	29	109 98
16690		E. Rutzler	Repairing pipes	20	11 00	18648		I. P. Hansen	Glazing, etc.	29	84 00
16691		James Power	Repairing locks, etc.	18	24 82	18649		I. Zubrisky	Plumbing, etc.	29	4 00
16692		James Power	Repairing door, etc.	18	15 00	18650		John Wood	On account of Contract No. 7030, for glass	May 4	2,380 00
16693		James Power	Skylight glass, etc.	18	8 00	18651		John Buchanan	Plumbing work	April 29	16 40
16694		Jos. Peysor	Carpenter work, etc.	18	205 00	18652		Greason Manufacturing Company	Repairing heating apparatus	29	52 00
16695		Thos. McKeown	Repairing heating apparatus, etc.	18	6 50	18653		Louis Fuchslocher	Repairing roof	29	8 00
16696		Jas. Curran Manufacturing Company	Repairing heating apparatus, etc.	18	6 50	18654		Louis Fuchslocher	Repairing roof	29	4 00
17218	28	A. W. Gray & Co.	Book closet	18	34 00	18655		Erskine & McGregor	Carpenter work	29	10 98
17219		James Fay	Repairing tank, etc.	18	10 00	18656		Williams & Gerstle	Repairing heating apparatus	29	115 00
17220		Greason Manufacturing Company	Repairing coil, etc.	18	88 50	18657		Greason Manufacturing Company	Steamfitting, etc.	29	18 93
17221		John Simmons Company	Gauge glasses, etc.	18	500 00	18658		Charles Foersch	Ash pan, etc.	29	2 75
17222		Thos. J. Twomey	Regulating gas keys, etc.	20	7 95	18659		E. Rutzler	Repairing heating apparatus	29	358 00
17223		Julius Haas	Forming office, etc.	18	433 00	18660		Lorenzo & Byrns	Valve, etc.	29	9 75
17224		Addison Johnson, Agent and Warden	Grates	18	236 61	18661		Williams & Gerstle	Repairing heating apparatus	29	468 00
17225		P. H. Kennedy	Carpenter work, etc.	18	79 00	18662		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 104	20	340 00
17226		John Byrnes	Plumbing work, etc.	18	148 50	19574	12	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending May 9, 1903.	May 11	87 00
17227		Tirrill Gas Machine Lighting Company	Repacking pump	18	2 50	10764		Julius Haas	Carpenter work, etc.	7	20 68
17228		Wm. Klein	Repairing door, etc.	20	6 42	10765		N. Hirschfeld	Repairing locks, etc.	7	12 80
17229		John W. Lenox & Co.	Securing locks, etc.	18	73 00	10766		William T. Nealis	Boiler tube, etc.	7	10 00
17230		John E. Kehoe	Repairing spring rollers, etc.	20	8 95	10767		John Neal's Sons	Locks, etc.	7	40 00
17231		Thos. F. Maher	Plumbing work, etc.	20	5 50	10768		Thomas McKeown	Repairing locks, etc.	7	19 14
17232		Louis Martin	Glass	18	3 50	10769		James Power	Hinges, etc.	7	10 00
17233		M. Schlesinger	Shelving, etc.	18	155 00	10770		Joseph W. O'Brien	Repairing water closet, etc.	7	19 50
17234		James Fay	Wash basins, etc.	18	214 00	10771		James Youngs	Glazing, etc.	7	1 82
17235		P. Carley	Carpenter work	18	59 00	10772		W. H. Quinn & Co.	Repairing door checks	7	7 50
17236		The Police Department of the City of New York	Testing boiler, Certificate No. 11220	18	2 00	10773		Russell & Erwin Manufacturing Company	Key blanks	7	50
17237		United Heating Co.	Repairing stack	18	72 00	10774		Isaac Ballin	Glazing, etc.	7	4 99
17238		I. Zubrisky	Glass	20	6 50	10775		M. Arnstein	Glazing, etc.	7	10 35
17239		The Police Department of the City of New York	Testing boiler, Certificate No. 11062	18	6 00	10776		Henry Hawkes Company	Glazing, etc.	7	5 90
17240		New York Metal Ceiling Company	Metal ceiling	18	80 00	10777		William Klein	Repairing door checks, etc.	7	14 20
17241		James Power	Carpenter work	20	10 00	10778		Albert L. Schwartz	Glazing	7	3 44
17242		James Power	Repairing doors, etc.	18	20 00	10779		Eugene F. Hentze	Repairing sewer, etc.	7	9 67
17243		Henry Pearl & Sons	Door checks, etc.	18	17 75	10780		Thomas F. Maher	Repairing valve, etc.	7	23 40
17244		J. P. Hansen	Painting	18	133 00	10781		Frederick Pearce	Reflectors, etc.	7	53 00
17245		Wm. J. Olvany	Repairing heating apparatus	18	216 00	10782		Anton F. Zellner	Locks, etc.	7	9 50
17407	29	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending April 25, 1903.	23	83 25	10783		Lorenzo & Byrns	Repairing leak, etc.	12	29 00
17408		J. E. Donovan	Gas pumping engine, etc.	18	276 00	10784		S. L. Martineaud	Repairing doors, etc.	12	20 00
17409		Henry Hawkes & Co.	Foot boards	23	67						

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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 Haas	Wire guard	14	6 00	22458		John H. Van Tine	Plumbing work	22	94 00
21011		William H. Housner, 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 55
21016		James J. Carey	Globe valve	14	9 19	22464		Greason Manufacturing 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 Company	Cleaning, etc., engine	15	2 00	22470		Jos. F. Sweeney	Galvanized grating	22	6 50
21179		Nason Manufacturing Company	Hose reducers	15	3 50	22471		J. J. Deady	Repairs	22	24 49
21180		National Meter Company	Repairing engine	15	1 75	22564	June 1	Julius Haas	Repairing walls	22	225 00
21181		Thomas McKeown	Painting	14	86 00	22663		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 Company	Burners, etc.	12	124 25	22896		John McKee	Glazing, etc.	22	10 00
21188		John E. Kehoe	Keys, etc.	14	3 50	22897		Kern Incandescent Gas Light Company	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 Department 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 Montgomery, 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	26 31	22905		W. J. Kirkpatrick	Carpenter work	26	9 00
21197		William Klein & Co.	Repairing wardrobes, etc.	14	62 75	22906		John E. Kehoe	Electric fixture	26	24 00
21198		Frank Jeckel	Door, etc.	14	20 00	22907		The United Electric Light and Power Company	Electric current, January 29 to March 27, 1903	22	500 65
21199		M. Arnstein	Repairs	14	7 20	22908		Burgess & Robertson	Carpenter work	26	15 67
21200		William Anderson	Repairing flag poles, etc.	14	7 00	23035	4	Benjes & Stiefel	Clothes lockers, etc.	26	12 00
21201		Theodore Anderson	Carpenter work	15	57 00	23036		Louis Fuchslocher	Repairing roof, etc.	26	53 00
21202		Louis Fuchslocher	Repairing roof	15	4 00	23037		Wm. Klein	Supply closets, etc.	26	66 00
21203		Louis Fuchslocher	Grates	14	50 00	23038		John E. Kehoe	Repairing door checks, etc.	26	28 65
21367	22	James Harley	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	23039		E. Moorehouse	Plumbing work	26	8 00
21368		Julius Haas	Closets, etc.	15	19 00	23040		S. L. Martineaud	Repairing doors, etc.	26	20 00
21369		P. Sullivan	Carpenter work	15	64 00	23041		Thomas F. Maher	Repairing toilet, etc.	26	5 15
21370	22	William J. Bailey	Silk, etc.	14	135 00	23042		S. L. Martineaud	Glazing, etc.	26	10 00
21371		S. L. Martineaud	Carpenter work	15	3 72	23043		S. L. Martineaud	Closet, etc.	26	63 00
21740	26	William J. Olvany	Repairing heating apparatus	15	98 00	23044		Thomas Malloy	Roofing work, etc.	26	13 63
21741		Greason Manufacturing Company	Pipe, etc.	14	14 00	23045		Lorenzo & Byrnes	Gate valves, etc.	26	23 75
21742		John Hankin & Bro.	Repairing heater, etc.	15	116 12	23046		Frank Jeckel	Locks, etc.	26	310 00
21951	27	J. H. Timmerman	Payroll of Machinist, etc., week ending May 23, 1903	26	87 00	23047		John E. Kehoe	Programme clock, etc.	26	9 97
21952		J. H. Timmerman	Payroll of General Inspector, etc., May, 1903	26	2,619 17	23048		John Buchanan	Plumbing work	26	6 50
21982		James Youngs	Repairing door, etc.	22	4 00	23049		John J. Kelly	Sink, etc.	26	55 00
21983		S. L. Martineaud	Building platform, etc.	22	68 00	23050		Wm. Klein	Shelves	26	6 50
21984		S. L. Martineaud	Shaving fence, etc.	22	35 00	23051		Frank J. Fee	Plumbing work, etc.	26	9 85
21985		S. L. Martineaud	Repairing door, etc.	22	20 00	23052		Frank J. Fee	Clearing drain, etc.	26	24 00
21986		Frank Jeckel	Repairing locks, etc.	22	9 87	23053		John Goetschius	Repairing coal bins, etc.	26	9 50
21987		Benjes & Stiefel	Padlock, etc.	22	12 16	23054		Louis Fuchslocher	Repairing roof, etc.	26	15 00
21988		M. Arnstein	Glass, etc.	22	3 25	23055		Louis Fuchslocher	Repairing roof, etc.	26	14 00
21989		William Anderson	Manila rope, etc.	22	5 00	23056		John Byrnes	Plumbing work, etc.	26	12 75
22170		William Klein	Sash chains, etc.	22	8 91	23057		R. Federal	Gaskets, etc.	26	4 00
22171		William Klein	Fence, etc.	22	48 00	23058		Herman Anskulat	Plumbing work	26	7 05
22172		John E. Kehoe	Telephones	22	44 00	23059		William Anderson	Halyards, etc.	26	18 00
22173		John W. Lenox & Co.	Supply closet	22	29 00	23060		Thomas McKeown	Repairing water closets, etc.	26	120 50
22174		George E. Moore	Moulding	22	12 75	23061		P. H. Kennedy	Carpenter work, etc.	26	143 00
22175		Charles W. Barnett	Plumbing, Public School 9	22	10 00	23062		William Anderson	Cleaning exhaust pipes, etc.	26	45 00
22176		John Buchanan	Plumbing, Public School 28	22	5 00	23063		Frank Dobson	Repairing heating apparatus, etc.	26	468 00
22177		Abraham Rapaport	Keys, etc.	21	10 00	23211		Matthew Monaghan	Drinking fountain, etc.	26	307 00
22178		Reul & Gronborg	Repairing roof, etc.	21	9 60	23212		William Warner	Carpenter work	26	70 00
22179		O. Rockefeller	Hooks, etc.	22	18 49	23213		Henry Hawkes Company	Building stage, etc.	26	265 00
22180		Erskine & McGregor	Straightening step	22	18 50	23214		Jul. Berkovits & Co.	Easing sash, etc.	15	95 00
22181		Manhattan Electrical Supply Company	Gas lighter	22	2 63	23215		William T. Nealis	Repairing ranges	26	19 25
22182		Kumberger & Vreeland	Making screw, etc.	22	2 85	23390	5	H. C. Anderson	Wire screen	26	170 00
22183		American Electric and Supply Manufacturing Company	Gong	22	39 75	23397		Charles Brummer	Siding doors, etc.	26	136 00
22184		Erskine & McGregor	Padlocks, etc.	22	12 00	23398		John H. Van Tine	Gas stoves, etc.	26	9 00
22185		R. Fenderroll	Repairing roof, etc., Public School 32	22	9 75	23399		Joseph W. O'Brien	Plumbing work, etc.	26	191 00
22186		R. Fenderroll	Plumbing, Public School 32	22	9 55	23400		Thomas McKeown	Hanging guards, etc.	26	86 00
22187		Frank J. Fee	Plumbing, Public School 45	22	9 49	23401		Kern Incandescent Gas Light Company	Burners, etc.	26	101 20
22188		Frank J. Fee	Smoke pipe, etc.	22	322 25	23429		J. H. Timmerman	Payroll of Machinist, etc., for week ending May 30, 1903	June 5	87 00
22189		Frank J. Fee	Plumbing, Public School 49	22	17 24	23644	8	City Paymaster	On account of Contract No. 7309, for alterations, etc., to Annex, D. W. C. H. S.	1	255 00
22190		Louis Fuchslocher	Repairing gutter, etc.	22	15 00	23645		Neptune B. Smyth	On account of Contract No. 7322, for forming workshop on fifth floor of Public School 75	May 26	680 00
22191		Louis Fuchslocher	Putting up leaders, Public School 161	22	35 00	23646		William Werner	Plumbing work	June 2	33 30
22192		Monroe M. Golding	Plumbing, Public School 94	22	2 31	23647		Thomas J. Tuomey	Padlocks	2	9 75
22193		Huston & Corbitt Company	Plumbing, Public School 69	22	8 90	23648		Thomas F. Toell	Wiring	2	15 00
22194		William T. Nealis	Digging cellar, etc.	22	42 90	23649		William Truswell	Electric current, June, 1903	2	54 17
22195		Tirrill Gas Machine Lighting Company	Mantle, etc.	22	3 00	23650		The United Electric Light and Power Company	Testing boilers (Certificate No. 12894)	2	4 00
22196		William Theurer	Repairing locks, etc.	22	8 70	23651		The Police Department, City of New York	Testing boilers (Certificate No. 12690)	2	2 00
22197		Thomas F. Toell	Carpenter work, Public School 163	22	9 55	23652		The Police Department, City of New York	Cleaning pipe	2	6 00
22198		Geo. H. Taber	Carpenter work, Public School 11	22	10 00	23653		Francis Sieke	Shelving, etc.	2	14 00
22199		John H. Van Tine	Plumbing work	22	4 25	23654		tewart & Pyper	Cranks	2	1 90
22200		Geo. Woehrl & Son	Keys, etc.	22	7 32	23655		The Dean Steam Pump Company	Electrical work, etc.	2	72 00
22201		Alfred Whiteley	Switch, etc.	22	2 50	23656		John Edelkamp	Composition board	2	2 10
22202		Alfred Whiteley	Drop lights, etc.	22	8 50	23657		E. G. Soltmann	Repairs to oil lines, etc.	2	21 05
22203		Chas. Wille	Closet, etc.	22	39 00	23658		Johnson Temp. Regulating Company	Repairing pipes	2	40 00
22204		N. Zolinsky	Door spring	22	1 25	23659		William T. Nealis	Repairs to engine	2	12 00
22205		John E. Kehoe	Locks, etc.	22	5 75	23660		L. Frucks & Co.	Repairing gate	2	3 00
22206		Carl F. Weidig	Latches, etc.	22	35 74	23661		John Edelkamp	Repairing door, etc.	2	15 00
22207		Thos. F. Maher	Repairing cisterns, etc.	22	6 00	23662		P. H. Kennedy	Repairing roof	2	10 00
22208		Wm. Montgomery, Jr.	Urinal, etc.	22	28 00	23663		Louis Fuchslocher	Plumbing, etc.	3	9 05
22209		John E. Kehoe	Repairs	22	24 75	23664		James Fay	Supplies	2	3 80
22210		John E. Kehoe	Repairs	22	14 25	23665		Greason Manufacturing Company	Repairing door	3	29 92

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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. Deady	Gas fitting, etc.	"	86 00	26249	23	Chas. Brunner	On account of Contract No. 7315, for alterations, etc., to Public School 45	"	12 595 00	
23962		J. J. Deady	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	"	16 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 Company	Plumbing work, etc.	"	9 25	
23968		Thomas McKeown	Repairs to lock, etc.	"	4 85	26330		John Spence Company	Plumbing work, etc.	May 26	34 00	
23969		John Wood	Repairing water closets	"	4 00	26331		John Spence Company	Stove boiler	"	84 00	
23970		John H. Van Tine	Plumbing work	"	58 00	26332		John Spence Company	Plumbing, Public schools 46 and 54	"	29 17	
23971		John H. Van Tine	Gas fitting	"	46 00	26333		John Spence Company	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. Peyster	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	26433		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	26434		Wm. Montgomery, Jr.	Cleaning closets, etc.	"	3 06	
24065		D. Thompson	Repairs to skylight, etc.	"	75 00	26435		Thos. Malloy	Plumbing work	"	9 55	
24066		Welsbach Gas Lamp Company	Welsbach lights, etc.	"	67 90	26436		Jos. Peyster	Glass	"	1 75	
24067		I. Zubrinsky	Glass, Public School 147	"	4 65	26437		Thos. P. Toell	Repairing door, etc.	"	4 25	
24068		Welsbach Gas Lamp Company	Welsbach lights	"	64 40	26438		James Yorkston	Keys, etc.	"	6 50	
24069		William T. Nealis	Faucets, etc.	"	37 50	26439		Huston & Corbett Company	Gasfitting, etc.	"	19 21	
24070		William T. Nealis	Repairs to faucet, etc.	"	10 00	26440		A. Harris & Son	Glazing, etc.	"	1 60	
24071		Otis Elevator Company	Carbon contracts	"	10 80	26441		A. Harris & Son	Glazing, etc.	"	7 00	
24072		Thomas McKeown	Supply closets	"	113 00	26590	25	Stewart & Pyper	Iron doors, etc.	"	119 00	
24073		Thomas McKeown	Closet, etc.	"	109 00	26591		Reul & Gronborg	Hinge, etc.	"	6 00	
24074		David Mackay, Jr.	Repairs to pipe, etc.	"	7 80	26592		David Mackay, Jr., Company	Plumbing work	"	3 59	
24171		J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsmen and for over-time, May 4 to 30, 1903	"	221 17	26593		Frank Jeckel	Putting up platform	"	53 00	
24172		Thomas Malloy	Glass, etc.	"	4 65	26594		John E. Kehoe	Extending bell circuit, etc.	"	9 50	
24173		Joseph W. O'Brien	Clearing pipes	"	46 00	26595		Julius Haas	Repairing floor, glazing, etc.	"	56 35	
24174		Charles Jansen	Carpenter work, etc.	"	9 50	26596		Julius Haas	Repairs, etc.	"	30 00	
24308	11	I. Zubrinsky	Glass	"	18 00	26597		John Hankin & Bro.	Steamfitting, etc.	"	24 00	
24309		Milton C. Henley	Plumbing work	"	225 00	26598		M. Fogarty & Bro.	Boiler tubes	"	35 00	
24310		John Edelkamp	Repairs to lock, etc.	"	6 98	26599		James Fay	Repairing tank, etc.	"	18 50	
24311		M. Arnstein	Glass	"	1 95	26600		Louis Fuchslocher	Repairing roof, etc.	"	13 00	
24312		Leonhard Mahlmann	Mirror	"	25 12	26601		Frank J. Fee	Repairing pipe, etc.	"	12 00	
24313		Levins & Hanigan	Plumbing	"	225 00	26602		R. Federroll	Repairing leader	"	18 00	
24314		Lorenzo & Byrnes	Water closets, etc.	"	215 00	26603		William Klein	Repairing locks, etc.	"	7 62	
24315		John E. Kehoe	Panel board	"	10 00	26604		John Byrnes	Drain pipe, etc.	"	13 75	
24316		Frank Jeckel	Repairing locks, etc., Public School 69	"	9 14	26617		William T. Nealis	Plumbing work, etc.	"	19 00	
24317		LeBaron B. Johnson	Electric work	"	52 37	26618		James Power	Glazing, etc.	"	10 00	
24318		Thomas McKeown	Repairs	"	127 00	26619		James Power	Sash cords	"	25 50	
24319		Alfred Whiteley	Electrical work	"	119 00	26620		James J. Cooke & Bro.	Cleaning drain, etc.	"	9 78	
24320		Rubardt & Varick	Electrical work	"	165 00	26621		Dorn & Bros.	Repairing faucets, etc.	"	7 90	
24321		Neptune B. Smith	On account of Contract No. 7277, for alterations, etc., Public School 14	"	127 50	26622		Frank Dobson	Plumbing, etc.	"	47 00	
24322		Max I. Schlesinger	Carpenter work	"	42 36	26623		Kern Incandescent Gas Light Company	Burners, etc.	"	24 00	
24323		J. Schlesinger	Carpenter work	"	1 85	26734	26	John H. Van Tine	Plumbing, etc.	"	17 00	
24324	15	Hahn & O'Reilly	On account of Contract No. 7071, for extending iron stairs to fifth story, etc., at Public School 20	"	510 90	26963	29	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., June, 1903	"	2,431 67	
25101	17	I. Zubrinsky	Glazing, etc.	"	7 75	27118	30	J. H. Timmerman, City Paymaster	Supplementary payroll of General Inspectors (difference in salary), January 28 to May 31, 1903	"	49 92	
25102		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending June 13, 1903	"	87 00	27119		John Neal's Sons	Painting pipe	"	95 00	
25103		F. A. Cook & Son	Repairing doors, etc.	"	7 74	27120		F. Clark	Tables, etc.	"	21 50	
25104		F. Clark	Repairing door, etc.	"	3 75	27121		Joseph Elias	Glass	"	87 50	
25105		John H. Van Tine	General repairs to Public School 10	"	10 00	27122		I. Hoffmann	Sign	"	6 00	
25106		Julius Haas	Closet	"	10 00	27123		Berkovitz & Brody	Painting	"	24 00	
25107		Julius Haas	Repairs to grating, etc.	"	10 00	27124		James Power	Carpenter work, etc.	"	9 90	
25108		Greason Manufacturing Company	Repairing grate, etc.	"	13 42	27125		Henry Haas	Plumbing work, etc.	"	10 00	
25109		J. J. Deady	General repairs to Public School 126	"	45 98	27126		Milton C. Henley	Plumbing work, etc.	"	5 75	
25110		Dorn & Bros.	General repairs to Public School 105	"	4 50	27153		Thomas McKeown	Locks, etc.	"	16 74	
25111		Frank Dobson	Window boxes	"	28 80	27154		Thomas F. Maher	Removing water from vault	"	9 75	
25112		James Hamilton	Chain on cover, etc.	"	7 00	27155		William Klein	Repairing doors	"	9 40	
25113		P. H. Kennedy	Brass hooks, etc.	"	9 49	27156		Kern Incandescent Gas Light Company	Mantles, etc.	"	5 00	
25114		Julius Mucke	Repairing leaders	"	30 00	27157		Francis Linke	Repairing faucet	"	5 00	
25115		Thomas McKeown	Repairing locks, etc.	"	25 26	27158		A. M. Lasser	Numbers on doors, etc.	"	35 00	
25116		Thomas McKeown	Refrigerating radiator, etc.	"	67 50						\$50,957 94	
25117		Joseph W. O'Brien	Repairing faucets	"	25 00						345 10	
25118		William T. Nealis	Repairs	"	20 00						Total	\$50,612 84
25119		William T. Nealis	Repairs to drain, etc.	"	28 00							
25120		Thomas J. Tuomey	Repairing faucets	"	2 30							
25121		John H. Van Tine	Plumbing work	"	9 50							
25122		Benjes & Stiefel	Keys, lock, etc.	"	7 00							
25123		Charles Brunner	Carbin spring	"	5 00							
25124		William Anderson	Halvard, etc.	"	3 00							
25125		F. Clark	Tables	"	27 00							
25126		James J. Cook & Bro.	Plumbing work	"	19 72							
25127		John Buchanan	Plumbing work	"	14 00							
25128		The Wells & Newton Company	Repairing heating apparatus, etc.	"	697 00							
25129		B. Lohmann	Repairs to locks, etc.	"	5 05							
25130		Lorenzo & Byrnes	Plumbing work	"	15 00							
25131		Lorenzo & Byrnes	Plumbing work	"	4 34							
25132		E. Moorhouse	Faucet, etc.	"	5 00							
25133		Otis Elevator Company	Repairing controller, etc.	"	10 00							
25134		Welsbach Gas Lamp Company	Welsbach lamps, etc., Public School 84	"	23 10							
25135		Thomas F. Toell	Rehanging windows	"	9 85							
25136		George Woehrl & Son	Keys	"	90							
25137		P. Sullivan	Cutting and making good floors	"	40 00							
25138		E. Rutzler	Repairing water line, etc.	"	9 73							
25139		S. E. Carman	Keys, etc.	"	5 00							
25140		William Klein	Partition, etc.	"	10 00							
25141		Huston & Corbett Company	Plumbing work	"	7 60							
25142		Hamacher, Schlemmacher & Co.	Nail puller	"	1 00							
25143		N. Hirschfeld	Lock, etc.	"	1 15							
25144		R. Tedrall	Plumbing work	"	5 45							
25145		John H. Goetschius	Repairing window sash, etc.	"	9 90							
25146		Monroe M. Golding	Plumbing work	"	39 67							
25147		Thomas Sheeran	Cutting holes in courtyard, etc.	"	10 00							
25148		P. Sullivan	Repairs to doors, etc.	"	14 42							
25149		Estate of M. A. Sweeney	Repairing pipe, etc.	"	30 50							
26037	22	Marine Engine and Machine Company	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 Company	Mantles, etc.	"	8 10							
26042		Police Department, City of New York	Testing boilers No. 13,126	"	4 00							
26043		John Neff	Csfitting	"	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 Edison Company	Electric current, February 27 to March 31, 1903	"	126 95							
26050		The New York Edison Company										

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16435	1903.	American Desk and Stool Company..	Tables, etc.....	1903-18	27 00	23693	1903.	The E. Howard Clock Company.	Repairing clocks, etc.....	1903-2	2 75
16436		L. E. Atherton....	Repairing blinds, etc.....	" 16	99 25	23694		Ludwig Baumann & Co.	Carpet, etc.....	" 2	59 05
16437		J. Weiss.....	Repairing chairs, etc.....	" 18	65 90	23945	9	L. E. Atherton....	Chalk moulding.....	" 2	18 73
16438		T. M. Stewart....	Cleaning carpets, etc.....	" 18	6 10	23946		L. E. Atherton....	Repairs to furniture.....	" 2	21 00
16439		O. Rockefeller....	Taking up desks, etc.....	" 18	28 00	23947		L. E. Atherton....	Repairs to blackboard, etc.....	" 2	2 50
16440		Richmond School Furniture Company	Umbrella stand.....	" 18	68 00	23948		J. Weiss.....	Repairs to chairs.....	" 4	13 50
16441		Wm. Haughey.....	Repairing furniture, etc.....	" 13	10 00	24079	10	The E. Howard Clock Company.	Repairing clock, etc., Public School 75.....	" 3	1 25
16442		Wm. Werner.....	Varnishing desks, etc.....	" 13	98 00	24080		Shapiro & Glassman.	Scraping desks, etc.....	" 2	205 00
16443		William H. Housner, Jr.....	Rearranging furniture, etc.....	" 18	16 00	24081		Benjes & Stiefel..	Repairs to desks, etc.....	" 3	9 78
16444		L. E. Atherton....	Securing benches, etc.....	" 18	61 00	24082		H. C. F. Koch & Co.	Carpet.....	" 2	62 50
16445		James L. Manney..	Repairing Venetian blinds.....	" 18	10 35	24083		William H. Hanks-son	Cleaning carpet.....	" 2	4 45
16446		James L. Manney..	Repairing Venetian blinds.....	" 18	16 48	24084		James L. Manney..	Repairing blinds.....	" 2	75 51
16447		Fred G. Lax.....	Window shades, etc.....	" 18	22 00	24085		Fred G. Lax.....	Shade.....	" 2	2 00
16448		Fred G. Lax.....	Window shades, etc.....	" 18	38 90	24318	11	Richmond School Furniture Com-pany	Bookcases, etc.....	" 2	131 00
16691	24	Chelsea Clock Com-pany	Clock.....	" 18	36 00	24319		Richmond School Furniture Com-pany	Furniture, etc.....	" 2	90 50
16790		George A. Goodwin.	Upholstering couches.....	" 18	16 00	24320		William Klein....	Repairs to locks, etc.....	" 3	8 95
17246	28	John Wanamaker..	Carpet.....	" 18	14 10	24541	12	C. H. Browne....	Couches, etc.....	" 2	68 00
17247		J. Nockin.....	Clock repairs.....	" 20	4 50	24542		H. C. F. Koch & Co.	Carpet.....	" 2	50 00
17248		A. Sperling.....	Recaning chairs, etc.....	" 20	4 50	24956	15	Ludwig Baumann & Co.	Linoleum.....	" 2	143 75
17249		Harry Lambertson.	Reframing blackboards, etc.....	" 18	120 00	25192	17	Wm. Beverley Har-ison, assignee of E. J. Hauptner.	Repairs to chairs, etc.....	" 2	16 20
17250		J. Warren Mead.	Desks, etc.....	" 18	319 50	25331		J. Weiss.....	Repairing chairs, etc.....	" 12	19 75
17414	29	Henry Lang.....	Slate blackboards.....	" 18	273 00	25480	18	Heywood Bros. & Wakefield Com-pany	Stools.....	" 12	69 75
17415		William H. Housner, Jr.....	Benches.....	" 21	24 00	25481		The Globe-Wernicke Company	Filing cabinet, etc.....	" 15	50 00
17416		The E. Howard Clock Company.	Repairing clocks.....	" 23	1 25	25482		William H. Housner, Jr.....	Repairing furniture.....	" 12	19 00
17662	30	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., April, 1903.	" 28	515 33	25483		William H. Housner, Jr.....	Repairing furniture.....	" 12	24 00
18000	May 4	Narragansett Ma-chine Company.	Rubber mat, etc.....	" 29	8 00	25484		J. Warren Mead, Agent and Ward-en, Auburn Prison	Chairs.....	" 12	72 00
18371	6	William H. Housner, Jr.....	Repairing door, etc.....	" 29	5 50	25485		Henry Lang.....	Blackboards.....	" 12	20 75
18372		The Globe-Wernicke Company	Base, etc.....	" 29	21 00	25738	19	Jordan, Moriarty & Co.	Linoleum.....	" 12	14 00
18373		E. Howard Clock Company	Cleaning clock, etc.....	" 29	1 50	25739		Chelsea Clock Com-pany	Clock.....	" 12	12 00
18643	7	P. Sullivan.....	Tables.....	" 29	160 00	25740		Fred G. Lax.....	Shades.....	" 12	16 45
18644		James L. Manney..	Repairing Venetian blinds, etc.....	" 29	11 22	25741		John Wanamaker..	Screens.....	" 12	9 45
18645		J. Warren Mead, Agent and Ward-en of Auburn Prison	Chairs, etc.....	" 29	231 00	25742	19	Richard Evans....	Report book.....	" 12	7 00
18646		Frederick Lope....	Repairing chairs, etc.....	" 29	32 00	25743		Harry Lambertson.	Slate.....	" 12	10 50
18647		J. Weiss.....	Repairing chairs, etc.....	" 29	11 00	25744		William H. Housner, Jr.....	Repairing furniture.....	" 12	112 00
18648		L. E. Atherton....	Repairing chairs, etc.....	" 29	24 75	25745		L. E. Atherton....	Repairing furniture.....	" 12	16 50
18649		L. E. Atherton....	Repairing desks, etc.....	" 29	10 00	25746		L. E. Atherton....	Securing book cases, etc.....	" 12	69 75
18650		L. E. Atherton....	Repairing Venetian blinds, etc.....	" 29	9 40	26058	22	L. E. Atherton....	Carpenter work.....	" 16	19 25
18651		William Klein....	Keys, etc.....	" 29	9 19	26059		Ludwig Baumann & Co.	Furniture.....	" 12	21 94
19770	12	N. Hirschfeld....	Keys, etc.....	May 7	3 20	26060		J. Warren Mead, Agent and Ward-en, Auburn Prison	Furniture.....	" 12	1,859 70
19771		William H. Housner, Jr.....	Repairing locks, etc.....	" 7	9 99	26255	23	William Beverley Harrison, assignee of E. J. Hauptner	Recaning chairs.....	" 12	7 10
20162	15	William H. Housner, Jr.....	Removing gymnasium apparatus.	" 12	5 00	26256		James L. Manney..	Repairing blinds.....	" 12	34 77
20163		William H. Housner, Jr.....	Repairing chairs.....	" 12	17 50	26257		Harry Lambertson.	Slate, etc.....	" 16	49 50
20164		William H. Housner, Jr.....	Repairing furniture.....	" 12	9 00	26258		Henry Lang.....	Blackboards.....	" 16	47 50
20284	18	Harry Lambertson.	Hanging bookcase, etc.....	" 12	15 00	26366	24	Ludwig Baumann & Co.	Screens, etc.....	" 18	38 95
20415		Bloomingtondale Bros.	Mirror.....	" 12	3 50	26367		Edward Murphy, assignee of Louis Gluck	Slate blackboards.....	" 12	312 00
20416		L. E. Atherton....	Repairing desks, etc.....	" 12	11 00	26368		Slatington Slate Company.....	Slate blackboards, etc.....	" 16	158 25
20664		F. J. Kloes.....	Shades, etc.....	" 12	67 15	26442		The E. Howard Clock Company.	Repairing clock, etc.....	" 18	6 50
20665		James L. Manney..	Repairing blinds, etc.....	" 12	28 60	26605	25	L. E. Atherton....	Repairing furniture, etc.....	" 18	42 00
21204	21	E. J. Hauptner....	Repairing desks, etc.....	" 12	12 60	26606		James Johnson...	Removing blackboards, etc.....	" 16	5 00
21617	25	O. Rockefeller....	Mirrors, etc.....	" 19	67 00	26607		William H. Housner, Jr.....	Securing blackboards, etc.....	" 20	20 00
21732	26	J. Weiss.....	Repairing chairs.....	" 19	8 75	26608		William Klein....	Locks, keys, etc.....	" 22	9 50
21733		C. H. Browne....	Mirror, etc.....	" 19	8 25	26609		James L. Manney..	Repairing blinds, etc.....	" 20	13 21
21734		Wm. H. Housner, Jr.....	Repairing furniture, etc.....	" 19	21 25	26610		James L. Manney..	Repairing rollers, etc.....	" 22	4 75
21735		O. Rockefeller....	Removing desks, etc.....	" 19	12 00	26611		O. Rockefeller....	Repairing furniture, etc.....	" 20	31 00
21736		James L. Manney..	Repairing blinds, etc.....	" 19	18 57	26612		William H. Housner, Jr.....	Repairing blackboards, etc.....	" 20	45 75
21737		James L. Manney..	Repairing blinds, etc.....	" 19	11 01	26613		The Globe-Wernicke Company.....	Furniture, etc.....	" 20	34 05
21738		Julius Haas.....	Locks, etc.....	" 19	7 05	26614		Edward Murphy, assignee of Louis Gluck	Blackboards.....	" 16	68 00
21739		Fred G. Lax.....	Repairing shades, etc.....	" 19	13 00	26964	29	J. H. Timmerman, City Paymaster..	Inspectors, etc., June, 1903.....	" 26	433 33
21809		J. Warren Mead, Agent and Ward-en, Auburn Prison	Chairs, etc.....	" 19	1,456 75	27127	30	J. Warren Mead, Agent and Ward-en	Desks and seats.....	" 20	420 75
21953	27	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., May 1903.	" 26	473 33	27128		C. Young.....	Blackboards.....	" 20	61 00
21990		Ludwig Baumann & Co.	Curtains.....	" 22	33 50			Total.....			\$14,215 17
21991		F. J. Kloes.....	Shades, etc.....	" 19	141 70	<i>Special School Fund—Pianos and Repairs of, 1903.</i>					
21992		Fred G. Lax.....	Repairing shades, etc.....	" 22	15 50	13242	April 3	The Weber Piano Co.	Tuning pianos, etc.....	1903-24	\$5 00
21993		Julius Haas.....	Repairing doors etc.....	" 22	14 88	13243		Kranich & Bach..	Tuning pianos, etc.....	" 24	4 50
22211	28	J. Warren Mead, Agent and ward-en, Auburn Prison	Desks.....	" 22	776 60	13244		Wm. Knabe & Co.	Tuning pianos, etc.....	" 24	2 50
22212		Harry Lambertson..	Resetting slate, etc.....	" 22	12 00	15951	20	Bernard Lynch....	Removing pianos, etc.....	April 13	12 00
22213		O. Rockefeller....	Keyboards.....	" 22	17 00	15952		Wm. Knabe & Co.	Removing pianos, etc.....	" 13	11 50
22214		Wm. H. Housner, Jr.....	Repairing furniture.....	" 22	95 00	16043	21	Wm. Lohmann....	Repairing pianos, etc.....	" 16	6 00
22215		The E. Howard Clock Company.	Repairing clock, etc.....	" 21	1 25	16044		Wm. Knabe & Co.	Tuning pianos, etc.....	" 16	1 25
22216		A. F. Zeilner....	Keys, etc.....	" 21	8 90	16045		Kranich & Bach..	Tuning pianos, etc.....	" 16	2 40
22217		L. E. Atherton....	Gymnasium apparatus.....	" 19	450 50	16236	22	Steinway & Sons..	Tuning pianos, etc.....	" 16	1 25
22218		Jas. L. Manney....	Repairing blinds, etc.....	" 22	14 78	16349		Bernard Lynch....	Removing pianos.....	" 16	6 00
22467		F. W. Emerson Manufacturing Company	Perfection drawing table.....	" 22	20 00	16350		Bernard Lynch....	Removing pianos.....	" 16	6 00
22474		Alexander R. Brown	Book case.....	" 22	25 00	16351		Chas. Lurch.....	Repairing pianos, etc.....	" 16	8 00
22475		Joseph Albert....	Repairing shade.....	" 22	1 50	16451	23	Sohmer & Co.....	Tuning pianos, etc.....	" 16	1 25
22476		John J. Friel....	Oak china closets.....	" 22	48 00	16452		A. Hafelin.....	Repairing pianos, etc.....	" 16	15 00
22666	June 2	Ludwig Baumann & Co.	Securing cable, etc.....	" 26	47 30	16453		Steinway & Sons..	Tuning pianos, etc.....	" 16	2 50
22667		H. W. Schumacher.	Repairing clocks.....	" 22	61 25	17412	29	Wm. Knabe & Co.	Tuning pianos, etc.....	" 22	4 25
22910	3	H. W. Schumacher.	Cleaning clocks.....	" 26	24 00	17664	30	Wm. Knabe & Co.	Pianos, etc.....	" 16	753 00
22909		A. G. Spalding & Bros.	Repairing horses, etc.....	" 26	5 00	18374	May 6	A. Hafelin.....	Tuning pianos, etc.....	" 29	2 00
22911		Chelsea Clock Com-pany	Clock.....	" 26	12 00	19010	8	The Weber Piano Company	Tuning pianos, etc.....	" 29	3 75
22912		Bloomingtondale Bros.	Mirror.....	" 26	7 00	20663	18	Wm. Knabe & Co.	Tuning pianos, etc.....	May 12	8 75
22913		F. J. Kloes.....	Shades, etc.....	" 26	58 75	20830	19	Wm. Knabe & Co.	Tuning pianos, etc.....	" 12	1 25
22914		L. E. Atherton....	Screws, etc.....	" 26	88 25	21621	25	Wm. Knabe & Co.	Tuning pianos, etc.....	" 19	2 25
22915		C. H. Browne....	Tables.....	" 26	39 00	21622		Wm. Lohmann....	Tuning pianos, etc.....	" 19	6 25
23063	4	The E. Howard Clock Company.	Cleaning clocks, etc.....	" 26	13 00	21623		Wm. Lohmann....	Tuning pianos, etc.....	" 19	3 00
23064		Wm. H. Housner, Jr.....	Carpenter work.....	" 26	18 00	21743	26	Steinway & Sons..	Tuning pianos, etc.....	" 19	1 25
23065		Wm. H. Housner, Jr.....	Removing desks, etc.....	" 26	15 00	21744		The Weber Piano Company	Tuning pianos.....	" 19	1 25
23066		Julius Haas.....	Repairing furniture.....	" 26	10 75	21745		Bernard Lynch....	Removing pianos.....	" 19	12 00
23067		P. Kordansky....	Repairing clocks.....	" 26	3 50	21746		Chas. Lurch.....	Tuning pianos.....	" 19	1 25
23068		J. Warren Mead, Agent and Ward-en, Auburn Prison	Repairing wardrobe.....	" 26	11 00	21870		Bernard Lynch....	Removing pianos.....	" 19	36 00
23216		J. Weiss.....	Repairing chairs.....	" 26	14 25	21871		Bernard Lynch....	Removing pianos.....	" 19	18 00
23217		Richmond School Furniture Com-pany	Repairing furniture, etc.....	" 26	345 75	22472	28	Weber Piano Com-pany	Tuning pianos.....	" 22	7 25
23218	4	John Wanamaker..	Tables, etc.....	" 26	160 48	22473		Louis Hubner....	Tuning pianos.....	" 22	8 50
23683	8	James L. Manney..	Repairing blinds.....	June 2	13 50	22916	June 3	Wm. Knabe & Co.	Tuning pianos.....	June 2	2 25
23684		William H. Housner, Jr.....	Repairs to furniture, etc.....	" 2	8 50	23678		Louis Hubner....	Tuning pianos.....	" 2	1 25

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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Sampers, Hugh E. Connolly and Henry A. Connolly.....	Rent of premises Nos. 306, 308, 310, 316 and 318 East Ninety-sixth street, Borough of Manhattan, for three months due 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 Schnell et al., 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 Lillian 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.....	Services, April 11 to 21, 1903.....	" 21	8 75
22478		The American Ice Company.....	Ice, March 1 to April 14, 1903..	" 21	15 00
23408	June 5	Samuel E. Hunter..	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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. Dev'ce and C. T. Raynolds Co.	On account of Contract No. 6946, for supplies.....	" 20	9 75
1511		C. S. Braistee....	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 99
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

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for 1903-1904.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for 1903-1904.

Special School Fund—General Repairs, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for April 1903-1904.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for April 1903-1904.

Special School Fund—Furniture and Repairs of, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for April 1903-1904.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for April 1903-1904.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1896	1903-8	Richmond School Furniture Company	Book closet, etc.	1903- June 2	37 00
1897		Jordan, Moriarty & Co.	Carpet	" 2	20 00
1911		James L. Manney	Repairs to blinds	" 2	34 53
1919	9	L. E. Atherton	Latch	" 2	7 47
1930	10	H. C. F. Koch & Co.	Carpet	" 2	29 38
1931		Fred G. Lax	Shades	" 2	19 75
1932		C. H. Brown	Couch	" 2	20 00
1955	11	J. Warren Mead, as Agent and Warden of Auburn Prison	Furniture	" 2	183 40
2020	18	William H. Housner, Jr.	Bolts, repairing chains, etc.	" 12	3 75
2042	19	L. E. Atherton	Repairing furniture	" 12	29 75
2043		L. E. Atherton	Repairing furniture	" 12	21 75
2044		L. E. Atherton	Bolts, etc.	" 12	3 50
2045		Julius Lobel	Repairs to clocks	" 12	5 25
2070	20	Fred G. Lax	Cord	" 12	2 00
2197	29	J. Warren Mead, Agent and Warden of Auburn Prison	Desks and seats	" 20	1,199 40
2202	30	O. Rockefeller	Removing desk, etc.	" 20	4 00
2203		William H. Housner, Jr.	Bolts	" 20	1 25
Total					\$2,571 54

Special School Fund—Pianos and Repairs of, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1107	April 9	Sohmer & Co.	Tuning piano, Public School No. 6	1903- April 1	\$1 50
1401	29	Sohmer & Co.	Tuning piano, Public School No. 6	" 22	3 00
1632	May 15	Bernard Lynch	Moving pianos	May 12	12 00
1633		Bernard Lynch	Moving pianos	" 12	6 00
1731	25	George Steck & Co.	Piano	" 19	249 00
1815	28	Julius F. Valois	Tuning piano, Public School No. 19	" 22	1 25
1933	June 10	Julius F. Valois	Repairing piano	June 2	3 75
Total					\$276 50

Special School Fund—Transportation, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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	1903- Mar. 30	\$898 75
1245	21	Fiss, Doerr & Carroll Horse Company, assignee of James A. Varian	Conveying pupils January and February, 1903	April 13	153 00
1427	May 1	Joseph J. Bible	Conveying pupils months of January and February, 1903	" 13	190 00
1531	7	Fiss, Doerr & Carroll Horse Company, assignee of James A. Varian	Conveying pupils month of March, 1903	" 29	99 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
1834	June 1	Fiss, Doerr & Carroll Horse Company, assignee of James A. Varian	Conveying pupils, April, 1903	May 21	76 50
1842	2	Joseph J. Bible	Conveying pupils, March, 1903	" 21	110 00
Total					\$2,055 25

Special School Fund—Fuel, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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	1903- Mar. 30	\$1,027 54
1420	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
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
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
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
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
2071	20	Frederick Buse	On account of Contract No. 5400, for wood	" 28	166 95
Total					\$14,121 02

Special School Fund—Rents, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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	1903- Mar. 28	\$67 50
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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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	1903- " 4	105 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
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
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
1555	11	Twenty-third Ward Bank, Assignee of Trustees of the Mott Avenue Methodist Episcopal Church, One Hundred and Fiftieth street and Mott avenue, for three months due May 17, 1903	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
1716	22	Trustees of the St. John's German-Lutheran Church	Rent of premises in 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
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
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
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
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
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
Total					\$3,907 50

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4546	April 1	Hugh D. McGrane	Rope	1903- Mar. 24	\$9 72
4547		E. I. Horseman Company	Games	" 24	10 80
4548		Albert F. Houghton	On account of Contract No. 7031, for books	" 13	185 00
4587	2	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 19	296 08
4588		Samuel Lewis	Hand trick	" 24	4 75
4642	3	Albert F. Houghton	On account of Contract No. 7106, for supplies	" 24	65 00
4907	9	Albert F. Houghton	On account of Contract No. 7031, for books	" 24	15 60
5018	13	John B. Watkins	On account of Contract No. 6790, for supplies	" 30	279 50
5104	15	The J. W. Pratt Company	On account of Contract No. 6813, for printing	April 4	3 50
5105		L. E. Knott Apparatus Company	Electrical apparatus	" 8	44 12
5106		Public School Publishing Company	Books	" 8	15 40
5107		Albany Perforated Wrapping Paper Company	On account of Contract No. 7119, for supplies	" 8	28 00
5108		A. V. Benoit	On account of Contract No. 7213, for supplies	" 8	35
5109		American Book Company	On account of Contract No. 7167, for books	" 8	1,575 66
5110		Richard S. Thomas	On account of Contract No. 7115, for books	" 8	1,069 64
5111		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 8	10 80
5112		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 8	973 60
5260	16	Jessie H. Bancroft	Postage stamps	" 8	5 00
5261		The American News Company	Chess	" 8	7 20
5262		A. Lovell	Books	" 8	5 28
5263		C. H. Browne	Come	" 8	7 30
5264		J. W. Schermerhorn & Co.	Books	" 8	1 42
5265		University Publishing Company	On account of Contract No. 7217, for supplies	" 8	80 00
5266		Richard S. Thomas	On account of Contract No. 7116, for text books	" 8	2,126 06
5267		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 8	1,400 00
5277	17	The American News Company	Tissue paper	" 13	75
5278		George S. Altman	Soap	" 13	3 22
5279		Boston School Supply Company	Books	" 13	58 00
5280		Chas. Beseler Company	Stereopticon screen	" 13	20 00
5281		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 8	1,354 09
5282		Wagner Typewriter Company	On account of Contract No. 7201, for supplies	" 8	20 00
5283		F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies	" 8	47 20
5284		J. L. Hammett Company	On account of Contract No. 7028, for supplies	" 8	43 25
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. 6808, for supplies	" 8	114 34
5288		D. Appleton & Co.	On account of Contract No. 6808, for supplies	" 8	38 05
5438	21	Annis & 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5444	1903.	Funk & Wagnalls Company	On account of Contract No. 7105, for supplies	1903- " 8	551 00	6477	1903.	Charles Holt	On account of Contract No. 6995, for supplies	1903- " 20	47 25
5445		Maynard, Merri I & 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	8	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	11	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. 6798, 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	12	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	13	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	14	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	Hammacher, 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. Tolford	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	6976	19	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.	" 8	12 75
6251		The Prang Educational Company	On account of Contract No. 7074, for supplies	" 23	579 56	7081	20	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	21	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 07
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	21	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
6415		Silver, Burdett & Co.	On account of Contract No. 7102, for text books, etc.	" 20	84 00	7163	22	Public School Publishing Company	Supplies	" 15	125 16
6416		Christopher Sower Company	On account of Contract No. 6941, for supplies	" 29	97 12	7164		H. Kohlmann	Eggs, butter	" 15	14 51
6417		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
6418		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
6419		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 23	55 30	7167		Lee & Shepard	Books	" 15	38 98
6473	8	Newson & Co.	Books	" 28	51 00	7168		The Holly Silicate Slate Company	Supplies	" 15	5 66
6474		William T. Vlymen	Postage stamps	" 29	10 00	7169		Department of Correction	Brooms	" 15	1,060 20
6475		Tefft, Weller & Co.	Ribbon	" 29	6 00	7170		The Morse Company	On account of Contract No. 6900, for supplies	" 8	34 15
6476		Hinds & Noble	On account of Contract No. 7103, for supplies	" 30	1 10						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7171	1903.	Boston School Supply Company...	Books	15	89 99	7667	1903.	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 Company	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, January, February and March, 1903	15	1 19	7787		Department of Correction	Brooms	28	287 43
7307		The Macmillan Co.	On account of Contract No. 7117, for supplies.....	23	148 90	7788		Department of Correction	Brushes, etc.....	28	98 15
7308		The Macmillan Co.	On account of Contract No. 7117, for supplies.....	23	36 72	7789		The Morse Company	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 Educational 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 Educational Company.	On account of Contract No. 7074, for supplies.....	15	66 50	7839		J. L. Hammett Company	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		Baumoehl & Emerman	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, Howland & Co., Incorporated	On account of Contract No. 6786, for supplies.....	May 15	3 24	7861		Alfred Gaskell....	Disinfectant	28	17 50
7384		Wadsworth, Howland & Co., Incorporated	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 Publishing 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	4,189 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 Publishing Company...	On account of Contract No. 7121, for supplies.....	18	96 89
7465	27	Mutual Book Company	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 Rubber 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. Houghton	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. Fausse.....	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 Company	On account of Contract No. 7117, for supplies	15	721 54
7478		University Publishing Company...	On account of Contract No. 7120, for supplies.....	14	160 08	8139		The Macmillan Company	On account of Contract No. 7117, for supplies	18	744 59
7479		University Publishing Company...	On account of Contract No. 7120, for supplies.....	14	6 08	8140		University Publishing Company...	On account of Contract No. 7120, for books.....	28	10 88
7480		University Publishing Company	On account of Contract No. 7120, for books	15	450 78	8141		Benjamin H. Sanborn & 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 Seating 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 & Company	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 Company	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		Annis & Co.....	On account of contract No. 7073, supplies	18	98 34	8203		George G. Altman..	Pipe bowels, 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 68	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	160 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 A s c h e r 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. 7179, 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., Incorporated	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	2 71
7642		L. W. Ahrens Company	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	95
7643		Richard S. Thomas	On account of Contract No. 7115, for supplies.....	14	232 44	8275		J. B. Lippincott Company	Supplies	8	24 00
7644		Richard S. Thomas	On account of Contract No. 7115, for supplies.....	15	1,843 96	8276		Alfred Gaskell....	Disinfectant	8	2 50
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 Publishing 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 73
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	Pibles	8	21 43
						8329		H. M. Baum.....	Braid	8	7 60
						8330		Baumoehl & Emerman	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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8334	1903.	Thompson, Brown & Co.	On account of Contract No. 7029, for supplies	1903.	44 00	8929	1903.	Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	18	52 44
8335		Hinds & Noble	On account of Contract No. 7103, for supplies	" 1	32	8930		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 18	676 14
8386	16	West Disinfecting Company	Supplies	" 10	1 25	8931		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 18	327 24
8387		T. B. Thompson	Filosene, etc.	" 10	8 00	8932		Christopher Sower Co.	On account of Contract No. 6941, for supplies	" 18	67 20
8388		Richard S. Thomas	On account of Contract No. 7115, for books	" 10	36 00	8933		Christopher Sower Co.	On account of Contract No. 6941, for supplies	" 18	13 20
8389		George W. Montgomery	On account of Contract No. 7168, for supplies	May 18	47 12	8934		Globe School Book Company	On account of Contract No. 6900, for supplies	" 18	9 20
8413	17	D. C. Heath	Books	June 8	91 36	8935		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	" 18	196 45
8414		Charles J. Mills	On account of Contract No. 6938, for supplies	" 8	7 28	8936		Wm. W. Harral, Jr.	On account of Contract No. 6856, for supplies	" 8	45 40
8415		Charles Holt	On account of Contract No. 6995, for supplies	" 1	31 50	8937		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 11	19 98
8437		F. W. Devoe & C. T. Reynolds	On account of Contract No. 6946, for supplies	May 14	18 13	8938		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 8	18 71
8460	18	Rand, McNally & Co.	On account of Contract No. 6899, for supplies	June 8	200 49	8939		Annin & Co.	On account of Contract No. 7073, for supplies	" 8	84 51
8461		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 8	52 50	8940		Silver, Burdett & Co.	On account of Contract No. 7102, for supplies	" 8	23 20
8462		American Book Company	On account of Contract No. 7167, for supplies	" 8	12 00	8941		Silver, Burdett & Co.	On account of Contract No. 7102, for supplies	" 8	29 40
8463		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies	May 28	71 92	8942		Daniel Slote & Co.	On account of Contract No. 6802, for supplies	" 8	3 00
8464	18	V. E. Jacoby	On account of Contract No. 6989, for supplies	June 8	\$10 56	8943		Daniel Slote & Co.	On account of Contract No. 6802, for supplies	" 18	7 50
8465		The Macmillan Company	On account of Contract No. 7117, for supplies	" 8	129 56	8944		Marvin R. Pearsall	On account of Contract No. 6756, for supplies	" 18	2 75
8530	19	The Ellsworth Company	On account of Contract No. 6943, for supplies	" 8	4 00	8945		The Oriental Bank, Assignee of George P. Williams	On account of Contract No. 6807, for supplies	" 18	132 50
8531		John B. Watkins	On account of Contract No. 6790, for supplies	May 28	236 65	8946		Werner School Book Company	On account of Contract No. 6994, for supplies	" 8	8 16
8532		Maynard, Merrill & Company	On account of Contract No. 7072, for supplies	June 8	68 16	8947		Wm. H. Harral, Jr.	On account of Contract No. 6856, for supplies	" 8	1 80
8533		Maynard, Merrill & Company	On account of Contract No. 7072, for supplies	" 8	36	9050	29	Samuel Lewis	Block and fall, etc.	" 18	8 50
8534		D. Appleton & Co.	On account of Contract No. 6898, for supplies	" 8	15 11	9051		Leopold Ascher Company	On account of Contract No. 6803, for supplies	" 8	9 75
8535		Albany Perforated Wrapping Paper Company	On account of Contract No. 7119, for supplies	" 8	30 80	9087	30	J. B. Lippincott Company	Books	" 18	24 00
8536		American Book Company	On account of Contract No. 7109, for supplies	" 8	368 24	9088		J. B. Lippincott Company	Books	" 18	40 55
8537		New Jersey Car Spring and Rubber Company	On account of Contract No. 6800, for supplies	" 1	7 50	9089		Herman Lehman	Cleaner	" 18	10 00
8615	22	E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 11	384 14	9090		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies	" 8	112 82
8616		O. M. Dawson	On account of Contract No. 6805, for supplies	" 8	62 14	9091		A. Lovell & Co.	On account of Contract No. 6902, for supplies	" 18	19 64
8617		Milton Bradley	On account of Contract No. 6996, for supplies	" 8	48 30				Deduct amount of Warrant No. 7384, canceled June 13, 1903		510 58
8618		Milton Bradley	On account of Contract No. 6996, for supplies	" 8	19				Total		\$96,044 73
8619		The Macmillan Company	On account of Contract No. 7170, for supplies	" 8	204 00						
8684	23	Educational Publishing Company	On account of Contract No. 7121, for supplies	" 8	62 91						
8685		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 11	59 23						
8686		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 11	35 58						
8687		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 8	16 14						
8688		Samuel Lewis	On account of Contract No. 7018, for supplies	" 8	975 57						
8689		Joseph Dixon Crucible Company	On account of Contract No. 6855, for supplies	" 8	2 40						
8690		Joseph Dixon Crucible Company	On account of Contract No. 6855, for supplies	" 11	248 95						
8691		D. A. Tower	On account of Contract No. 6854, for supplies	" 11	38 00						
8736		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 11	360 00						
8737		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 8	50 96						
8738		D. J. Barry & Co.	On account of Contract No. 7169, for supplies	" 8	95						
8739		Eaton & Co.	On account of Contract No. 6968, for supplies	" 8	36 00						
8740		National Sponge and Chamois Company	Sponges	" 18	4 68						
8741		American Ice Company	Ice	" 18	3 00						
8742		American News Company	Supplies	" 18	1 08						
8743		Richard Brussel	Hooper looms	" 18	1 50						
8744		C. W. Bardeen	Book	" 18	50						
8745		Sibley & Co.	Book	" 18	7 09						
8746		George Stanton	Supplies	" 18	58 44						
8747		Isabel L. Rose	Sugar, etc.	" 18	6 28						
8758		F. Kurzenhauer	Supplies	" 18	9 71						
8759	24	Peter Henderson & Co.	Fertilizer, etc.	" 18	3 75						
8760		Arthur W. Hall Scientific Company	Wooden racks	" 18	16 00						
8761		D. C. Heath Company	Books	" 18	2 32						
8762		J. Warren Mead, Agent and Warden	Supplies	" 18	68 25						
8763		Albert F. Houghton	On account of Contract No. 7031, for books	" 8	51 52						
8764		J. B. Hammett Company	On account of Contract No. 7028, for supplies	" 8	18 00						
8765		Abraham & Straus	On account of Contract No. 6993, for supplies	" 11	76 12						
8766		Abraham & Straus	On account of Contract No. 6993, for supplies	" 8	1 23						
8767		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 1	140 80						
8768		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 8	264 00						
8769		Mutual Book Co.	On account of Contract No. 7113, for supplies	" 8	3 60						
8770		George W. Montgomery	On account of Contract No. 7168, for supplies	" 11	5 30						
8824	25	Benj. H. Sanborn & Co.	Supplies	" 11	30 75						
8825		John Greig	Muriatic acid	" 18	4 80						
8826		D. C. Heath & Co.	Supplies	" 18	88 20						
8827		Thompson, Brown & Co.	Supplies	" 19	1 76						
8828		Theo. B. Thompson	Supplies	" 18	13 00						
8829		The S. T. Smith & Co.	Ribbons	" 18	10 00						
8830		Abraham & Straus	Clothes lines	" 19	1 50						
8831		James Nolan	Manure	" 18	25 00						
8832		Richard S. Thomas	On account of Contract No. 7115, for books	" 11	505 23						
8833		Richard S. Thomas	On account of Contract No. 7116, for books	" 11	484 70						
8871		J. J. Callahan	On account of Contract No. 6885, for supplies	" 8	161 18						
8872		J. J. Callahan	On account of Contract No. 6885, for supplies	" 11	93 25						
8873		A. W. Elson & Co.	On account of Contract No. 7118, for supplies	" 8	14 50						
8874		The Ellsworth Co.	On account of Contract No. 6943, for supplies	" 19	23 92						
8921	26	E. A. Griffin	Model stands	" 18	12 00						
8922		Eimer & Amend	Supplies	" 18	127 62						
8923		Carter, Rice & Co.	Blue and white ink annihilator	" 18	4 74						
8924		F. W. Devoe and C. T. Reynolds	Repairing drawing instruments	" 18	22 26						
8925		Department of Correction	Supplies	" 18	337 36						
8926		Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 8	35 27						
8927		Peckham, Little & Company	On account of Contract No. 6798, for supplies	" 18	24 00						
8928		Peckham, Little & Company	On account of Contract No. 6798, for supplies	" 18	461 88						

Special School Fund—General Repairs, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4536	April 1	John W. Sands	Urinals, etc.	1903. Mar. 24	\$30 00
4537		Nicholas Doyle	Plumbing work	" 27	15 00
4538		John A. Scollay	Elbows	" 24	23 00
4539		William Sheehan	Plumbing work	" 24	4 05
4540		Ronald & Johnson Company	Hydrant	" 24	83 47
4541		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter for week ending March 28, 1903	" 31	468 10
4577	2	McElraevy & Haackler, Assignee of Thos. A. Donovan	Gasfitting	" 24	125 00
4578		James I. Kelly	Repairing tank, etc.	" 24	8 60
4579		James I. Kelly	Plumbing work	" 24	486 00
4580		Nicholas Doyle	Plumbing work	" 24	331 18
4581		D. Donegan	Plumbing work	" 24	53 90
4582		Henry Clifton	Boiler arch	" 24	49 67
4583		B. Diamond	Shelving, etc.	" 24	292 00
4584		George O. Moore	Glass, etc.	" 24	14 77
4585		Jackson & Cowen-hoeven	Hardware	" 24	28 00
4586		Thos. G. Knight	Watercloset tank	" 24	5 10
4736	6	Kern Incandescent Gaslight Company	Kern burners, etc.	" 24	257 70
4783	7	F. W. Acock	Setting frames, etc.	" 31	9 00
4784		M. F. Gleason	Plumbing work	" 31	18 00
4785		Vulcanite Paving Company	Repairing asphalt floors	" 24	155 00
4786		Spencer & Haviland	Copper floats	" 31	7 50
4787		John W. Sands	Plumbing work	" 31	3 20
4788		The H. B. Smith Company	Heating apparatus	" 31	11 00
4789		John C. Smith	Repairs to door	" 31	17 76
4790		William Sheehan	Plumbing work	" 31	65 08
4791		D. D. Hamlin	Glass	" 31	9 50
4792		H. C. Kieselbach	Terra cotta enamel	" 31	12 00
4793		Thos. G. Knight	Tank, etc.	" 31	5 10
4794		S. L. Hough	Shelving	" 31	29 70
4795		T. B. Willis & Bro.	Hardware	" 31	8 46
4796		John Wiehn	Hooks	" 31	7 90
4797		Nicholas Doyle	Plumbing work	" 31	87 45
4895	8	D. J. Carey	Plumbing work	" 31	163 00
4896		William C. Mitchell	Glazing	" 31	23 48
4900	9	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter for week ending April 4, 1903	" 31	450 60
4901		Harris Crystal	Glazing	" 3	8 35
4902		Charles F. Douglas	Repairing seats	" 3	8 97
5005	13	George O. Monroe	Tags, etc.	" 31	11 50
5006		Henry Clifton	Mason work	Mar. 31	35 02
5007		Ias. Heydinger	Glass light	April 3	9 10
5008		Estate of Jas. White	Iron ducks, etc.	Mar. 31	275 00
5009		D. Defilipp	Repairs Public School No. 1	April 3	

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	44 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 Carpenter, 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 00	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 40
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 01	7455		W. F. Buckley.	Lead pipe	" 22	113 25
5574		Morris & Heydinger	Carpenter work	" 13	72 30	7518	28	George O. Monroe.	Repairs to door	" 22	24 89
5575		John W. Murphy.	Repairing door knobs	" 16	9 98	7519		Murphy & Corbin.	Glass	" 21	8 10
5576		Metzler & Hadden.	Repairing chimneys, etc.	" 13	85 00	7520		A. Uransky.	Glass	" 21	2 40
5577		John H. Carroll.	Mason work	" 16	23 01	7521		Dowdeswell Bros.	Radiators, etc.	" 26	51 50
5578		G. Stanton.	Repairing plaster	" 13	97 00	7522		Harry Iteif.	Repairs to locks	" 21	2 50
5579		William Anderson.	Examining roof	" 16	5 10	7523		John Simmons Company	Coupling	" 22	3 60
5580		Washington Bulkley	Removing dead trees	" 16	40 00	7524		John A. Scollay.	Angle lever	" 22	1 98
5581		Phillip, Doup & Co.	Heating supplies	" 16	18 90	7525		Albert Wilson.	Repairing windows	" 21	22 62
5582		American Block Company	Crosshead	" 16	4 63	7526		Albert Wilson.	Brass locks, etc.	" 21	4 58
5583		S. L. Hough.	Moulding	" 13	85 00	7527		Morris & Selover.	Lantern cabinet	" 22	33 00
5584		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman Carpenter, etc., for week ending April 18, 1903	" 22	440 10	7528		The Manhattan Supply Company.	Bushings	" 22	52 34
5659	24	American Warming and Ventilating Company	Cross beams, etc.	" 16	84 40	7529		William C. Mitchell.	Glazing	" 22	5 75
5660		William E. Herd.	Carpenter work	" 20	8 00	7530		Sam Fisher.	Glass, Public School 132	" 22	1 30
5661		Peter J. Donohue & Sons	Boiler repairs	" 18	30 50	7531		L. Lachmann's Sons	Glazing	" 22	42 10
5662		John A. Scollay.	Heating supplies	" 18	18 76	7532		William C. Mitchell	Glazing	" 21	36 92
5663		Joseph Rosenthal.	Overhauling furnace	" 18	37 31	7533		Keuffel & Esser Co.	Repairs to tape measures	" 21	6 65
5664		William Sheehan.	Plumbing, etc.	" 18	22 05	7534		W. G. Creamer.	Register	" 21	4 00
5665		G. Stanton.	Carpenter work	" 18	35 00	7535		Crosby & Mitchell	Lime, etc.	" 22	4 15
5666		Davis & Dornier.	Repairing iron gates	" 16	3 50	7536		Horace A. Smith.	Repairs to wardrobe, etc.	" 22	32 55
5667		Frank Dobson.	Pulleys, etc.	" 18	16 20	7623		Monroe & Heydinger	Glazing	" 21	9 10
5668		John C. Smith.	Carpenter work	" 20	5 00	7624		F. N. Du Bois & Co.	Bushings, etc.	" 22	4 57
5669		J. W. Reilly.	Glass	" 20	4 00	7625		George L. Dingman	Repairing floor	" 22	13 35
5752	27	George O. Monroe	Spring, etc.	" 20	13 99	7626		Charles F. Douglas.	Repairing locks	" 21	6 15
5753		C. F. Mentzinger & Son	Plumbing work	" 20	5 03	7627		William Sheehan.	Repairing doors	" 22	37 93
5754		Monroe & Heydinger	Repairing doors	" 20	33 64	7628		Police Department of The City of New York.	Testing boilers, Certificates Nos. 11261, 11262, 11495, 11496, 11681, 11686, 11687, 11887 and 11888.	" 22	28 01
5755		Manhattan Electrical Supply Company	Electrical supplies	" 18	29 21	7629		Phillips, Doup & Co.	Safety valves	" 19	77 00
5756		Albert Wilson.	Glazing	" 20	19 63	7630		Thomas Kelly.	Plumbing work	" 22	9 50
5757		Walter F. Buckley.	Plumbing	" 23	38 25	7631		Nicholas Doyle.	Plumbing work	" 22	3 50
5758		Walter F. Buckley.	Plumbing	" 23	25 95	7632		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	7633		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	7709	June 2	M. J. Gogarty.	Leader	" 19	469 18
5928		Frank J. Kane.	Plastering	" 18	7 71	7710		M. S. Gates & Co.	Top packing, etc.	" 26	10 50
5929		W. R. Ostrander.	Brush holders	" 23	36 00	7746	3	C. W. Keenan.	Acohol	" 26	3 70
5930		Nicholas Doyle.	Plumbing work	" 18	65 81	7747		The Colwell Lead Company	Lead pipe	" 22	173 87
5931		D. J. Carey.	Repairs to water pipe, etc.	" 18	28 80	7748		William Truswell & Son	Fixtures, etc.	" 22	75 00
5932		M. J. Gogarty.	Roofing work	" 20	120 00	7749		George O. Monroe.	Repairing sash cord, etc.	" 22	27 95
5933		B. Diamond.	Lockers	" 18	282 00	7781	4	John W. Buckley.	Packing	" 26	9 86
5934		Murphy & Corbin.	Repairing door cnecks	" 18	59 94	7782		E. P. Gleason.	Tubing	" 26	3 96
5935		Phillip, Doup & Co.	Leather belting	" 13	180 65	7783		F. E. Van Duyne.	Repairing doors	" 26	4 10
5936		William Sheehan.	Gasfitting, etc.	" 20	6 49	7846		Walter F. Buckley.	Repairs to water pipe	June 2	47 30
5937		John C. Smith.	Glazing, etc.	" 21	7 55	7847		Herman & Grace.	Plumbing work	May 26	64 83
5938		John Davis Sons.	Leaders, etc.	" 18	137 84	7848		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	7962		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	7963		D. Donegan.	Plumbing work	" 2	4 45
6086		Alberence Stone Co.	Stone	" 23	45 45	7964		Fred. Kirchner.	Plumbing work	" 3	5 50
6087		William Anderson.	Examining roof	" 23	5 00	7965		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	7966		C. Rutz & Son.	Plumbing work	" 2	8 75
6089		William J. Connolly	Plumbing work	" 23	17 05	7967		William Sheehan.	Plumbing work	" 2	10 73
6090		F. N. Du Bois & Co.	Brass union	" 23	14 28	7968		Donegan & Swift.	Stuffing box	" 2	3 75
6091		Nicholas Doyle.	Gate valve	" 23	39 33	7969		James Devlin.	Charcoal	" 2	5 60
6092		Morris Lewis.	Window glass	" 20	2 70	7970		Fred. Kirchner.	Repairs to pipe	" 2	6 65
6093		John Kennedy & Son	Repairing boiler	" 18	34 05	7971		Philip Spiegel.	Keys	" 2	4 95
6094		Thomas H. Woods.	Repairs to tanks	" 23	16 25	7972		H. F. Charron.	Repairs	" 2	8 10
6226	4	Staines, Bunn & Taber Co.	Mantles	" 23	7 92	7973	9	Donegan & Swift.	Grease bars	" 2	14 25
6227		D. J. Carey.	Plumbing work	" 23	73 80	8031		Charles F. Douglas.	Repairs to door	" 2	33 36
6228		William Sheehan.	Plumbing work	" 23	125 70	8032		Nicholas Doyle.	Plumbing work	" 2	10 15
6229		Joseph Peyser.	Glasses	" 29	4 25	8033		D. Donegan.	Plumbing work	" 2	71 95
6311	5	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for week ending May 2, 1903	" 29	429 60	8034		Brooks & Co.	Tin plate	" 2	59 00
6469	8	O. H. A. Milken.	Snow guards	May 4	320 00	8035		Murphy & Corbin.	Sash cord	" 2	6 40
6608	12	M. Shavel.	Glazing	April 29	3 25	8036		E. P. Gleason Manufacturing Company	Lava tips	" 2	2 50
6609		Monroe & Heydinger	Repairing bookcases	" 7	9 98	8037		William I. Hill.	Repairing sewer pipes	" 2	10 00
6610		Monroe & Heydinger	Repairs to doors	" 7	59 30	8038		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 & Simmeyer.	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	18 65	8064		William C. Mitchell	Repairs to wardrobe	" 2	8 30
6705		Harris Crystal.	Glazing	" 7	9 45	8065		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 Carpenter, 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 Foreman 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 & Simmeyer.	Glazing, etc.	" 12	6 35	8197	11	James I. Kelly.	Repairs to sewer pipe, etc.	" 2	45 93
6849		Leopold Hohns.	Repairing leaders, etc.	" 7	95 00	8406		B. Diamond.	Removing bulletin board	" 12	5 00
6850		J. W. Reilly.	Carpenter work	" 12	3 10	8407		B. Diamond.	Removing doors, etc.	" 12	23 00
6851		Monroe & Heydinger	Repairing doors	" 12							

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8525	1903.	M. F. Gleason	Plumbing works	1903.	12 3 45	6870	1903-18	The Holtzman-Matt-in Company	Piano repairs	1903- 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	7537	28	Richard B. Treacy	Tuning piano	" 22	14 25
8605		T. B. Willis & Bro.	Gas stoves, etc.	"	12 24 00	7538		George Steck & Co.	Piano	" 19	249 00
8606		Phillips, Doup & Co	Heating supplies	"	2 163 94	7539		O. Wissner	Tuning piano	" 19	1 25
8607		George O. Monroe	Locksmithing	"	12 8 60	7540		William Knabe & Co.	Repairs to pianos	" 22	8 50
8608		George O. Monroe	Repairing door	"	12 3 00	7637	June 5	O. Wissner	Tuning pianos	" 22	1 25
8609		T. Fegan & Co.	Tinsmith work	"	12 15 19	7931	8	Richard B. Treacy	Tuning pianos	June 2	1 75
8610		James I. Kelly	Plumbing	"	16 64 71	7975		William Knabe & Co.	Tuning pianos	" 2	3 75
8611		C. W. Keenan	Sulphur	"	16 72	7976		William Knabe & Co.	Tuning pianos	" 2	3 75
8612		C. W. Keenan	Varnish	"	12 78 98	8040	9	O. Wissner	Tuning pianos	" 2	6 25
8613		Frank H. RUSH	Fitting up room	"	12 299 00	8041		O. Wissner	Tuning pianos	" 2	1 25
8614		William Sheehan	Cleaning pipe	"	12 52 22	8042		O. Wissner	Tuning pianos	" 2	2 50
8692	23	Walter F. Buckley	Gasfitting, etc.	"	20 47 97	8450	18	William Knabe & Co.	Tuning pianos	" 11	2 50
8757	24	Samuel Lott	Carpenter work	"	20 8 05	8528	19	O. Wissner	Tuning pianos	" 16	5 50
8817	25	T. B. Willis	Iron pot	"	20 90	8602	22	O. Wissner	Tuning pianos	" 16	3 00
8818		George O. Thomas	Keys	"	20 9 55						
8819		George O. Monroe	Carpenter work	"	20 25 34						
8820		James Sley	Key, etc.	"	20 11 50						
8821		Kasper Kiesling, Sr.	Cleaning vaults	"	15 150 00						
8822		Thomas Kelly	Plumbing work	"	18 19 07						
8875		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter for week ending June 20, 1903	"	24 415 80						
8915	26	George O. Monroe	Glazing	"	22 28 97						
8916		Charles F. Douglas	Glass	"	18 12 25						
8917		George Fletcher & Sons	Keys	"	18 9 00						
8918		E. P. Gleason Manufacturing Company	Pendent cocks, etc.	"	20 10 00						
8919		Edward W. Duryee	Lights of glass	"	18 8 00						
8920		McElreavy & Hauck Company, assignee of Thomas S. Donovan & Co.	Gasfitting	"	18 55 00						
9018	29	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., June, 1903	"	26 2,086 50						
9040		Louis Berlinger	Glass, etc.	"	22 2 00						
9086	30	American Warming and Ventilating Company	Repairing furnace	"	18 95 00						
			Total		\$29,823 19						

Special School Fund—Furniture and Repairs, 1903.

4542	April 1	J. H. Timmerman, City Paymaster	Payroll of Upholsterer, etc., for week ending March 28, 1903	Mar. 30	\$21 00
4613	3	Chelsea Clock Co.	Clocks	" 24	275 00
4892	8	Charles G. Webber	Repairing clocks	" 31	28 55
4899	9	J. H. Timmerman, City Paymaster	Payroll of Upholsterer, etc., for week ending April 4, 1903	April 8	21 00
5019	13	E. J. Johnson & Co.	Slate blackboards, various schools	Mar. 31	405 00
5454	16	J. H. Timmerman, City Paymaster	Payroll of Upholsterer for week ending April 11, 1903	April 16	21 00
5435	21	Charles G. Webber	Repairing clocks	" 13	24 60
5436		Geo. Gaudenberg	Printing lines on blackboards	" 13	2 00
5585	23	J. H. Timmerman, City Paymaster	Payroll of Upholsterer for week ending April 18, 1903	" 22	21 00
5586		Chelsea Clock Co.	Clock	" 16	60 00
5588		Chelsea Clock Co.	Clock	" 16	216 00
5751	27	Frank C. Chaffee	Window shades, etc.	" 20	123 85
5926	29	J. H. Timmerman, City Paymaster	Payroll of Upholsterer, etc., for week ending April 25, 1903	" 28	21 00
6079	May 1	J. Warren Mead, Agent and Warden	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, City Paymaster	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 Warden	Desks, etc.	" 29	143 50
6758		J. H. Timmerman, City Paymaster	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, City Paymaster	Payroll of Upholsterer for week ending May 16, 1903	" 18	21 00
7429	27	J. H. Timmerman, City Paymaster	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
7518		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, City Paymaster	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, City Paymaster	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, City Paymaster	Payroll of Upholsterer for week ending June 13, 1903	" 17	21 00
8447		J. Warren Mead, Agent and Warden	Chairs	" 12	63 00
8448		J. Warren Mead, Agent and Warden	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, City Paymaster	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
4644	3	Freeborn G. Smith	Pianos	" 24	498 00
4893	8	O. Wissner	Tuning pianos	April 1	1 25
4894		Clark Bros.	Moving pianos	Mar. 31	5 00
5026	13	Richard B. Treacy	Tuning pianos in various schools	April 1	8 75
5437	21	William Knabe & Co.	Repairs to pianos	" 13	2 25
5596	23	O. Wissner	Tuning pianos	" 16	1 25
5597		Richard B. Treacy	Tuning pianos	" 16	9 25
5597	24	Freeborn G. Smith	Pianos	" 16	498 00
5597	29	Richard B. Treacy	Tuning pianos	" 22	3 50
5941		O. Wissner	Tuning pianos	" 22	12 50
5942		George Steck & Co.	Piano	" 22	249 00
6095	May 1	William Knabe & Co.	Tuning piano	" 22	7 00
6380	6	Richard B. Treacy	Tuning piano	" 29	16 75
6406	7	O. Wissner	Repairs to music rack, etc.	" 29	2 75

4543	April 1	Moquin - Offerman - Heissenbuttel Coal Company	Coal	1903- Mar. 23	\$1,290 03
4592	2	William Nungasser	Coal	" 23	4,848 11
4593		John F. Schmadeke	Coal	" 25	2,796 86
4594		Long Island Wood Company	Wood	" 23	729 00
4595		Thomas, Ennis' Son (John J. Ennis)	Coal	" 25	7,053 47
4706	4	Henry Henjes	Coal	" 30	1,419 88
4707		Rudolph Renner	Coal	" 28	1,729 02
4708		Stickney, Conynham & Co.	Coal	" 30	1,399 15
5760	May 27	H. R. Dailey	Coal	" 20	84 25
6545		Henry Henjes	Coal	May 4	273 42
6546		Moquin - Offerman - Heissenbuttel Coal Company	Coal	" 4	4,978 27
6613	12	McWilliams Bros.	Coal	" 4	114 64
6763	15	Barber & Co., Incorporated	Coal	" 11	18 72
			Total		\$24,734 82

Special School Fund—Rents, 1903.

4780	April 1	German Evangelical Church of the Evangelical Association	Rent of first floor, etc., in St. Paul's Evangelical Church Buildings, Nos. 541 and 543 Leonard street, Borough of Brooklyn, for three months ending April 1, 1903	1903- April 1	\$125 00
4781		Clinton Stevens	Rent of store, etc., southwest corner of Schenectady and Prospect ending April 14, 1903	" 1	25 00
4782		Clinton Stevens	Rent of store, etc., southwest corner of Schenectady and Prospect place, for three months ending March 14, 1903	" 1	25 00
5021	13	Elizabeth Balzer	Rent of premises corner Prospect and Grant streets, Flatbush, and plot 49, Nos. 112 and 144 adjoining, Borough of Brooklyn, three months due April 19, 1903	" 8	200 00
5022		The New York Avenue Methodist Episcopal Church of Brooklyn	Rent of premises corner New York avenue and Herkimer street, Borough of Brooklyn, three months due April 20, 1903	" 8	300 00
5587	23	Brooklyn Trust Company, trustee under the will of Geo. S. Litchfield, deceased	Rent of building premises Nos. 75, 77 and 79 Schermerhorn street, Borough of Brooklyn, three months ending May 1, 1903	" 17	325 00
5588		Emil Nathinger, attorney for Moller Bros. & Co.	Rent of store with privileges of using coal bin and cellar in building No. 1187 Bedford avenue, Borough of Brooklyn, three months ending May 1, 1903	" 17	135 00
5589		George Haar, attorney in fact for Annie J. Haar	Rent of store, etc., No. 1189 Bedford avenue, April, 1903	" 17	45 00
5590		Asacog Club	Rent of parlor floor of premises No. 52 Sands street, three months due May 1, 1903	" 17	75 00
5591		Peter Moller	Rent of store premises and building No. 1195 Bedford avenue, Borough of Brooklyn, three months due May 1, 1903	" 17	90 00
5592		Marcella Furman	Rent of store premises No. 1895 Flatbush avenue, Borough of Brooklyn, three months due May 1, 1903	" 17	62 50
5593		Peter H. McNulty	Rent of store premises northwest corner of Eighteenth avenue and Sixty-seventh street, Borough of Brooklyn, three months due May 1, 1903	" 17	375 00
5594		Brooklyn Benevolent Society	Rent of lot on south side of Amity street, adjoining Public School 29, month of April, 1903	" 17	15 00
5939	29	Jacob Zimmer	Rent of entire first floor and cellar, at 148 Central avenue, for three months ending March 3, 1903	" 22	90 00
5940		E. S. Kelly	Rent of store floor, etc., No. 57 Nostrand avenue, for three months ending March 3, 1903	" 22	90 00
6289	May 5	Edward F. Hanks	Rent of store floor, etc., No. 100 Covert street, for three months ending May 11, 1903	" 30	120 00
6290		Clinton Stevens	Rent of store floor, etc., southwest corner of Schenectady avenue and Prospect place, for one month ending May 14, 1903	" 30	25 00
6381	6	The Empire Cork Company	Rent of fifth and sixth floors, Nos. 552 and 554 State street, for three months, due May 11, 1903	" 30	625 00
6382		Catharine Walsh	Rent of store floor, etc., No. 561 Court street, for three months, due May 12, 1903	" 30	75 00
6547	11	Valentine Schmidt	Rent of store floor, southeast corner of Rockaway avenue and Somer street, for three months, due May 19, 1903	May 5	150 00
6612	12	Hebrew Educational Society of Brooklyn	Rent of store, southeast corner of Pitkin avenue and Watkins street, for three months, due May 17, 1903	" 5	300 00
7173	22	Brooklyn Benevolent Society	Rent of lot on south side of Amity street, adjoining Public School 29, May, 1903	" 19	15 00
7297	25	The Brooklyn Children's Aid Society, Wm. L. Gerrish, treasurer	Rent of two rooms in rear, first story, of building No. 61 Poplar street, for three months, due June 1, 1903	" 19	75 00
7298		George Haar, attorney for Annie J. Haar	Rent, No. 1189 Bedford avenue, one month, due May 31, 1903	" 19	45 00

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.....	1903.		2140	1903.	D. C. Heath & Co.	On account of Contract No. 7162, for supplies.....	1903.	
7300		Cornelius Sullivan..	Rent of store and floor, No. 1216 Bedford avenue, for three months, due June 2, 1903.....	" 19	45 00	2141		Chas. J. Mills.....	On account of Contract No. 7157, for supplies.....	" 8	36 91
7301		Ambrose A. Wickhurd	Rent of parlor, No. 977 Flatbush avenue, for three months, due June 1, 1903.....	" 19	150 00	2157	22	Educational Publishing Company..	On account of Contract No. 7121, for supplies.....	" 8	68 62
7849	June 4	Antonio Scoca	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 Evangelical 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 Parkway and Sherman street, for three months ending June 13, 1903	" 2	240 00	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	25 00	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	500 00	2220		Richard S. Thomas	On account of Contract No. 7116, for text books, etc.....	" 8	144 80
9047	29	William B. Aitken.	Rent of premises No. 84 Prospect avenue, April, May and June, 1903	" 23	90 00	2221		Peckham, Little & Co.	On account of Contract No. 6798, for supplies.....	" 20	450 94
9083	30	Jacob Strauss.....	Rent of premises, corner of Rockaway avenue and Sumpter street, for three months, due July 3, 1903.....	" 23	90 00	2240	24	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies.....	" 13	10 32
9084		George Haar, Attorney for Annie J. Haar	Rent of premises, No. 1189 Bedford avenue, for one month, due June 30, 1903.....	" 23	45 00	2241		A. V. Benoit	On account of Contract No. 7213, for supplies.....	" 13	3 20
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	60 00	2277	27	John A. Brennan..	On account of Contract No. 6809, for supplies.....	" 16	291 66
					Total.....	\$5,102 50					

Special School Fund—Compulsory Education, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
5291	April 17	Abraham & Straus.	Chocolate	1903. April 13	\$19 43	
5430	21	Armour & Co.....	On account of Contract No. 6971, for supplies.....	" 13	192 64	
5595	23	William T. Gillott..	On account of Contract No. 6901, for supplies for Truant Schools	" 8	22 13	
6097	May 1	Abraham & Straus.	Cheese	" 23	26 08	
6098		D. J. Barry & Co..	On account of Contract No. 7169, for supplies.....	" 8	14 88	
6099		George H. Witte...	On account of Contract No. 6937, for supplies.....	" 23	68 75	
6119		Abraham & Straus.	On account of Contract No. 6993, for supplies.....	" 13	51	
6229	4	The Hildebrand Baking Company	On account of Contract No. 6853, for bread.....	" 23	264 08	
6470	8	Charles F. Matilage.	Smoked mackerel.....	Mar. 2	2 00	
6471		Charles F. Matilage.	Codfish	" 2	2 10	
6858	18	Samuel E. Hunter..	Apples, etc.....	" 12	6 22	
6859		Samuel E. Hunter..	Groceries	" 2	6 97	
6860		The American News Company..	Seals	" 12	60	
6861		Lahy & Ziegler...	Drugs	" 5	4 45	
6862		Abraham & Straus.	Gold Dust Powder.....	" 12	2 28	
7072	20	Neal & Brinker Company	Brick saws, etc.....	" 12	4 91	
7073		Hammacher, Schlemmer & Co.	Hardware, etc.....	" 14	2 34	
7074		William H. Birck..	Disbursements, January and February, 1903.....	" 20	73 45	
7095	21	The Empire State Dairy Company.	Milk	" 14	70 50	
7158	22	Clarence E. Meleney	Disbursements, January, February, March and April, 1903.....	" 15	84 40	
7513	28	Abraham & Straus.	Buttons	" 21	14 40	
7514		Evert V. M. Shaw..	Milk	" 21	49 98	
7515		J. J. Callahan.....	Pails	" 21	2 65	
7634		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.....	" 8	5 21	
7711	June 2	George Deyo, Agent and Warden	Handkerchiefs.....	" 25	10 80	
8135	10	The Empire State Dairy Company.	Milk	June 5	44 06	
8199	12	Abraham & Straus.	Supplies	" 8	43 25	
8327	15	The Hildebrand Baking Company	On account of Contract No. 6853, for bread.....	" 5	159 08	
8527	19	George H. White..	On account of Contract No. 6937, for supplies.....	" 8	46 05	
					Total.....	\$1,244 20

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1607	April 1	West Disinfectant Company, Incorporated	Supplies	1903. Mar. 24	\$25 00
1698		C. E. Franklin....	Disbursements	" 24	3 69
1708		Albert F. Houghton	On account of Contract No. 7031, for books.....	" 13	252 91
1762	2	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.....	" 19	203 33
1815	6	Chas. J. Mills.....	On account of Contract No. 6938, for supplies.....	" 13	209 38
1816		The Prang Educational Company.	On account of Contract No. 7074, for supplies.....	" 19	13 50
1817		Samuel Lewis	On account of Contract No. 7018, for supplies.....	" 24	109 63
1988	13	John B. Watkins..	On account of Contract No. 6790, for supplies.....	" 30	178 40
2020	14	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	April 3	112 00
2023	15	A. V. Benoit.....	On account of Contract No. 7213, for supplies.....	" 8	30
2024		American Book Company	On account of Contract No. 7167, for books.....	" 8	551 04
2025		D. Appleton & Co.	On account of Contract No. 7109, for supplies.....	" 8	24 80
2026		Richard S. Thomas.	On account of Contract No. 7115, for books.....	" 8	426 50
2027		Funk & Wagnalls Company	Dictionary	" 8	9 60
2028		E. A. Griffin.....	Stands	" 8	3 30
2045	16	The New Home Sewing Machine Company	Machine	" 8	17 00
2046		D. C. Heath & Co.	Book	" 8	42
2083	17	University Publishing Company	On account of Contract No. 7120, for books.....	" 8	63 62
2084		D. Appleton & Co.	On account of Contract No. 6898, for supplies.....	" 8	7 30
2085		The Prang Educational Company.	On account of Contract No. 7074, for supplies.....	" 8	314 00
2086		Chas. Holt	On account of Contract No. 7159, for supplies.....	" 8	115 88
2087		Hinds & Noble....	Books	" 8	9 60
2109	20	Chas. J. Mills.....	On account of Contract No. 6938, for supplies.....	Mar. 31	2 98
2137	21	Funk & Wagnalls Company	On account of Contract No. 7105, for supplies.....	April 8	54 20
2138		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.....	" 8	120 55
2139		D. C. Heath & Co.	On account of Contract No. 7162, for supplies.....	" 8	93 30

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2140	1903.	D. C. Heath & Co.	On account of Contract No. 7162, for supplies.....	1903.	
2141		Chas. J. Mills.....	On account of Contract No. 7157, for supplies.....	" 8	36 91
2157	22	Educational Publishing Company..	On account of Contract No. 7121, for supplies.....	" 8	68 62
2158		John B. Watkins..	On account of Contract No. 6790, for supplies.....	" 7	25 00
2159		John B. Watkins..	On account of Contract No. 6790, for supplies.....	" 7	6 60
2160		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies.....	Mar. 31	8 80
2219	23	Charles Scribner's Sons	On account of Contract No. 6992, for supplies.....	April 8	51 20
2220		Richard S. Thomas	On account of Contract No. 7116, for text books, etc.....	" 8	144 80
2221		Peckham, Little & Co.	On account of Contract No. 6798, for supplies.....	" 20	450 94
2240	24	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies.....	" 13	10 32
2241		A. V. Benoit	On account of Contract No. 7213, for supplies.....	" 13	3 20
2277	27	John A. Brennan..	On account of Contract No. 6809, for supplies.....	" 16	291 66
2278		The Holly Silicate Slate Company..	Blackboards	" 20	2 25
2279		John Greig	Acid	" 20	2 40
2280		The Hygienic School Supply Company	Penholders, etc.	" 20	4 27
2281		Bemice L. Dole....	Milk, eggs, etc.	" 20	5 19
2282		W. M. Fleischman.	Sawdust	" 20	11 63
2283		C. S. Braisted....	On account of Contract No. 7099, for supplies.....	" 8	18 00
2284		D. A. Tower.....	On account of Contract No. 6854, for supplies.....	" 9	60 50
2285		F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies.....	" 16	183 79
2286		American Book Company	On account of Contract No. 7109, for text books.....	" 8	112 88
2321	29	Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 9	25 50
2322		J. J. Callahan.....	On account of Contract No. 6885, for supplies.....	" 8	106 95
2323		J. J. Callahan.....	On account of Contract No. 6885, for supplies.....	" 13	2 80
2389	May 1	Samuel Lewis....	On account of Contract No. 7018, for supplies.....	" 13	90 50
2390		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies.....	" 20	1 60
2391		Albert F. Houghton	On account of Contract No. 7031, for books.....	" 20	13 65
2392		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.....	" 20	35 36
2393		Educational Publishing Company..	On account of Contract No. 7121, for supplies.....	" 16	12 50
2394		D. J. Barry & Co..	On account of Contract No. 7169, for supplies.....	" 8	96
2395		The Nineteenth Ward Bank, assignee of Matthew J. Tobin..	On account of Contract No. 6787, for school supplies.....	" 8	56 83
2396		The Nineteenth Ward Bank, assignee of Matthew J. Tobin..	On account of Contract No. 6787, for school supplies.....	" 20	151 76
2397		Abraham & Straus.	On account of Contract No. 6993, for school supplies.....	" 13	49 00
2398		M. J. Martin.....	Linseed oil	" 23	27 50
2413	4	The American News Company	Bibles	" 28	100 50
2414		C. H. Brown	Supplies	" 28	5 52
2415		Carter, Rice & Co.	Supplies	" 28	12 00
2416		John F. Brennan..	On account of Contract No. 6809, for supplies.....	" 20	145 83
2417		J. C. Harnett Company	On account of Contract No. 7028, for supplies.....	" 20	22 06
2418		Hammacher, Schlemmer Company..	On account of Contract No. 7017, for supplies.....	" 20	36 48
2419		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies.....	" 20	388 54
2420		D. C. Fauss.....	On account of Contract No. 7161, for supplies.....	" 20	53
2421		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies.....	" 23	43 50
2422		Charles M. Early...	On account of Contract No. 6967, for supplies.....	" 20	1 02
2423		Charles M. Early..	On account of Contract No. 6967, for supplies.....	" 16	9 89
2435		The Prang Educational Company.	On account of Contract No. 7074, for supplies.....	" 23	14 60
2449	5	Mrs. A. R. Witte..	Groceries, etc.....	" 28	14 68
2450		Bernice L. Dole...	Disbursements, March, 1903....	" 28	5 30
2451		West Disinfecting Company	Disinfectant	" 28	25 00
2452		V. E. Jacoby	On account of Contract No. 6989, for supplies.....	" 23	16 98
2453	6	E. L. Kellogg & Co.	Books	" 28	1 24
2468		Scott, Foresman & Co.	Books	" 30	6 30
2469		The Morse Company	On account of Contract No. 6940, for supplies.....	" 13	7 34
2470		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.....	" 23	86 84
2471		Werner School Book Company	On account of Contract No. 6994, for supplies.....	" 28	1 68
2477	7	Charles Scribner's Sons	On account of Contract No. 6992, for supplies.....	" 29	11 25
2478		Christopher Sower Company	On account of Contract No. 6941, for supplies.....	" 29	42 24
2479		Daniel Slote & Co.	On account of Contract No. 6802, for supplies.....	" 29	17 40
2480		Benj. H. Sanborn & Co.	Books	" 29	6 40
2516	8	C. H. Brown	Cones, etc.....	May 2	5 10
2517		Hinds & Noble....	On account of Contract No. 7103, for supplies.....	April 30	20
2518		Hinds & Noble....	On account of Contract No. 6854, for supplies.....	" 29	133 50
2520		University Publishing Company	On account of Contract No. 7120, for books.....	" 29	81 74
2519		Richard S. Thomas	On account of Contract No. 7115, for books.....	" 29	37 44
2521		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.....	" 20	53 03
2536		Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 20	116 90
2557	11	Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.....	May 2	35 04
2558		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.....	" 4	10 04
2559		Globe School Book Company	On account of Contract No. 6900, for supplies.....	April 20	2 53
2591	12	D. J. Barry & Co.	On account of Contract No. 7169, for supplies.....	" 13	2 88
2592		United States Trading Co.....	On account of Contract No. 6789, for supplies.....	" 30	6 36
2593		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.....	" 29	129 38
2612	13	George W. Montgomery	On account of Contract No. 7168, for supplies.....	" 23	17 79
2613		The Macmillan Co.	On account of Contract No. 7170, for supplies.....	" 8	61 20
2614		The Macmillan Co.	On account of Contract No. 7117, for supplies.....	" 8	79 85
2615		David C. Cook Publishing Company.	On account of Contract No. 7158, for supplies.....	May 2	4 80
2616		Abraham & Straus.	On account of Contract No. 6993, for supplies.....	April 28	30 75
2617		E. Steiger & Co..	On account of Contract No. 7164, for supplies.....	May 2	243

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, Howland & 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 Publishing 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 00	
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 Educational 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	3124	8	Charles J. Mills	On account of Contract No. 6938, for supplies.	" 19	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 Trading Company.	On account of Contract No. 6789, for supplies.	" 2	11 00	3136		Rand-McNally Company	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 Publishing 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, Howland & Co. (Incorporated)	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	9 75	
2744		American Book Co.	On account of Contract No. 7199, for books, etc.	" 12	22 51	3181		Wadsworth, Howland & Co. (Incorporated)	On account of Contract No. 6786, for supplies.	" 19	5 00	
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	6 60	
2746		Abraham & Straus.	On account of Contract No. 6993, for supplies.	" 12	20 19	3183		New Jersey Car Spring and Rubber Company	On account of Contract No. 6800, for supplies.	" 19	26 80	
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	42 50	
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	1 04	
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	125 72	
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.	" 19	18 52	
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.	" 15	38 24	
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	15 49	
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	4 71	
2811	25	J. B. Lippincott Company	Books	April 20	20 20	3201		Milton Bradley Company	On account of Contract No. 6996, for supplies.	" 19	37 34	
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	31 63	
2912		V. E. Jacoby	On account of Contract No. 6989, for supplies.	May 2	31 52	3207		J. J. Callahan	On account of Contract No. 6885, for supplies.	" 19	8 26	
2913		V. E. Jacoby	On account of Contract No. 6989, for supplies.	" 7	16 80	3208		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies.	" 19	40 00	
2914		Charles J. Mills	On account of Contract No. 6938, for supplies.	April 28	89 30	3209		Alfred Field & Co.	On account of Contract No. 7310, for supplies.	" 19	22 60	
2915		Richard S. Thomas	On account of Contract No. 7116, for books.	May 7	343 45	3210		E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 19	211 20	
2916		American Book Company	On account of Contract No. 7167, for books.	" 2	243 06	3211		E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 21	54 57	
2917		American Book Company	On account of Contract No. 7167, for books.	" 12	406 14	3212		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	3218		Samuel Lewis	On account of Contract No. 7018, for supplies.	" 21	5 65	
2919		C. W. Bardeen	Supplies.	" 21	85	3231	15	Department of Correction	Floor brooms	" 10	98 91	
2956	28	The H. B. Smith Company	Brushes.	" 21	13 40	3232		John M. Bulwinkle	Rules	" 10	10 95	
2957		Samuel Lewis	Dust pans	" 21	4 20	3233		Albert F. Houghton	On account of Contract No. 7106, for supplies.	May 21	12 00	
2958		Educational Publishing Company	Supplies.	" 21	30	3234		J. B. Lippincott	Books	June 10	22 50	
2959		J. C. Witter	Supplies.	" 21	2 50	3248	16	Neal & Brinker Co.	Hedge shears, etc.	" 10	3 50	
2960		Milton-Bradley Company	On account of Contract No. 6996, for supplies.	" 15	440 25	3269	17	The Prang Educational Company.	On account of Contract No. 7074, for supplies.	May 21	24 74	
2961		Milton-Bradley Company	On account of Contract No. 6996, for supplies.	" 7	57 16	3270		Otto G. Smith	On account of Contract No. 6791, for supplies.	" 21	8 20	
2962		Milton-Bradley Company	On account of Contract No. 6996, for supplies.	" 2	52 00	3271		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 87	3272		Charles Scribner's Sons	On account of Contract No. 6992, for supplies.	" 10	48	
2974		The Macmillan Company	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 Company	On account of Contract No. 7170, for supplies.	" 15	17 60	3280		F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 6945, for supplies.	May 21	39 94	
2976		The Macmillan Company	On account of Contract No. 7170, for supplies.	" 17	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 87	3287		The Macmillan Company	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 Publishing 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 54	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, Howland & Co. (Incorporated)	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 Publishing 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 37	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, Schlemmer & 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 Company	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 Publishing 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	April 1	J. E. Anderson	Girders, etc.	1903.		
										Mar. 24	\$45 00	
										" 24	47 00	

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1757	1903-2	American Warming and Ventilating Company	Grate	1903-24	4 50	3072	1903-	George W. Perry	Gate valves, etc.	26	111 45
1758		American Patent Portable House Manufacturing Company	Repairing windows	24	13 50	3073		George M. O'Connor	Repairing cisterns	26	35 00
1759		Andrew Geyer	Cleaning cesspool	24	35 00	3083	4	John J. Barry	Carpenter work	26	12 00
1784	4	McKeon & McKenzie	Protecting supply pipe	17	43 00	3084		C. A. Hirschfelder	Maple trees	26	37 50
1829		Gustav H. Reichold	Repairs to roofs	31	30 00	3102		J. H. Grieve	Glazing	26	2 50
1830		David Robb	Electrical work	31	15 00	3106	5	Charles H. Woolley & Bro	Heating work	26	85 00
1831		E. P. Gleason Manufacturing Company	Portable stand, etc.	31	4 60	3107		Charles H. Woolley & Bro	Plumbing work	26	25 00
1832		E. P. Gleason Manufacturing Company	Gaslight spreads	31	9 00	3107		Charles H. Woolley & Bro	Deflecting shield	26	15 00
1841	7	William P. Thompson	Ammonia	31	2 40	3121	8	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		New York and Queens Electric Light and Power Company	Electric current, from February 19 to March 27, 1903	2	27 96
1844		The Boynton Furnace Company	Shakers, etc.	31	1 75	3132		American Patent Portable House Manufacturing Company	New floor, etc.	3	80 00
1845		John J. Barry	Rechanging doors, etc.	31	6 25	3133		Valentine Hemlein	Repairing locks, etc.	1	9 99
1858	8	Valentine Hemlein	Repairing door checks, etc.	31	29 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 & McKenzie	Repairing gutter, etc.	3	9 00
1884	9	A. Doncourt	Electrical supplies	31	33 50	3153		Chas. Wolfert	Cleaning vault, etc.	June 3	18 00
1985		Francis A. Holman	Glazing	April 3	4 50	3154		Louis P. Gfroerer	Plumbing work	3	4 75
2018	14	Edward Kelly	Grate bars, etc.	Mar. 12	15 30	3155		A. Doncourt	Removing keyboard	3	5 00
2128	21	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 & McKenzie	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. Murther	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. Reichold	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	8 25	3310		McKron & MacKenzie	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 Zimmerman	Cleaning cesspool	16	30 00	3334		McKron & MacKenzie	Drains	15	135 00
2213		J. E. Anderson	Locks, etc.	16	25 50	3335		John A. Brennan	Filling in depression	16	2 00
2274	27	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, City Paymaster	Payroll of General Inspectors, etc., June, 1903	26	894 83
2314		Alfred L. Jacobson	Repairing door, etc.	21	15 00						
2315		William Muether	Repairing floors, etc.	21	58 00						
2316		McKeon & McKenzie	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 90						
2386		Chas. H. Woolley & Bro	Plumbing, etc.	21	15 32						
2387		Johnson & Bernstein	Alterations and repairs	21	140 00						
2411	4	J. E. Anderson	Putting up storm sash, etc.	23	36 00						
2412		Fred Thompson	Closet and door checks	23	40 00						
2611	13	George Ducr.	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 Manufacturing Company	Pulleys	19	26 60						
2820	27	McKeon & McKenzie	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, City Paymaster	Payroll of General Inspectors, May, 1903	26	1,065 66						
2963	28	J. E. Anderson	Supply closet, etc.	19	160 00						
2964		Leroy F. Lisk	Leather 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 & McKenzie	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		Jacob Moehn	Plumbing work	22	11 60						
2991		Charles Simon	Glazing	22	9 75						
2992		The Peck-Williamson Company	Regulator handles	22	10 65						
2993		Arthur Recknagel	Carting stove, etc.	22	33 75						
2994		E. A. Perpall & Son	Keys	22	3 00						
3057	June 3	Birdsall & Co.	Glazing, etc.	May 22	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 45						
3073		George M. O'Connor	Repairing cisterns	26	35 00						
3083	4	John J. Barry	Carpenter work	26	12 00						
3084		C. A. Hirschfelder	Maple trees	26	37 50						
3102		J. H. Grieve	Glazing	26	2 50						
3106	5	Charles H. Woolley & Bro	Heating work								

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2955	1903.	Chelsea Clock Company	Repairing two clocks	1903-22	2 00
2995		A. Doncourt	Repairing clocks	" 22	2 00
3062	June 3	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1756	April 2	American Patent Portable House Manufacturing Company	Moving pianos, etc.	1903-May 24	\$4 00
2370	May 1	Goetz & Co.	Piano stools	April 22	5 25
2465	6	Goetz & Co.	Tuning pianos, etc.	" 29	10 00
2475	7	Geo. Steck & Co.	Pianos	" 29	249 00
2950	28	Goetz & Co.	Tuning pianos, etc.	May 22	1 75
3034	June 2	Freeborn G. Smith	Pianos	" 22	498 00
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1696	April 1	Lewis Pearsall	Wood	1903-Mar. 23	\$112 00
1706		Rudolph Reimer	On account of Contract No. 5357, for wood	" 23	233 35
1707		A. M. Lyon	Coal	" 23	146 50
1868	9	Rudolph Reimer	On account of Contract No. 5357, for wood	" 26	488 47
1869		Geo. A. W. Brown & Co.	Coal	April 3	957 00
2047	16	S. Tuttle's Son & Co.	Coal	" 3	447 47
2319	29	J. W. Kelsey	Coal	" 20	28 00
2320		Frank A. Smith	Coal	" 20	168 75
2535	May 8	C. P. Williams	Coal	May 4	18 00
2580	12	A. J. McCollum	Coal	" 4	651 76
2581		George A. W. Browne & Co.	Coal	" 4	535 59
2582		Boyce & Barnes Co.	Coal	" 4	615 52
2704	19	Rudolph Reimer	On account of Contract No. 5357, for wood	" 11	189 21
3012	June 1	Rudolph Reimer	On account of Contract No. 5357, for wood	" 22	450 55
3138	8	Rudolph Reimer	On account of Contract No. 5357, for wood	" 28	143 12
3267	17	Rudolph Reimer	On account of Contract No. 5357, for wood	June 8	101 88
Total					\$5,287 08

Special School Fund—Rents, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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
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
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
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
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
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
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
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
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
3123	5	John F. Dobbins	Rent of cellar, first floor, and portion of yard, 22x44 1/2 feet, of premises No. 130 Skillman avenue, Long Island City, Borough of Queens, for three months, due June 10, 1903	June 2	45 00
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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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
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
Total					\$2,677 50

Special School Fund—Transportation, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1824	April 6	John H. Cottier	On account of Contract No. 6755, for conveying pupils to schools, January, 1903	1903-Mar. 30	\$669 10
2124	21	August W. Fitter	Conveying pupils, January and February, 1903	April 13	252 70
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
2514	8	August W. Fitter	Conveying pupils, March, 1903	" 29	146 30
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
3274	17	John H. Cottier	On account of Contract No. 6755, for conveying pupils to schools, April, 1903	June 10	575 45
Total					\$3,522 90

Special School Fund—Compulsory Education, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1694	April 1	Albert E. Schulken	Disbursements, January, February and March, 1903	1903-Mar. 24	\$95 85
2764	May 22	Clarence E. Meloney	Disbursements, March and April, 1903	May 15	55 76
Total					\$151 61

BOROUGH OF RICHMOND.

Special School Fund—Supplies, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1107	April 17	Isaac Pitman & Son	On account of Contract No. 6944, for supplies	1903-April 3	\$14 00
1173	22	A. Lovell & Co.	On account of Contract No. 6902, for supplies	" 3	5 04
1175		John B. Watkins	On account of Contract No. 6790, for supplies	" 7	44 05
1176		West Disinfecting Company	Disinfectant	" 16	3 75
1177		The American News Company	Tags	" 16	3 35
1178		John Greig	Turpentine, etc.	" 16	5 44
1179		R. W. Geldart, Jr.	Needles	" 16	3 30
1180		E. A. Griffen	Stands	" 16	3 00
1181		Alfred Gaspell	Disinfectant	" 16	5 00
1184	23	Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 16	38 20
1185		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 16	14 81
1186		William W. Harrall, Jr.	On account of Contract No. 6856, for supplies	" 16	5 93
1187		The Spencerian Pen Company	On account of Contract No. 6896, for supplies	" 16	5 00
1188		Marvin R. Pearsall	On account of Contract No. 6756, for supplies	" 16	5 50
1189		United States Trading Co.	On account of Contract No. 6789, for supplies	" 16	4 78
1190		Richard S. Thomas	On account of Contract No. 7116, for text book	" 16	12 00
1191		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 16	4 75
1192		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 16	276 65
1193		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 16	452 32
1194		American Book Company	On account of Contract No. 7167, for supplies	" 16	478 42
1195		Charles Scribner's Sons	On account of Contract No. 6992, for supplies	" 16	8 48
1196		Addison Johnson, Agent and Warden	Mats	" 16	48 42
1197		George S. Altman	Supplies	" 16	58
1198		Department of Correction	Brushes	" 20	9 74
1230	24	Albany Perforated Wrapping Paper Company	On account of Contract No. 7119, for supplies	" 16	11 20
1231		Daniel Slote	On account of Contract No. 6803, for supplies	" 16	6 25
1232		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 16	487 21
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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1335	1903.	Samuel Lewis	On account of Contract No. 7018, for supplies.	1903.	87 89
1336		Samuel Lewis	On account of Contract No. 7018, for supplies.	" 9	1 41
1337		Annin & Co.	On account of Contract No. 7073, for supplies.	" 23	33 80
1338		Chas. J. Mills	On account of Contract No. 6938, for supplies.	" 16	16 50
1339		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 6786, for supplies.	" 16	13 82
1340		Educational Publishing Company	On account of Contract No. 7121, for supplies.	" 16	1 80
1341		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies.	" 16	1 44
1342		Alfred Field & Co.	On account of Contract No. 7310, for supplies.	" 16	2 75
1343		Albert F. Houghton	On account of Contract No. 7031, for supplies.	" 16	88 76
1344		Geo. W. Montgomery	On account of Contract No. 7168, for supplies.	" 16	9 40
1345		George W. Millar & Co.	On account of Contract No. 6806, for supplies.	" 16	42 02
1346		The Spencerian Pen Company	On account of Contract No. 6806, for supplies.	" 16	3 50
1350	4	The American News Company	Paper	" 23	30
1351		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	" 23	3 00
1352		Joseph Dixon Crucible Company	On account of Contract No. 6855, for supplies.	" 23	66 10
1357	5	D. Appleton & Co.	On account of Contract No. 6898, for supplies.	" 23	84
1374	6	The Morse Company	On account of Contract No. 6940, for supplies.	" 16	18 00
1375		F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies.	" 23	28 14
1380	7	Rand, McNally & Co.	On account of Contract No. 6899, for supplies.	" 16	90 16
1381		O. M. Dawson	On account of Contract No. 6805, for supplies.	" 23	32 39
1400	8	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 16	26 60
1401		C. S. Braisted	Pens	May 4	1 50
1405	11	Globe School Book Company	On account of Contract No. 6900, for supplies.	April 16	5 80
1426	12	Charles M. Early	On account of Contract No. 6967, for supplies.	" 29	30 06
1429	13	E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 23	48 03
1430		D. C. Heath	On account of Contract No. 7162, for supplies.	" 23	1 25
1431		Abraham & Straus	On account of Contract No. 6993, for supplies.	" 23	25
1432		Maynard, Merrill & Co.	On account of Contract No. 7166, for supplies.	May 5	9 60
1433		Chas. J. Mills	On account of Contract No. 7157, for supplies.	" 5	9 00
1434		W. M. Fleischman	On account of Contract No. 6804, for supplies.	" 5	8 44
1442	14	C. S. Braisted	On account of Contract No. 7099, for supplies.	" 5	164 50
1443		C. S. Braisted	On account of Contract No. 7099, for supplies.	" 7	5 97
1444		American Book Company	On account of Contract No. 7167, for supplies.	April 23	363 50
1451	15	Peckham, Little & Co.	On account of Contract No. 6798, for supplies.	" 28	15 17
1452		John A. Steiner	On account of Contract No. 6808, for supplies.	May 7	600 00
1453		Richard S. Thomas	On account of Contract No. 7116, for books.	April 23	12 00
1458	18	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	May 5	97 22
1459		John B. Watkins	On account of Contract No. 6790, for supplies.	April 23	2 00
1468	19	Richard S. Thomas	On account of Contract No. 7115, for supplies.	May 5	255 80
1497	21	D. J. Barry & Co.	On account of Contract No. 7169, for supplies.	" 7	2 50
1554	25	The Macmillan Co.	On account of Contract No. 7117, for supplies.	" 7	173 76
1731	27	Richard S. Thomas	On account of Contract No. 7116, for books.	" 5	484 50
1646	28	C. S. Braisted	Supplies.	" 21	17 25
1647		Milton Bradley Company	On account of Contract No. 7102, for supplies.	April 16	59 32
1648		Silver, Burdett & Co.	On account of Contract No. 7102, for text books.	May 21	25 20
1649		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.	" 21	32 43
1650		Silver, Burdett & Co.	Books	" 21	4 64
1651		Department of Correction	Brooms	" 21	94 20
1652		Joseph Dixon Crucible Company	Pencils	" 21	13 25
1653		T. B. Thompson	Silk twist, etc.	" 21	8 40
1664	June 1	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	June 1	34 41
1665		C. S. Braisted	On account of Contract No. 7099, for supplies.	May 21	44 40
1676	2	D. C. Heath & Co.	On account of Contract No. 7162, for supplies.	" 15	20 98
1701	4	Department of Correction	Brooms	June 1	20 91
1703	5	Richard S. Thomas	On account of Contract No. 7116, for text books.	May 21	7 20
1717	8	Chas. J. Miller	On account of Contract No. 6938, for supplies.	" 5	60 77
1724	10	John B. Watkins	On account of Contract No. 6790, for supplies.	" 21	6 00
1725		New Jersey Car Spring and Rubber Company	On account of Contract No. 6800, for supplies.	" 21	16 50
1729		Chas. J. Mills	On account of Contract No. 7157, for supplies.	" 21	6 00
1739	12	O. M. Dawson	On account of Contract No. 6805, for supplies.	" 21	1 78
1749	15	Richard S. Thomas	On account of Contract No. 7115, for books.	June 1	6 00
1750		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.	" 1	11 60
1756	17	Leopold Ascher Co.	On account of Contract No. 6803, for supplies.	" 1	5 00
1757		F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies.	" 1	25
1762	18	American Book Company	On account of Contract No. 7167, for supplies.	" 1	99 40
1763		The Macmillan Co.	On account of Contract No. 7117, for supplies.	" 6	10 08
1769	19	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.	" 6	15 85
1783	22	E. Steiger & Co.	On account of Contract No. 7164, for supplies.	" 11	3 47
1787	23	Wadsworth, Howland & Co. (Incorporated)	On account of Contract No. 6786, for supplies.	" 1	5 07
1788		Wadsworth, Howland & Co. (Incorporated)	On account of Contract No. 6786, for supplies.	" 6	15 45
1789		David C. Cook Publishing Company	On account of Contract No. 7158, for supplies.	" 6	41
1831	26	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies.	" 10	2 74
1832		Robert F. Ferguson	On account of Contract No. 6799, for supplies.	" 1	14 29
1834		John A. Siemer	On account of Contract No. 6808, for delivering school supplies.	" 11	150 00
1967	30	Michael J. Martin	Linseed oil	" 23	13 75
Total					\$6,493 48

Special School Fund—General Repairs, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
985	1903.	H. S. Brower	Grate bars	1903.	\$15 50
986	April 2	John E. Seaton	Carpenter work	Mar. 24	4 00
987		Thomas Cummings, Jr.	Lock	" 24	5 00
999		Thomas Cummings, Jr.	Carpenter work	" 30	34 23
1009	7	John Pfuhrer	Plumbing work	" 12	6 00
1010		Thomas Cummings, Jr.	Plastering work	" 30	49 00
1011		H. S. Brower	Stove	" 30	65 00
1093	15	John E. Seaton	Repairing doors	April 8	11 05
1094		Chas. Schleiminger	Plumbing work	" 8	22 50
1106	17	A. Singer	Glazing	" 9	2 75
1156	22	William Anderson	Repairing flagpole	" 16	25 00
1157		James Snyder	Repairs to roof	" 13	21 00
1158		R. Jurgensen	Plumbing, etc.	" 13	19 25
1159		John Kennedy	Repairs to door	" 13	9 00
1160		H. S. Brower	Repairing boiler	" 13	1 85
1161		Norman & Young	Shelving	" 13	35 00
1162		Norman & Young	Carpenter work	" 13	91 00
1163		John Pfuhrer	Plumbing work	" 13	58 50
1164		Gregg Bros.	Lettering signs	" 16	6 00
1165		Thomas Cummings, Jr.	Glass	" 13	8 00
1166		H. S. Brower	Increasing radiators	" 16	49 00
1167		James Snyder	Iron cover	" 13	4 00
1227	24	Chas. A. Schleiminger	Plumbing work	" 16	200 00
1228		R. Jurgensen	Hot water heater	" 16	160 00
1249	27	John Pfuhrer	Plumbing work	" 16	204 00
1250		John Pfuhrer	Plumbing work	" 21	41 30
1251		H. S. Brower	Grate	" 16	162 00
1252		Norman & Young	Carpenter work	" 20	8 00
1285	29	Chas. T. Manahan	Repairs to electric bells, etc.	" 20	45 42
1286		U. W. Osborn	Carpenter work	" 21	24 07
1287		L. Baron B. Johnson	Electrical work	" 21	50 00
1288		Pulman Automatic Ventilator Co.	Ventilator, etc.	" 21	50 00
1310	30	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., April, 1903.	" 28	378 17
1327	May 2	John Pfuhrer	Plumbing	" 23	111 50
1328		Thomas Cummings, Jr.	Altering door	" 23	3 15
1329		Charles Schleiminger	Plumbing	" 21	11 33
1348	4	The Police Department, City of New York	Testing boilers (Certificate No. 1488)	" 29	4 00
1358	5	Steele Bros.	Ashes	" 23	18 50
1372	6	James Snyder	Grate bars	Mar. 24	84 63
1424	12	Thomas Hardy	Mason work	May 7	6 00
1428	13	U. W. Osborn & Bro.	Door check, etc.	" 7	9 75
1445	14	Norman & Young	New brackets for door clucks	" 7	8 50
1550	25	Thomas Cummings, Jr.	Removing storm sashes	" 7	71 00
1551		Alfred Whitely	Repairing gong	" 7	1 00
1626	27	John Pfuhrer	Sanitary work	" 19	60 00
1627		John Pfuhrer	Plumbing, etc.	" 19	85 89
1628		James Snyder	Plumbing, etc.	" 19	39 90
1629		Norman & Young	Removing storm sashes	" 19	7 00
1630		U. W. Osborn & Bro.	Removing storm sashes	" 19	17 00
1635		J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., May, 1903.	" 19	357 50
1644	28	I. V. Brown	Rebuilding chimney top	" 19	176 50
1645		H. S. Brower	Setting up radiator, etc.	" 19	454 00
1655		T. E. Halloran	Plumbing work	" 22	7 20
1656		U. W. Osborn & Bro.	Carpenter work	" 19	220 00
1657		John Pfuhrer	Plumbing	" 22	15 00
1685	June 3	John Pfuhrer	Plumbing	" 26	23 65
1686		U. W. Osborn & Bro.	Repairs to gutters	" 26	264 00
1687		I. V. Brown	Removing ashes	" 26	7 00
1693	4	Emil Sevenhaar	Sanitary work	" 26	40 00
1694		George H. Hunter & Co.	Cleaning vaults	" 26	50 00
1702	5	I. V. Brown	Repairing of gateposts	" 26	327 00
1713	8	T. E. O. Halloran	Plumbing	June 1	93 00
1714		Emil Sevenhaar	Plumbing	" 1	12 00
1715		George H. Hunter & Co.	Cleaning vaults	" 1	50 00
1716		Norman & Young	Sash cords	" 3	3 00
1721	10	J. V. Brown	Repairing desks, etc.	" 3	5 38
1722		O. H. Glidden	Ladders	" 3	7 60
1733	11	L. Baron B. Johnson	Installing bell line	" 3	16 75
1734		Self Winding Clock Company	Repairs to clocks	" 3	43 90
1735		A. Singer	Glass	" 3	1 25
1736		Thomas Cummings, Jr.	Knob latch	" 3	4 00
1737	12	J. V. Brown	Building addition	" 3	628 00
1738		J. V. Brown	Chart moulding	" 3	13 25
1766	19	Norman & Young	Repairs to door check	" 12	6 00
1767		Henry J. Langworthy	Coal bin work	" 15	45 00
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

Special School Fund—Furniture and Repairs of, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
988	April 2	J. Warren Mead, Agent and Warden	Wardrobe	1903.	\$9 50
989		Thomas Cummings, Jr.	Carting furniture, etc.	" 24	59 00
990		D. Brauwein	Repairing clocks	" 24	10 00
1012	7	Thomas Cummings, Jr.	Carpenter work	" 30	36 67
1013		D. Brauwein	Repairs to clocks	" 30	6 00
1168	22	J. Warren Mead, Agent and Warden	Chairs	April 16	46 00
1169		J. Warren Mead, Agent and Warden	Desks	" 13	12 00
1170		W. H. C. Russell	Repairing furniture	" 16	46 00
1226	24	Thomas Cummings, Jr.	Blackboard, etc.	" 16	128 00
1311	30	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., April, 1903	" 28	117 00
1325	May 2	J. Warren Mead, Agent and Warden	Chairs	" 23	18 00
1359	5	Thomas Cummings, Jr.	Furniture work	" 29	22 60
1553	25	Thomas Cummings, Jr.	Furniture work	May 19	38 00
1733	27	Thomas Cummings, Jr.	Window shades	" 19	199 00
1734		J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., May, 1903.	" 26	117 00
1643	28	J. Warren Mead, Agent and Warden	Chairs, etc.	" 19	102

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1720	1903-10	American School Furniture Company	Bookcase	1903- June 3	8 50
1732	11	Thomas Cummings, Jr.	Carting	" 3	14 00
1828	26	Chelsea Clock Company	Clock	" 18	24 00
1845	29	J. H. Timmerman, City Paymaster	Payroll of General Inspector, June, 1903	" 26	117 00
Total					\$1,197 92

Special School Fund—Pianos and Repairs of, 1903.

1976	April 11	Goetz & Co.	Repairing pianos	1903- Mar. 31	\$15 00
1723	June 10	Sohmer & Co.	Piano	June 2	265 00
Total					\$280 00

Special School Fund—Fuel, 1903.

1014	April 7	William J. Quinlan	On account of Contract No. 5356, for coal	1903- Mar. 30	\$2,040 25
1326	May 2	William J. Quinlan	On account of Contract No. 5356, for coal	April 20	664 73
5356	12	William J. Quinlan	On account of Contract No. 5356, for coal	May 4	151 50
1704	June 5	William J. Quinlan	On account of Contract No. 5356, for coal	" 28	4 43
1755	17	William J. Quinlan	On account of Contract No. 5356, for coal	June 5	159 22
1835	26	William J. Quinlan	On account of Contract No. 5356, for coal	" 18	70 9
1836		William J. Quinlan	On account of Contract No. 5356, for coal	" 18	3,464 4
Total					\$6,555 6

Special School Fund—Rents, 1903.

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
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
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
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
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
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
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 54
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 0
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 0
1966		Jeanne Vivian Penet	Rent of premises at Grant City, Washington avenue, between Thompson street and Railroad avenue, June, 1903	" 23	25 0
Total					\$947 50

Special School Fund—Transportation, 1903.

1092	April 15	Staten Island Rapid Transit Railroad Company	Ticket books	1903- April 3	\$76 00
1172	22	Staten Island Rapid Transit Railroad Company	Transportation	" 13	48 0
1379	May 7	Staten Island Rapid Transit Railroad Company	School tickets	May 2	70 00
1460	18	Mrs. A. C. Simonson	Disbursements, March, 1902	" 12	8 51
1527	22	Staten Island Rapid Transit Railroad Company	Ticket books	" 15	14 0
1675	June 2	Staten Island Rapid Transit Railroad Company	Ticket books	" 21	82 0
1833	26	Mrs. A. C. Simonson	Disbursements, May, 1903	" 22	8 2
Total					\$306 75

Special School Fund—Compulsory Education, 1903.

1526	May 22	Clarence E. Meleny	Disbursements, January, February, March, 1903	1903- May 15	\$40 8
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BOROUGH OF MANHATTAN.

General School Fund, 1903.

13123	April 2	J. H. Timmerman, City Paymaster	Payroll of absence excused, from January 1 to February 6, 1903	1903- Mar. 17	\$368 71
13124		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 112, January and February, 1903	April 2	65 00
13125		J. H. Timmerman, City Paymaster	Payroll of Attendance Officers, March, 1903	" 2	2,403 33
13195	3	J. H. Timmerman, City Paymaster	Payroll, absence excused, January, 1903	Mar. 13	505 81
13931	8	J. H. Timmerman, City Paymaster	Payroll of Evening Schools, as per schedule, March, 1903	April 7	52,874 79
13932		J. H. Timmerman, City Paymaster	Payroll Director of Sewing, March, 1903	" 7	90 00
13933		J. H. Timmerman, City Paymaster	Payroll New York Training School for Teachers, March, 1903	" 7	1,380 00
13934		J. H. Timmerman, City Paymaster	Supplementary payroll of Special Teacher, March, 1903	" 7	10 00
13935		J. H. Timmerman, City Paymaster	Payroll of Baths, Public School 1, March, 1903	" 7	114 00
13936		J. H. Timmerman, City Paymaster	Payroll Evening School 32, March, 1903	" 7	824 34

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13937	1903-	J. H. Timmerman, City Paymaster	Payroll of New York Training School for Teachers, March, 1903	1903- " 7	1,269 00
13938		J. H. Timmerman, City Paymaster	Supplementary payroll of Teachers of Sewing, March, 1903	" 7	99 44
14069		J. H. Timmerman, City Paymaster	Payroll of Evening Recreation Centres, March, 1903	" 7	5,646 00
14070		J. H. Timmerman, City Paymaster	Supplementary payroll of Special Teachers, March, 1903	" 7	41 39
14152		J. H. Timmerman, City Paymaster	Supplementary payroll various Public Schools (arrears), January and February, 1903	" 8	30 72
14292	11	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 125, February, 1903	" 8	3 55
14618	13	J. H. Timmerman, City Paymaster	Payroll of Lecturers, March, 1903	" 13	8,532 00
15640	18	J. H. Timmerman, City Paymaster	Payroll of absence excused, as per schedule, February 17 and 18, 1903	" 17	179 13
15641		J. H. Timmerman, City Paymaster	Payroll of absence excused, as per schedule, February 17 and 18, 1903	" 17	127 18
15642		J. H. Timmerman, City Paymaster	Payroll of absence excused, as per schedule, February 17 and 18, 1903	" 17	25 56
15643		J. H. Timmerman, City Paymaster	Payroll of absence excused, as per schedule, February 17 and 18, 1903	" 17	45 22
15644		J. H. Timmerman, City Paymaster	Payroll of absence excused, as per schedule, February 17 and 18, 1903	" 17	55 62
15645		J. H. Timmerman, City Paymaster	Payroll of absence excused, as per schedule, February 17 and 18, 1903	" 17	207 06
15646		J. H. Timmerman, City Paymaster	Payroll of absence excused, as per schedule, February 17 and 18, 1903	" 17	18 64
15647		J. H. Timmerman, City Paymaster	Payroll of absence excused, as per schedule, February 17 and 18, 1903	" 17	63 51
15686		J. H. Timmerman, City Paymaster	Payroll of absence excused, as per schedule, February 17 and 18, 1903	" 17	86 39
15687		J. H. Timmerman, City Paymaster	Payroll of absence excused, as per schedule, February 17 and 18, 1903	" 17	24 45
15688		J. H. Timmerman, City Paymaster	Payroll of absence excused, as per schedule, February 17 and 18, 1903	" 17	152 31
16005	21	J. H. Timmerman, City Paymaster	Supplementary payroll of Lecturers, March, 1903	" 20	495 00
16000		J. H. Timmerman, City Paymaster	Supplementary payroll of Attendance Officers, February, 1903	" 20	16 67
16456	23	J. H. Timmerman, City Paymaster	Payroll of City Superintendent, etc., April, 1903	" 22	6,041 61
16457		J. H. Timmerman, City Paymaster	Payroll of District Superintendent, etc., April, 1903	" 22	833 32
16458		J. H. Timmerman, City Paymaster	Payroll of District Superintendent, etc., April, 1903	" 22	4,999 92
16780	24	Edward M. Grout as Comptroller	Deductions appearing on payroll of Teachers, March, 1903	" 20	15,044 56
16781		Edward M. Grout, as Comptroller	Deductions appearing on payroll of Teachers of Evening Schools, March, 1903	" 20	1,189 54
16782		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Public School 112	" 20	1 67
16783		J. H. Timmerman, City Paymaster	Payroll of Supervisors, April, 1903	" 22	2,624 96
16861	27	J. H. Timmerman, City Paymaster	Payroll for marking examination papers, March and April, 1903	" 24	322 50
16862		J. H. Timmerman, City Paymaster	Supplementary payroll of Evening Recreation Centre 105, March 21 to 31, 1903	" 24	22 50
16863		J. H. Timmerman, City Paymaster	Supplementary payroll of Evening Schools 2, 58 and 92, March, 1903	" 24	306 00
16864		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors of Playgrounds, April, 1903	" 24	250 00
16865		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 184, February and March, 1903	" 24	93 66
17129	28	J. H. Timmerman, City Paymaster	Payroll of Teachers of Physical Training, April, 1903	" 25	348 69
17130		J. H. Timmerman, City Paymaster	Payroll of Wadleigh High School, afternoon session, April, 1903	" 25	1,131 95
17131		J. H. Timmerman, City Paymaster	Payroll of Girls' Technical High School, Eighty-second street annex, April, 1903	" 25	473 32
17132		J. H. Timmerman, City Paymaster	Payroll of Girls' Technical High School, No. 34 1/2 East Twelfth street, April, 1903	" 25	3,497 39
17133		J. H. Timmerman, City Paymaster	Payroll of Teachers of Music, April, 1903	" 25	2,913 00
17134		J. H. Timmerman, City Paymaster	Payroll of Teachers of Manual Training, April, 1903	" 25	2,387 85
17135		J. H. Timmerman, City Paymaster	Payroll of Teachers of German, April, 1903	" 25	6,204 64
17136		J. H. Timmerman, City Paymaster	Payroll of Teachers of French, April, 1903	" 25	1,159 95
17137		J. H. Timmerman, City Paymaster	Payroll of Teachers of Sewing, April, 1903	" 25	2,959 66
17138		J. H. Timmerman, City Paymaster	Payroll of Teachers of Cooking, April, 1903	" 25	2,433 66
17139		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, April, 1903	" 27	26,618 85
17140		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, April, 1903	" 27	13,225 43
17141		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, April, 1903	" 27	34,480 61
17142		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, April, 1903	" 27	34,055 94
17143		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, April, 1903	" 27	55,708 04
17144		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, April, 1903	" 27	27,795 99
17145		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, April, 1903	" 27	15,284 96
17262		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, April, 1903	" 27	62,406 90
17263		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, April, 1903	" 27	70,463 76
17264		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, April, 1903	" 27	116,099 23
17265		J. H. Timmerman, City Paymaster	Payroll of Public Schools, as per schedule, April, 1903	" 27	91,141 84
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 Thirteenth 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
18337	1903-5	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	6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Cooking, April, 1903	May 5	16 67	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
18376		J. H. Timmerman, City Paymaster..	Payroll of absence excused, January, February and March, 1903	April 16	3,538 72	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
18377		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, April, 1903	May 5	2,536 66	21598		The New York Institution for the Blind	First full semi-annual payment of allowance for 1903	21	660 00
18492		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 77, Boys' Department, January, February and March, 1903	" 2	111 98	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
19051	8	J. H. Timmerman, City Paymaster..	Payroll of Recreation Centres, as per schedule, April, 1903	" 7	4,685 20	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
19052		J. H. Timmerman, City Paymaster..	Payroll of Swimming Teachers, April, 1903	" 7	108 00	21601		Orphan Asylum Society of the City of Brooklyn	First full semi-annual payment of allowance for 1903	21	2,167 50
19053		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, April, 1903	" 7	1,005 75	21602		Church Charity Foundation of Long Island	First full semi-annual payment of allowance for 1903	21	375 00
19058		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 46, Primary Department, April, 1903	" 7	50 55	21603		Brooklyn Howard Colored Orphan Asylum	First full semi-annual payment of allowance for 1903	21	960 00
19059		J. H. Timmerman, City Paymaster..	Payroll of Director of Sewing, April, 1903	" 7	70 00	21604		Industrial School Association of Brooklyn, E. D.	First full semi-annual payment of allowance for 1903	21	1,965 00
19060		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, April, 1903	" 7	1,061 25	21605		Brooklyn Industrial School Association and Home for Destitute Children	First full semi-annual payment of allowance for 1903	21	2,152 50
19571	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Sewing, April, 1903	" 11	102 50	21606		German Orphan Home	First full semi-annual payment of allowance for 1903	21	5,212 50
19572		J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centre 166, April, 1903	" 11	468 65	21607		The Convent of the Sisters of Mercy in Brooklyn	First full semi-annual payment of allowance for 1903	21	3,345 00
19573		J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre No. 8, April, 1903	" 11	212 33	21608		Sheltering Arms Nursery	First full semi-annual payment of allowance for 1903	21	180 00
19756		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 10, Boys' Department, April 1 to May 3, 1903	" 11	53 50	21609		Hebrew Orphan Asylum Society of the City of Brooklyn	First full semi-annual payment of allowance for 1903	21	420 00
20010	13	J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, April, 1903	" 13	12,422 62	21610		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Cooking, May, 1903	" 23	2,431 40
20128	14	J. H. Timmerman, City Paymaster..	Payroll of Public School 34, arrears, January, 1903	" 14	26 15	21611		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Manual Training, May, 1903	" 23	2,574 79
20155	15	J. H. Timmerman, City Paymaster..	Payroll of Public School 50, arrears, March, 1903	" 14	3 33	21612		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, May, 1903	" 23	2,702 08
20349	16	J. H. Timmerman, City Paymaster..	Payroll of Public School 89, Primary Department, difference in salary, January, February and March, 1903	" 15	20 01	21710	26	J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School (East Twelfth street), May, 1903	" 22	10,763 83
20436	18	J. H. Timmerman, City Paymaster..	Payroll of lectures, April, 1903	" 15	490 00	21711		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, May, 1903	" 22	2,423 08
20832	19	J. H. Timmerman, City Paymaster..	Payroll for marking examination papers	" 18	139 50	21712		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903	" 25	117,199 07
20833		J. H. Timmerman, City Paymaster..	Payroll of absences excused, January 1 to March 31, 1903	" 12	3,165 01	21713		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903	" 25	91,237 25
20836		J. H. Timmerman, City Paymaster..	Payroll of arrears of salaries, January 1 to April 30, 1903	" 18	291 94	21714		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903	" 25	55,849 72
21042	21	J. H. Timmerman, City Paymaster..	Payroll of lectures, April, 1903	" 18	3,872 50	21715		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903	" 25	58,200 48
21176		J. H. Timmerman, City Paymaster..	Payroll of City Superintendent etc., May, 1903	" 21	6,041 61	21716		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903	" 25	36,470 27
21177		J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, May, 1903	" 21	833 32	21717		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903	" 25	34,169 33
21356	22	J. H. Timmerman, City Paymaster..	Payroll of Public School 2 (difference in salary), January and February, 1903	" 21	52 50	21718		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903	" 25	15,234 90
21357		J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Playgrounds, May, 1903	" 21	250 00	21719		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903	" 25	27,789 44
21358		J. H. Timmerman, City Paymaster..	Payroll of Public School 77, Boys' Department, April 1 to May 4, 1903	" 21	70 00	21720		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, May, 1903	" 25	13,384 80
21359		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, etc., May, 1903	" 21	4,999 92	21754		J. H. Timmerman, City Paymaster..	Supplementary payroll of Physical Training, May, 1903	" 25	91 66
21570	25	J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, May, 1903	" 22	3,497 61	21755		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of German, April and May, 1903	" 25	66 66
21571		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Grand Street Annex, May, 1903	" 22	2,615 46	21872		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, May, 1903	" 25	26,828 41
21572		J. H. Timmerman, City Paymaster..	Payroll of High School of Commerce, May, 1903	" 22	4,665 93	21873		J. H. Timmerman, City Paymaster..	Payroll, marking examination papers, March, April, 1903	" 25	103 00
21573		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, afternoon session, May, 1903	" 22	1,171 28	21950	27	J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule, May, 1903	" 25	78,369 93
21574		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School (One Hundred and Second street), May, 1903	" 22	5,545 09	22116		J. H. Timmerman, City Paymaster..	Payroll of Supervisors, May, 1903	" 21	2,624 90
21575		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School (Twenty-third street), May, 1903	" 22	3,224 64	22397	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Music, May, 1903	" 28	246 66
21576		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School (One Hundred and Third street), May, 1903	" 22	1,962 69	22398		J. H. Timmerman, City Paymaster..	Payroll of Public School 37, Girls' Department (storm refund), February 17, 18, 1903	" 21	2 82
21577		J. H. Timmerman, City Paymaster..	Payroll of DeWitt Clinton High School (No. 60 West Broadway), May, 1903	" 22	3,665 84	22399		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Manual Training, May, 1903	" 28	82 40
21578		J. H. Timmerman, City Paymaster..	Payroll of Truant Schools, May, 1903	" 22	267 00	22400		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Cooking, May, 1903	" 28	87 50
21579		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, May, 1903	" 22	3,144 53	22401		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 57, Girls' Department (storm refund), February 17, 18, 1903	" 21	6 67
21580		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Training, May, 1903	" 22	454 43	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
21581		J. H. Timmerman, City Paymaster..	Payroll of Eighty-second Street Annex Girls' Technical High School, May, 1903	" 22	473 32	22670		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 3 (storm refund), February 17, 18, 1903	" 1	3 67
21582		J. H. Timmerman, City Paymaster..	Payroll of Teachers of German, May, 1903	" 22	6,113 84	22672		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 7, Girls' Department, (storm refund), February 17, 18, 1903	" 1	6 70
21583		J. H. Timmerman, City Paymaster..	Payroll of Teachers of French, May, 1903	" 22	1,260 91	22671		J. H. Timmerman, City Paymaster..	Supplementary payroll of Director of Kindergartens, March 26 to May 31, 1903	" 1	36 12
21584		The Schools of the Protestant Halt Orphan Asylum	First full semi-annual payment of allowance for 1903	" 21	1,320 00	22673		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 75, Primary Department, April, 1903	" 1	40 00
21585		The School for the Reformation of Juvenile Delinquents (House of Refuge, Randall's Island)	First full semi-annual payment of allowance for 1903	" 21	6,690 00	22674		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 30, April, 1903	" 1	51 33
21586		The School of the Leake and Watts Orphan House	First full semi-annual payment of allowance for 1903	" 21	540 00	22675		Edward M. Grout, as Comptroller..	Deduction appearing on payroll of Evening Schools, April, 1903	May 22	345 37
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	22676		Edward M. Grout, as Comptroller..	Deduction appearing on Supplementary payroll of Anna E. Rink, March, 1903	" 22	41 94
21588		The Schools of the Female Guardian Society	First full semi-annual payment of allowance for 1903	" 21	28,207 50	22677		Edward M. Grout, as Comptroller..	Deduction appearing on Supplementary payroll of Mabel Stone, April, 1903	" 22	3 47
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	22678		Edward M. Grout, as Comptroller..	Deduction appearing on Supplementary payroll of Teachers	" 22	03
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	22679		Edward M. Grout, as Comptroller..	Deduction appearing on Supplementary payroll of Estelle Cohen, March, 1903	" 22	56
21591		The New York Roman Catholic Orphan Asylum (Girls)	First full semi-annual payment of allowance for 1903	" 21	2,602 50	22978	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of New York Training School for Teachers, May, 1903	June 3	1,281 38
21592		The New York Roman Catholic Orphan Asylum (Boys)	First full semi-annual payment of allowance for 1903	" 21	2,205 00	22979		J. H. Timmerman, City Paymaster..	Supplementary payroll of New York Training School for Teachers, May, 1903	" 3	1,203 00
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						
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						

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.	3	2,680 82	27021	1903.	Edward M. Grout, as Comptroller.	1903.		
22987		J. H. Timmerman, City Paymaster.	Supplementary payroll of Teachers of Cooking, May, 1903.	"	3	25 00	27022		Edward M. Grout, as Comptroller.	"	19	18 00
22988		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 170, Primary Department (storm refund), February 17, 18, 1903.	"	3	9 36	27023		Edward M. Grout, as Comptroller.	"	19	100 00
23072	4	J. H. Timmerman, City Paymaster.	Payroll of Recreation Centres, as per schedule, May, 1903.	"	4	5,047 83	27024		Edward M. Grout, as Comptroller.	"	19	14,173 66
23195		Edward M. Grout, as Comptroller.	Deductions appearing on payroll of Teachers, April, 1903.	May 22		11,737 10	27025		Edward M. Grout, as Comptroller.	"	19	20 00
23425	5	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 39, January, 1903.	June 5		8 75	27026		J. H. Timmerman, City Paymaster.	"	19	93
23426		J. H. Timmerman, City Paymaster.	Payroll of Recreation Centre, May 18 to 25, 1903.	"	5	17 50	27027		J. H. Timmerman, City Paymaster.	"	29	35 00
23427		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 19, Girls' Department, February 1 to 10, 1903.	"	3	40 00	27028		J. H. Timmerman, City Paymaster.	"	29	25 00
23428		J. H. Timmerman, City Paymaster.	Payroll, absence excused, January 1 to May 1, 1903.	May 22		2,805 93	27028		J. H. Timmerman, City Paymaster.	"	29	31 89
23515	6	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 32, Primary Department, absence excused, February 17, 18, 1903.	June 5		1 80	27029		J. H. Timmerman, City Paymaster.	"	29	200 00
23548	8	J. H. Timmerman, City Paymaster.	Payroll of Evening Recreation Centre No. 168, May, 1903.	"	6	360 80						
23549		J. H. Timmerman, City Paymaster.	Payroll of Lecturers, May, 1903.	"	6	420 00						
24041	10	J. H. Timmerman, City Paymaster.	Supplementary payroll of Teachers of German, May, 1903.	"	9	55 00						
24506	12	J. H. Timmerman, City Paymaster.	Payroll of Baths, Public School 1, May, 1903.	"	11	106 00						
24507		J. H. Timmerman, City Paymaster.	Supplementary payroll of Teachers of Cooking, May, 1903.	"	11	100 00	1021	April 2	J. H. Timmerman, City Paymaster.	1903.	Mar. 17	\$95 72
24722	13	J. H. Timmerman, City Paymaster.	Supplementary payroll of Teachers of Public School 58, Boys' Department, May, 1903.	"	12	258 75	1063	4	Edward M. Grout, as Comptroller.	"	23	21 00
24929	15	J. H. Timmerman, City Paymaster.	Payroll of Teachers, absence excused, January 1 to April 13, 1903.	"	8	516 51	1064		J. H. Timmerman, City Paymaster.	"	3	31 46
25124	17	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 18, Girls' Department, January, February, March and April, 1903.	"	16	15 15	1065		J. H. Timmerman, City Paymaster.	"	3	45 42
25185		J. H. Timmerman, City Paymaster.	Payroll of Supervisor of Lectures, June and July, 1903.	"	16	916 66	1188	18	J. H. Timmerman, City Paymaster.	"	17	176 87
25186		J. H. Timmerman, City Paymaster.	Payroll of District Superintendents, June and July, 1903.	"	16	9,999 84	1189		J. H. Timmerman, City Paymaster.	"	17	80
25187		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 124, difference in salary, March 16 to May 31, 1903.	"	16	16 43	1299	23	J. H. Timmerman, City Paymaster.	"	22	833 32
25188		J. H. Timmerman, City Paymaster.	Payroll of District Superintendents, June and July, 1903.	"	16	1,666 64	1356	27	Edward M. Grout, as Comptroller.	"	20	2,537 85
25189		J. H. Timmerman, City Paymaster.	Payroll of City Superintendents, etc., June and July, 1903.	"	16	12,083 22	1357		Edward M. Grout, as Comptroller.	"	20	83
25589	18	J. H. Timmerman, City Paymaster.	Supplementary payroll of Wadleigh High School, April and May, 1903.	"	17	116 00	1380	28	J. H. Timmerman, City Paymaster.	"	27	10,547 30
25590		J. H. Timmerman, City Paymaster.	Supplementary payroll of New York Training School for Teachers, April and May, 1903.	"	17	264 58	1381		J. H. Timmerman, City Paymaster.	"	27	28,294 57
26017	22	J. H. Timmerman, City Paymaster.	Payroll of Supervisors, June and July, 1903.	"	19	4,331 86	1398	29	J. H. Timmerman, City Paymaster.	"	28	1,806 42
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	1455	May 2	J. H. Timmerman, City Paymaster.	"	7	122 97
26236		J. H. Timmerman, City Paymaster.	Payroll of Recreation Centres, as per schedule, June, 1903.	"	22	2,822 42	1500	5	J. H. Timmerman, City Paymaster.	"	16	407 81
26444	24	J. H. Timmerman, City Paymaster.	Payroll of Inspectors of Playgrounds, June, 1903.	"	23	250 00	1700	21	J. H. Timmerman, City Paymaster.	"	18	1,012 00
26682	25	J. H. Timmerman, City Paymaster.	Payroll of Wadleigh High School, June and July, 1903.	"	23	21,765 63	1707	22	J. H. Timmerman, City Paymaster.	"	21	833 32
26683		J. H. Timmerman, City Paymaster.	Payroll of High School of Commerce, June and July, 1903.	"	23	9,250 00	1732	25	J. H. Timmerman, City Paymaster.	"	21	10,653 59
26684		J. H. Timmerman, City Paymaster.	Payroll of Girls' Technical High School Annex, June and July, 1903.	"	23	5,226 71	1760	26	J. H. Timmerman, City Paymaster.	"	25	28,271 05
26685		J. H. Timmerman, City Paymaster.	Payroll of De Witt Clinton High School, Twenty-third street, June and July, 1903.	"	23	6,171 69	1772	27	J. H. Timmerman, City Paymaster.	"	26	646 13
26686		J. H. Timmerman, City Paymaster.	Payroll of De Witt Clinton High School, Thirteenth street, June and July, 1903.	"	23	7,243 51	1823	28	J. H. Timmerman, City Paymaster.	"	14	544 30
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	1839	June 2	J. H. Timmerman, City Paymaster.	"	23	783 10
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	1872	4	Edward M. Grout, as Comptroller.	"	22	2,000 61
26689		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Physical Training, June and July, 1903.	"	23	1,055 74	1916	8	J. H. Timmerman, City Paymaster.	"	6	90 00
26690		J. H. Timmerman, City Paymaster.	Payroll of Girls' Technical High School, June and July, 1903.	"	23	7,032 59	1921	9	J. H. Timmerman, City Paymaster.	"	8	188 33
26691		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Sewing, June and July, 1903.	"	23	6,358 93	1957	11	J. H. Timmerman, City Paymaster.	"	8	148 88
26692		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Cooking, June and July, 1903.	"	25	4,751 11	1961	12	J. H. Timmerman, City Paymaster.	"	11	6 68
26693		J. H. Timmerman, City Paymaster.	Payroll of Annex of Wadleigh High School, June and July, 1903.	"	23	2,300 31	1994	17	J. H. Timmerman, City Paymaster.	"	16	1,666 64
26694		J. H. Timmerman, City Paymaster.	Payroll of Teachers of German, June and July, 1903.	"	23	12,729 44	2159	25	J. H. Timmerman, City Paymaster.	"	23	21,134 96
26695		J. H. Timmerman, City Paymaster.	Payroll of Teachers of French, June and July, 1903.	"	23	2,551 19	2189	27	J. H. Timmerman, City Paymaster.	"	26	56,450 70
26696		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Manual Training, June and July, 1903.	"	23	5,347 78	2193	29	Edward M. Grout, as Comptroller.	"	19	2,215 83
26697		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Music, June and July, 1903.	"	23	5,905 05	2194		Edward M. Grout, as Comptroller.	"	19	9 17
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	4544	April 1	J. H. Timmerman, City Paymaster.	1903.	Mar. 30	\$9 91
26713		J. H. Timmerman, City Paymaster.	Payroll of Truant School, July, 1903.	"	23	174 00	4545		J. H. Timmerman, City Paymaster.	"	30	11 86
26714		J. H. Timmerman, City Paymaster.	Payroll of Truant School, June, 1903.	"	23	264 84	4591	2	J. H. Timmerman, City Paymaster.	"	1	5,441 00
26915	27	J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	"	26	232,455 72	4596		J. H. Timmerman, City Paymaster.	"	1	413 00
26916		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	"	26	156,003 73	4696	4	J. H. Timmerman, City Paymaster.	"	3	83 11
26917		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	"	26	183,729 57	4697		J. H. Timmerman, City Paymaster.	"	3	1,525 00
26918		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	"	26	116,928 74	4779	7	J. H. Timmerman, City Paymaster.	"	7	13 50
26919		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	"	26	111,364 75	4831	8	J. H. Timmerman, City Paymaster.	"	7	1,709 00
26920		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	"	26	30,666 52	4832		J. H. Timmerman, City Paymaster.	"	7	236 00
26921		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	"	26	68,211 75	4833		J. H. Timmerman, City Paymaster.	"	7	696 00
26922		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	"	26	55,888 38	4834		J. H. Timmerman, City Paymaster.	"	7	19 16
26923		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	"	26	53,425 94	4835		J. H. Timmerman, City Paymaster.	"	7	1,384 00
26924		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	"	26	26,539 14	4836		J. H. Timmerman, City Paymaster.	"	7	3,519 00
26925		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	"	26	72,744 59	4837		J. H. Timmerman, City Paymaster.	"	7	2,184 00
27020	29	Edward M. Grout, as Comptroller.	Deductions appearing on payroll of Adelaide Leman, Public School 77, Boys' Department.	"	19	15 00	4838		J. H. Timmerman, City Paymaster.	"	7	286 50
							4839		J. H. Timmerman, City Paymaster.	"	7	299 00
							4840		J. H. Timmerman, City Paymaster.	"	7	936 00
							4841		J. H. Timmerman, City Paymaster.	"	7	837 00
							4842		Edward M. Grout, as Comptroller.	"	7	27

BOROUGH OF THE BRONX.
General School Fund, 1903.

BOROUGH OF BROOKLYN.
General School Fund, 1903.

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 lectur- ers, 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 lectur- ers, 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		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	26	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 Feb- ruary, 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	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 supplere- 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 supplere- 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 supplere- 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 supplere- 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 supplere- 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.
8695	1903.	J. H. Timmerman, City Paymaster.	Payroll of Recreation Centre 53, June 1 to 15, 1903	" 22	138 00
8696		J. H. Timmerman, City Paymaster.	Payroll of Lecturers, June, 1903.	" 22	10 00
8981	27	J. H. Timmerman, City Paymaster.	Payroll of Manual Training High School, June and July, 1903.	" 26	13,043 31
8982		J. H. Timmerman, City Paymaster.	Payroll of Public School, as per schedule, June and July, 1903.	" 26	6,661 18
8983		J. H. Timmerman, City Paymaster.	Payroll of Girls' High School, June and July, 1903	" 26	27,155 62
8984		J. H. Timmerman, City Paymaster.	Payroll of Boys' High School, June and July, 1903	" 26	18,806 16
8985		J. H. Timmerman, City Paymaster.	Payroll of Eastern District High School, June and July, 1903.	" 26	7,675 49
8986		J. H. Timmerman, City Paymaster.	Payroll of Training School, June and July, 1903	" 26	11,985 53
8987		J. H. Timmerman, City Paymaster.	Payroll of Erasmus Hall High School, June, 1903	" 27	581 27
8988		J. H. Timmerman, City Paymaster.	Payroll of Directors of Kindergartners, June and July, 1903.	" 26	416 66
8989		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Sewing, June and July, 1903	" 26	2,942 26
8990		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Drawing, June and July, 1903	" 26	3,888 08
8991		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Cooking, June and July, 1903	" 26	166 66
8992		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Physical Culture, June and July, 1903.	" 26	1,499 93
8993	29	J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	26,477 37
8994		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	48,003 49
8995		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	49,732 13
8996		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	85,152 72
8997		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	14,169 09
8998		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	27,767 08
8999		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	57,441 38
9000		J. H. Timmerman, City Paymaster.	Payroll of Commercial High School, June and July, 1903.	" 26	10,189 10
9001		J. H. Timmerman, City Paymaster.	Payroll of Teachers of Music, June and July, 1903	" 26	4,395 15
9002		J. H. Timmerman, City Paymaster.	Payroll of Erasmus Hall High School, June and July, 1903.	" 26	10,544 95
9003		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	45,418 98
9004		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	33,013 82
9005		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	78,987 88
9006		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	9,964 49
9007		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	51,931 96
9008		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	21,569 48
9009		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	26,817 63
9010		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	55,836 15
9011		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903.	" 26	46,889 73
9012		J. H. Timmerman, City Paymaster.	Erasmus Hall High School, June and July, 1903.	" 26	10,572 29
9046		Edward M. Grout, as Comptroller.	Deduction appearing on payroll of Paul Martin, Jr., May, 1903.	" 19	8 43
Total.....					\$1,708,294 11

BOROUGH OF QUEENS.
General School Fund, 1903.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2889	1903.	J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, May, 1903.	" 25	6,729 35
2890		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, May, 1903.	" 25	4,879 76
2891		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, May, 1903.	" 25	6,681 64
2892		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, May, 1903.	" 25	41,634 77
2893		J. H. Timmerman, City Paymaster.	Payroll of Special Teachers, May, 1903.	" 25	658 32
2894		J. H. Timmerman, City Paymaster.	Payroll of Special Teachers, May, 1903.	" 23	2,273 80
2972	28	J. H. Timmerman, City Paymaster.	Payroll of Teachers for absence excused, January, February and March, 1903.	" 14	120 71
2996		J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 67, May, 1903.	" 28	44 00
3032	June 2	Edward M. Grout, as Comptroller.	Deductions appearing in payrolls of Teachers, April, 1903.	" 22	1,030 86
3033		Edward M. Grout, as Comptroller.	Deductions appearing in payrolls of Public Schools 16 and 19.	" 22	27
3078	4	J. H. Timmerman, City Paymaster.	Payroll of absence excused, February and March, 1903.	" 28	133 72
3079		J. H. Timmerman, City Paymaster.	Payroll of Attendance Officers, May, 1903.	June 3	612 50
3101	4	Edward M. Grout, as Comptroller.	Deductions appearing on supplementary payroll.	April 20	18 33
3141	8	J. H. Timmerman, City Paymaster.	Payroll of Lecturers, May, 1903	June 6	100 00
3255	16	J. H. Timmerman, City Paymaster.	Supplementary payroll of Public School 20, arrears, June, 1903	" 15	9 17
3268	17	J. H. Timmerman, City Paymaster.	Payroll of District Superintendents, June and July, 1903.	" 16	1,666 64
3447	26	J. H. Timmerman, City Paymaster.	Payroll of Special Teachers, June and July, 1903.	" 23	5,768 47
3451	27	J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903	" 26	13,227 43
3452		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903	" 26	13,262 95
3453		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903	" 26	82,049 00
3454		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903	" 26	9,767 69
3455		J. H. Timmerman, City Paymaster.	Payroll of Public Schools, as per schedule, June and July, 1903	" 26	43,005 72
3483	29	Edward M. Grout, as Comptroller.	Deductions appearing on payroll of Emma E. Pomeroy, Public School 67, for May, 1903.	" 19	11 00
3491		J. H. Timmerman, City Paymaster.	Payroll of Public School 76, July, 1903.	" 29	828 15
Total.....					\$346,777 37

BOROUGH OF RICHMOND.
General School Fund, 1903.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	19	6 00	23145	1903-	Globe Ticket Co.	Coupon tickets	27	5 50	
13750	7	Department of Correction	Brooms, etc.	31	18 84	23185	5	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	31	23 75	23286		Union Transfer Storage Company	Cartage, etc.	May 27	10 35	
13752		Addison Johnson, Agent and Warden	Counter dusters, etc.	31	3 38	23287		E. B. Meyrowitz	Apparatus, etc.	27	2 25	
13753		Hugh D. McGrane	Postage stamps	31	20 00	23288		H. L. Herbert & Co.	Coal	27	195 90	
13754		G. P. Putnam's Sons	Books	31	29 00	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. Goerz	Repairing shutter, etc.	31	2 50	23493		Eimer & Amend	Chemical supplies, etc.	May 27	486 44	
13756		Postal Telegraph Cable Company	Messenger service, February, 1903	31	7 90	23749	8	Hull, Grippen & Co.	Hardware	27	294 42	
13757		The Anthony-Scoville Company	Photographic supplies	31	9 32	23993	9	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	31	916 66	24008	10	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	31	1 75	26485	25	Pusey & Co.	Printing	22	11 00	
13760		Ginn & Co.	Books	31	77 44	26486		Postal Telegraph Cable Company	Messenger service, May, 1903	22	5 08	
14031		D. C. Heath & Co.	Text books	31	22 50	26487		Frank H. Presby, Agent	Rent of Mendelssohn Hall, June 12, 1903	22	100 00	
14032		J. H. Arnold	Stamps, etc.	31	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	31	2 03	26658		The Palette Art Co.	Frames, etc.	22	31 86	
14034		M. F. Bonney	Disbursements, January and February, 1903	31	21 40	26659		Jos. T. Dunham Co.	Safety mailing envelopes	22	8 72	
14306	11	Holland Thompson	Increase of salary as Tutor, March, 17, 1903	April 6	4 84	26660		J. J. O'Brien & Son	Printing, etc.	22	63 15	
14307		Engelbert Neus	Increase of salary as Tutor, March 17, 1903	6	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	6	4 84	26662		The Mercantile Press	Printing, etc.	22	94 98	
14308		J. S. Babcock	Stationery, etc.	Mar. 31	85 90	26663		Library Bureau	Cards and trays	22	3 25	
14310		The Mercantile Press	Printing	April 6	102 70	26730	26	Jos. F. Wagner	Printing, etc.	22	45 60	
14415	13	Hull, Grippen & Co.	Hardware, etc.	Mar. 31	85 69	26740		The Knickerbocker Press	Printing, etc.	22	311 82	
14416		Bernhard D. Saxe	Increase of salary as Tutor, March 17 to 31, 1903	April 6	4 84	26741		L. E. Knott Apparatus Co., Incorporated	Apparatus	22	19 20	
14419		Baker, Smith & Co.	Steam fitting	6	59 82	26742		Rand, McNally & Co.	Map of Greece	22	8 00	
14420		Queen & Co., Incorporated	Apparatus	6	6 00	26743		G. P. Putnam's Sons	Book printing, etc.	22	5 05	
14421		Richards & Co.	Thermometers	6	2 25	27173	30	H. L. Herbert & Co.	Coal	22	51 50	
14422		J. S. Babcock	Stationery	6	40 72	27174		M. F. Bonney	Washing towels, May, 1903	22	12 25	
14423		Stephens & Conrow	Oil	6	12 00	27175		The Heintzemann Press	Printing, etc.	22	185 50	
14663		Postal Telegraph Cable Company	Messenger service, January, 1903	6	6 70	27176		International Oil Works	Felts, etc.	22	2 50	
14664		John Wanamaker	Cheese cloth	6	4 00	27177		Union Transfer & Storage Co., Incorporated	Moving goods, etc.	22	5 25	
14665		Eimer & Amend	Chemical supplies, etc.	Mar. 31	304 28	27178		Russell W. Tether	Carpenter work, etc.	22	52 86	
14666		George Deyo, Agent and Warden	Towels	April 6	9 65	27179		Frederick Buse	Wood	22	12 00	
14667		H. L. Herbert & Co.	Coal	Mar. 31	381 78	27180		J. S. Babcock	Stationery, etc.	22	107 72	
14713	14	Emil Schoen	Lectures on Music, March, 1903	April 8	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	6	11 25	27182		Frederick Schlenning	Portfolios	22	177 50	
14715		Andrews' School Furnishing Company	Erasers	6	18 00	27183		Frederick Schlenning	Paper and binding	22	556 95	
14716		C. E. Thies	Balance	6	40 00	27184		Stevenson & Marsters	Envelopes	22	3 95	
14910		L. E. Knott Apparatus Company, Incorporated	Chemical apparatus, etc.	6	32 83	27185		Schmolze & Hildenbrand	Diplomas, etc.	22	221 40	
14959	15	Eimer & Amend	Chemical supplies	6	92 57	27186		Chas. E. Dressler & Bro.	Repairing scientific apparatus	22	217 90	
15232	16	Russell W. Tether	Carpenter work, etc.	6	118 41	27187		Chas. E. Dressler & Bro.	Repairing scientific apparatus	22	197 05	
15233		Charles E. Dressler	Repairing electroscopes, etc.	6	248 32	27188		Henry Mayall	Disbursements, March 3 to June 6, 1903	22	36 55	
16552	23	J. H. Timmerman, City Paymaster	Payroll of College of City of New York, April, 1903	22	21,505 00	27189		Engelbert News	Engrossing diplomas	22	99 00	
16830	27	J. H. Timmerman, City Paymaster	Payroll of Secretary, Registrar, etc., April, 1903	22	1,139 99	27190		Eimer & Amend	Chemical supplies	22	46 78	
17315	28	Hiram J. Reed	Care of building at No. 209 East Twenty-third street, April, 1903	23	135 00							
17489	29	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	23	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	23	916 66							
17844	May 1	Postal Telegraph Cable Company	Messenger service to March 31, 1903	25	9 05							
17845		George B. Post	Copies of designs	25	20 50							
17846		J. J. O'Brien & Son	Printing, etc.	25	17 35							
17847		The Mercantile Press	Printing, etc.	25	72 40							
17848		Henry Mayell	Disbursements to April 16, 1903	23	4 85							
17849		J. S. Babcock	Stationery, etc.	25	50 48							
17850		Askin & Co.	Painting, etc.	25	23 00							
17851		The New York Edison Company	Electricity, February and March, 1903	25	12 00							
17929	2	H. L. Herbert & Co.	Coal	25	207 85							
17930		William Stratford	Disbursements, January 2 to April 8, 1903	25	91 78							
17931		Joseph D. Duffy	Plumbing work	25	101 69							
17932		Charles E. Dressler & Bro.	Repairing apparatus	25	135 81							
18173	5	The Kny-Scheerer Company	Live frogs, etc.	25	38 09							
18174		L. E. Knott Apparatus Company, Incorporated	Scientific apparatus	25	32 00							
18175		Yawman & Erbe Manufacturing Company	Cabinet, etc.	6	106 51							
19862	13	Jordan, Moriarty & Company	Stools, etc.	25	49 09							
21060	21	J. H. Timmerman, City Paymaster	Payroll College City of New York, May, 1903	May 20	21,605 00							
21112		Henry Neumann	Services as tutor, April, 1903	18	100 00							
21218	22	J. H. Timmerman, City Paymaster	Supplementary payroll of College of City of New York, January 1 to May 31, 1903	20	2,291 65							
21402		J. H. Timmerman, City Paymaster	Payroll of Secretary, Registrar, etc., May, 1903	22	1,139 99							
21823	26	Henry Mayell	Disbursements, April 25 to May 14, 1903	20	10 18							
21824		Hiram J. Reed	Care of building No. 209 East Twenty-third street, May, 1903	20	135 00							
21825		M. F. Bonney	Washing towels, March and April, 1903	20	27 80							
22019	27	Emile Schoen	Lectures, April, 1903	20	100 00							
22138	28	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	20	916 66							
22837	June 3	L. E. Knott Apparatus Company, Incorporated	Apparatus	27	7 60							
22838		Library Bureau	Cards, etc.	27	4 30							
22839		Postal Telegraph Cable Company	Messenger service, April, 1903	27	6 30							
22998	4	Dyrsen & Pfeiffer	Books	27	18 30							
22999		The Anthony & Scoville Company	Plates	27	5 92							
23000		Ammon & Mackel	Books	27	50 00							
23001		J. J. O'Brien & Son	Cards, etc.	27	67 75							
23002		J. S. Babcock	Stationery	27	21 00							
23003		Edward Bierstadt	Sides, etc.	27	11 25							
23004		Queen & Co., Incorporated	Instrument, etc.	27	2 50							
23005		A. B. Dick Co.	Stencil paper	27	23 85							
23006		Chas. E. Dressler & Bro.	Apparatus, etc.	27	4 82							
23007		Dowd Lumber Co.	Lumber	27	4 82							
											Total	\$86,192 56

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.
The Normal College, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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 00
13299		M. J. Tobin	Printing machines, March 1 to April 1, 1903	28	11 30
13300		West Disinfecting Company, Incorporated	Repairing scientific apparatus	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
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	Repairing 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			

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19208	1903.	Ginn & Co.	Books	1903.	25 92
19209		J. W. Hunt	Arrears on rent, March, 1903	" 5	5 13
19210		Francis J. Healy	Janitor's rent, April, 1903	" 5	33 33
19211		Addison Johnson	Counter dusters	" 5	9 15
10212		Addison Johnson	Brushes	" 5	11 56
19252	11	American Ice Company	Ice, March, 1903	" 5	7 30
19253		Cornelius Daly	Wood	" 5	19 80
19254		J. Warren Mead	Brooms	" 5	13 97
19255		Geo. W. Millar & Co.	Tag paper	" 5	12 80
19256		Consolidated Gas Company of New York	Gas, March, 1903	" 5	86 40
19485		The Globe-Wernicke Company	Case	" 5	10 50
19486		Postal Telegraph Cable Company	Messenger service	" 5	50
19540		John Lane	Drawing supplies	" 5	4 00
19541		Herman Auskulat	Plumbing work, etc.	" 5	23 81
19542		The Applied Arts Guild, Incorporated	Drawing material	" 5	4 25
19543		D. Appleton & Co.	Books	" 5	12 00
19544		J. S. Babcock	Printing, etc.	" 5	33 65
19545		West Disinfecting Company, Incorporated	Filling machines	" 5	16 68
19546		Vaughan's Seed Store	Drawing materials	" 5	13 50
19547		Henry Holt & Co.	Books	" 5	562 50
19548		Bruno Hessling	Books	" 5	27 20
19733	12	Jeanne M. Elliott	Typewriting, etc.	" 5	15 91
19734		Geo. Deyo, Agent and Warden	Supplies	" 5	42 00
19863	13	Curtis & Blaisdell	Coal	" 5	180 05
19864		New England Reed Company	Drawing materials	" 5	67 12
19865		Tower Manufacturing and Novelty Company	Supplies	" 5	69 83
21766	26	J. H. Timmerman, City Paymaster	Payroll of Normal College, May, 1903	" 25	10,592 13
21767		J. H. Timmerman, City Paymaster	Payroll of Training Department, May, 1903	" 25	2,934 14
21940	27	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., May, 1903	" 26	867 47
23441	June 5	The New York Edison Company	Electric current, April, 1903	June 2	20 02
23442		M. J. Tobin	Printing, etc.	" 2	87 85
23499	6	Postal Telegraph Cable Company	Messenger service, etc.	" 2	3 25
23500		Consolidated Gas Company of New York	Gas, March 30 to April 29, 1903	" 2	76 68
23523	8	J. L. Hammett Company	Supplies	" 2	14 24
23524		Bruno Hessling	Art supplies	" 2	1 75
23525		J. B. Nugent & Son	Gardening work	" 2	96 00
23526		The Macmillan Company	Books	" 2	19 23
23527		J. S. Babcock	Legal cap, etc.	" 2	116 24
23528		Daniel Slote & Co.	Records	" 2	7 20
23529		Christopher Sower Company	Books	" 2	9 60
23530		J. W. Schermerhorn & Co.	Art supplies	" 2	49 81
23531		Dodd, Mead & Co.	Books	" 2	5 60
23532		Yankauer & Dublin	Shades	" 2	8 00
23759		University Publishing Co.	Books	" 2	48 00
23760		P. Finnerty	Oiling fluids	" 2	30 00
23761		Jeanne M. Elliott	Making stencils, etc.	" 2	10 04
23835	9	Isabel Camp	Typewriting	" 2	13 20
23836		Jas. H. Cooney	Repairing desks, etc.	" 2	23 93
23995	10	National Meter Co.	Repairing engine	" 2	11 80
23996		G. Schirmer	Music	" 2	2 26
23997		Vaughan's Seed Store	Reeds	" 2	37 00
23998		West Disinfecting Co., Incorporated	Services of disinfectors, May, 1903	" 2	16 68
23999		Geo. A. Haws	Oil	" 2	7 65
24000		Herman Auskulat	Plumbing work, etc.	" 2	26 39
24001		American Grass Twine Co.	Grass twine	" 2	3 00
24002		Narragansett Machine Co.	Books	" 2	4 40
24191		American Ice Co.	Ice, April, 1903	" 2	8 18
24265	11	F. J. Healy	Postage	" 2	5 00
24266		Mrs. C. A. Sherwood	Kitchen supplies	" 2	17 56
24267		Albany Perforated Wrapping Paper Company	Toilet paper	" 2	30 00
24268		Jas. Gear	Repairing roofs, etc.	" 2	207 72
24490	12	The American News Co.	Legal cap	" 2	55 00
24491		Brentano's	Books	" 2	15 00
24728	15	J. H. Timmerman, City Paymaster	Payroll of Normal College, June, July and August, 1903	" 13	31,428 10
24729		J. H. Timmerman, City Paymaster	Payroll of Training Department, June, July and August, 1903	" 13	8,685 50
25223	17	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., June, July and August, 1903	" 16	750 00
25881	19	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., June, 1903	" 16	620 81
25951	22	J. S. Babcock	Printing, etc.	" 17	409 27
26222	23	Postal Telegraph Cable Co.	Messenger service, April, 1903	" 17	1 05
26223		J. L. Hammett Co.	Ink, etc.	" 17	24 50
26226		Henry Holt & Co.	Books	" 17	40 50
26227		American Ice Co.	Ice, May, 1903	" 17	12 67
26277		J. L. Hammett Co.	Stationery, etc.	" 17	48 08
26278		Globe Ticket Company	Tickets	" 17	5 00
26389	24	J. W. Schermerhorn & Co.	Mounting blocks, etc.	" 17	285 81
26390		Mrs. C. A. Sherwood	Disbursements, March and April, 1903	" 17	23 29
26391		Brentano's	Books, etc.	" 17	8 50
26392		C. S. Braisted	Erasers, etc.	" 17	6 60
26393		Eimer & Amend	Bottles, etc.	" 17	53 35
26394		Longmans, Green & Co.	Books	" 17	16 95
26488	25	Henry, Holt & Co.	Books	" 17	268 75
26746	26	Dodd, Mead & Co.	Encyclopaedia	" 17	5 60
Total					\$76,337 25

CORONERS.

BOROUGH OF MANHATTAN.
Salaries and Expenses, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16635	April 24	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, April, 1903	April 23	\$4,318 33
21300	May 22	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, May, 1903	May 21	4,318 33
24215	June 10	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, January, 1903	Jan. 27	666 64
24216		J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, February, 1903	Feb. 24	666 64
24217		J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, March, 1903	Mar. 25	666 64
24218		J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, April, 1903	April 23	666 64
24219		J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, May, 1903	May 21	666 64

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26504	1903.	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, June, 1903	1903.	4,318 33
26505		J. H. Timmerman, City Paymaster	Payroll of Clerks, June, 1903	June 24	666 64
Total					\$16,954 83

BOROUGH OF BROOKLYN.

Salaries and Expenses, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5328	April 18	Michael J. Flaherty	Contingent expenses, March, 1903	1903.	\$50 70
5329		Philip T. Williams	Contingent expenses, March, 1903	April 7	46 25
5950	24	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, April, 1903	" 18	2,487 50
6490	May 8	The New York and New Jersey Telephone Company	Telephone service, etc., for quarter ending March 31, 1903	" 21	144 90
7053	20	Michael J. Flaherty as Coroner	Contingent expenses, April, 1903	May 11	59 30
7054		Philip T. Williams as Coroner	Contingent expenses, April, 1903	" 11	44 70
7211	22	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, May, 1903	" 21	2,487 50
8296	June 15	Philip T. Williams	Contingent expenses	June 9	59 57
8297		Michael J. Flaherty	Contingent expenses	" 9	53 28
8697	23	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, June, 1903	" 20	2,487 50
Total					\$7,921 20

BOROUGH OF QUEENS.

Salaries and Expenses, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2231	April 24	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., April, 1903	1903.	\$1,499 99
2788	May 25	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., May, 1903	April 21	883 33
3299	June 28	Leonard J. Ruoff, Jr.	Disbursements, April, 1903	May 22	1,499 99
3315	19	Leonard J. Ruoff, Jr.	Disbursements, March, 1903	" 26	61 30
3363	23	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, June, 1903	" 26	35 22
Total					\$4,596 49

BOROUGH OF RICHMOND.

Salaries and Expenses, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1045	April 8	George F. Schaefer as Coroner	Contingent expenses, February, 1903	1903.	\$146 30
1222	24	J. H. Timmerman, City Paymaster	Payroll of Coroners, April, 1903	Mar. 2	883 33
1530	May 22	J. H. Timmerman, City Paymaster	Payroll of Coroners, May, 1903	April 22	883 33
1625	27	George F. Schaefer	Contingent expenses, April, 1903	May 21	131 10
1659	28	George F. Schaefer	Contingent expenses, March, 1903	" 9	65 90
1780	June 22	The New York and New Jersey Telephone Company	Telephone service, January, February, March and April, 1903	June 5	73 25
1781		J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, June, 1903	" 20	883 23
Total					\$3,066 54

BOROUGH OF THE BRONX.

Salaries and Expenses, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1332	April 27	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., April, 1903	1903.	\$1,916 66
1333		J. H. Timmerman, City Paymaster	Payroll of Clerk to William O'Gorman, Jr., Coroner, April, 1903	April 24	133 33
1334		J. H. Timmerman, City Paymaster	Payroll of Clerk to Joseph J. Berry, Coroner, April, 1903	" 24	133 33
1704	May 22	J. H. Timmerman, City Paymaster	Payroll of Coroner, etc., May, 1903	" 24	133 33
1705		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk to Joseph J. Berry, Coroner, May, 1903	May 21	1,916 66
1706		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk to William O'Gorman, May, 1903	" 21	133 33
1923	June 9	New York Telephone Company	Telephone service January to April, 1903	" 21	133 33
2121	23	J. H. Timmerman, City Paymaster	Payroll of Coroner's office, June 1903	" 28	193 19
2122		J. H. Timmerman, City Paymaster	Payroll of Clerk to Coroner, William O'Gorman, June, 1903	June 23	1,916 66
2123		J. H. Timmerman, City Paymaster	Payroll of Clerk to Coroner, Joseph J. Berry, June 1 to 6, 1903	" 23	133 33
Total					\$6,636 49

THE COMMISSIONERS OF ACCOUNTS.

Salaries, Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15712	April 20	Joseph A. Fischer	Awnings	1903.	\$54 60
16778	24	John Klein	Carpenter work, etc.	April 2	13 60
16837	27	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., April, 1903	" 9	11,910 75
16975		New York Telephone Company	Telephone service, quarter ending March 31, 1903	" 24	106 15
19314	May 1	William Hepburn Russell and Edward Owen, as Commissioners	Amount of Requisition No. 12 for incidental expenses	" 20	300 00
21415	23	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., May, 1903	May 1	11,760 75
21121	25	Remington Typewriter Company	Paper, etc.	" 22	14 87
21903	27	J. H. Timmerman, City Paymaster	Supplementary Payroll of Commissioners, etc., May, 1903	" 18	100 00
23008	June 4	G. W. Bromley & Co.	Correcting atlas	" 26	7 50
23146		Suzanne Heber	Typewriting	" 28	80 64
23803	9	William Hepburn Russell and Edward Owen, as Commissioners	Amount of Requisition No. 13 for incidental expenses	June 2	300 00
25588	18	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioners, etc., June, 1903	" 28	75 00
26400	24	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., June, 1903	" 18	11,703 75
Total					\$36,427 61

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14319	11	The Bates Machine Company	Dating machines, etc.	1903.	\$24 00
14320		Jos. A. Kene	Services as Examiner, March, 1903	April 6	20 00
14321		John Wanamaker	Rug	" 6	33 00
14398	13	The D. H. Ahrend Company	Typewriting, etc, March, 1903	" 6	4 25
14399		L. F. Warner	Services as Examiner, March, 1903	" 6	39 28

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
14400	1903	Tower Manufacturing and Novelty Company	Rubber stamps, etc.	1903-6	7 40	25957	1903-22	Jackson's Express	Expressage	1903-15	4 50
14401		A. P. Little	Legal paper	" 6	5 70	25958		Tower Manufacturing and Novelty Company	Stationery, from May 1 to June 3, 1903	" 15	23 39
14402		Elmer G. Story	Services as Examiner, March, 1903	" 6	60 00	26225	23	S. William Briscoe, as Secretary	Amount of Requisition No. 51, for incidental expenses	" 15	150 00
14403		L. B. Bennett	Services as Examiner, March, 1903	" 6	55 71	26305		J. H. Timmerman, City Paymaster	Payroll of President, etc., June, 1903	" 22	6,466 94
14672		Remington Type writer Company	Rental of tabulator, etc., March 12 to April 12, 1903	" 6	7 50	26306		J. H. Timmerman, City Paymaster	Supplementary payroll of President, etc., from May 20 to June 30, 1903	" 22	20 82
14673		C. H. A. Dougherty	Willis binder	" 6	3 50	26744	26	Henry Falkey	Expert services	" 20	90 00
14710	14	Finley & Handford	Shelving, etc.	" 6	4 25	26745		Dodd, Mead & Co.	Books	" 20	16 80
14711		David H. Ray	Services as Examiner, March, 1903	" 9	87 85	26937	27	J. H. Timmerman, City Paymaster	Payroll of Monitors, April, May and June, 1903	" 25	1,420 00
14712		The Barton Manufacturing Company	Hand stamps, etc.	" 6	6 62				Total		\$26,087 81
15354	16	Percy S. Hildreth	Services as Engineer Examiner, March, 1903	" 9	91 43	BOARD OF CITY RECORD.					
15454	17	Gardiner Binding and Mailing Company	Addressing envelopes	" 6	13 00	Publication of the City Record and Arrearages, 1903.					
16534	23	Gardiner Binding and Mailing Company	Addressing envelopes	" 17	16 00	14425	April 13	Mail and Express Company	On account of Contract No. 6864, for printing and distributing the "City Record," February, 1903	1903- April 7	\$7,949 61
16531		The American District Telegraph Company	Messenger service, March, 1903	" 17	23 90	17583	30	Mail and Express Company	On account of Contract No. 6864, for printing and distributing the "City Record," March, 1903	" 29	11,384 50
16532		The Banks Law Publishing Company	Law book	" 17	4 50	19789	May 12	Mail and Express Company	On account of Contract No. 6864, for printing and distributing the "City Record," April, 1903	May 12	8,563 14
16533		The People's Co-operative Ice Company	Ice, March, 1903	" 17	4 88	24463	June 12	Mail and Express Company	On account of Contract No. 6864, for printing and distributing the "City Record," May, 1903	June 11	7,214 57
16638	24	J. H. Timmerman, City Paymaster	Payroll of President, etc., April, 1903	" 23	5,826 66	25429	18	Mail and Express Company	Printing "City Record" indexes, January to July, 1903, inclusive	" 17	392 27
17025	27	The Stenographic Company	Services of expert stenographers, March, 1903	" 17	260 00	25430		Mail and Express Company	Indexing "City Record," January to April, 1903, inclusive	" 17	200 00
17875	May 1	J. H. Timmerman, City Paymaster	Supplementary payroll of President, etc., March 25 to April 30, 1903	May 1	537 00	25431		Mail and Express Company	Indexing "City Record," December, 1902	" 17	50 00
18326	5	M. L. Klencke	Services as Monitor, April 9, 1903	April 29	5 00				Total		\$35,754 11
18327		Montgomery Maze	Rental of hall, March 31 to April 9, 1903, for examinations	" 29	100 00	Printing, Stationery and Blank Books for City Departments and Offices, including Arrearages, 1903.					
18419	6	Jos. M. Davis	Services as Monitor, April 9, 1903	" 29	5 00	13025	April 2	Martin B. Brown Company	Books	1903- Mar. 25	\$34 85
18420		Oscar F. R. Treder	Services as Monitor, April 9, 1903	" 29	5 00	13026		Martin B. Brown Company	Books	" 26	365 15
18421		E. C. Cuyler	Services rendered for the Legislative session of 1903	" 29	50 00	13027		Edgar Wiener & Sons	Rubber stamps, etc.	" 27	12 60
18422		A. E. Sharkey	Services as Monitor, April 9, 1903	" 29	5 00	13028		W. P. Mitchell & Sons	Printing, etc.	" 20	209 51
18423		Adolph Stern	Services as Monitor, April 9, 1903	" 29	5 00	13029		James H. English & Son	Diaries, etc.	" 26	31 85
18424		Jeanne B. Stratton	Services as Monitor, April 9, 1903	" 29	5 00	13030		James H. English & Son	Permit books, etc.	" 26	99 25
18425		Frank Sharkey	Services as Monitor, April 9, 1903	" 29	5 00	13031		Clarence S. Nathan	Pads, etc.	" 26	535 40
18426		Montague Gammon	Services as Expert Examiner, April 10, 1903	" 29	18 00	13032		The J. W. Pratt Company	Printing, etc.	" 26	132 04
18427		The Office Toilet Supply Company	Toilet supplies, quarter ending March 31, 1903	" 29	7 95	13033		The J. W. Pratt Company	Cards, etc.	" 20	539 90
18428		Ella C. Evans	Services as Monitor, April 9, 1903	" 29	5 00	13034		William C. Popper & Co.	Printing, etc.	" 26	40 50
18920	8	Tower Manufacturing and Novelty Company	Stationery, etc.	May 4	11 40	13280	3	The J. W. Pratt Company	Judgment dockets, etc.	" 6	133 00
18921		Montague Gammon	Expert services, etc., April 22, 1903	" 4	4 00	13281		The J. W. Pratt Company	Journals, etc.	Feb. 26	245 15
19138	9	C. L. Hendrickson	Repairing, etc., chairs	" 4	11 75	13282		The J. W. Pratt Company	Printing, etc.	Mar. 27	405 73
19139		Caroline T. Haven	Expert services	" 4	20 00	13360		The J. W. Pratt Company	Printing, etc.	Feb. 20	361 50
19140		Clarke & Baker (Incorporated)	Cabinets	" 4	25 20	13361		The J. W. Pratt Company	Printing, etc.	Mar. 27	325 70
19141		H. W. Worth	Services as Examiner	" 4	18 00	13362		The J. W. Pratt Company	Printing, etc.	" 6	239 00
19693	12	L. B. Bennett	Services as Examiner, April, 1903	" 8	174 29	13363		Samuel Eichenfield	Expressage	" 26	48 25
19694		Jos. A. Kene	Services as Examiner, April, 1903	" 8	110 00	13365		E. A. Tucker Company	Rubber stamps, etc.	" 27	30 80
19695		Mary B. Jewett	Services as Expert, etc.	" 9	30 00	13733	7	James H. English & Son	Minute books, etc.	" 4	1,123 25
19696		Remington Type-writer Company	Rent of tabulator, from April 12 to May 12, 1903	May 4	6 00	13734		James H. English & Son	Minute books, etc.	" 3	1,270 95
19868	13	The American District Telegraph Company	Messenger services, April, 1903	" 9	24 40	13735		James H. English & Son	Blank books, etc.	Feb. 17	305 50
20049	14	Finley & Handford	Counter, etc.	" 9	71 25	13736		W. P. Mitchell & Sons	Summons, etc.	" 26	184 75
20050		Frank J. Goodnow	Expert services, etc.	" 8	124 29	13963	8	James H. English & Son	Blank books, etc.	Mar. 13	647 15
20051		Percy S. Hildreth	Services as Engineer Examiner, April, 1903	" 8	85 71	13964		Martin B. Brown Company	Printing, etc.	Feb. 26	1,060 82
20138		David H. Ray	Services as Examiner, April, 1903	" 8	60 00	13965		The J. W. Pratt Company	Ledger, etc.	Mar. 26	1,047 35
20139		Elmer G. Story	Services as Examiner, April, 1903	" 8	49 28	14147		James H. English & Son	Books	" 26	178 15
20140		L. F. Warner	Services as Expert Stenographers, April, 1903	" 9	250 00	14174	9	The New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing the calendars of the Courts of Record, March, 1903	April 4	333 33
20209	15	C. S. Sutcliffe	Carbon paper, April, 1903	" 9	10 00	14316	11	The J. W. Pratt Company	Cash books, etc.	April 3	1,301 50
20359	18	John Underwood & Co.	Carbon paper, April, 1903	" 9	10 00	14317		Martin B. Brown Company	Printing	Mar. 26	1,828 80
21322	22	J. H. Timmerman, City Paymaster	Payroll of President, etc., May, 1903	" 20	5,926 66	14318		Samuel Eichenfield	On account of Contract No. 7228, for delivering to the Courts, Departments, etc., stationery, printed matter and other supplies for January, February and March, 1903	April 3	432 00
21323		J. H. Timmerman, City Paymaster	Supplementary payroll of President, etc., May, 1903	" 22	88 50	14429	13	William Bratter & Co.	On account of Contract No. 6685, for printed, lithographed or blank books, etc.	" 4	271 05
21687	26	J. H. Timmerman, City Paymaster	Supplementary payroll of President, etc., May, 1903	" 25	51 62	14430		Martin B. Brown Company	Printing, etc.	Mar. 25	756 85
22524	June 1	Cornelius Van Cott, as Postmaster	Stamps	" 25	500 00	14431		Martin B. Brown Company	Books, etc.	" 27	32 40
22605		J. H. Timmerman, City Paymaster	Supplementary payroll of President, etc., May, 1903	June 1	379 76	14432		Martin B. Brown Company	Blank books, etc.	April 3	34 80
22959	3	Cornelius Van Cott, as Postmaster	Postage, etc.	May 25	22 40	14670		Martin B. Brown Company	Printing, etc.	" 3	1,607 14
24378	11	E. W. Caldwell	Preparing examination questions for position of Electrician	June 8	35 00	14669	14	Samuel Eichenfield	Cartage	" 4	14 00
24479	12	David H. Ray	Services as Examiner, May, 1903	" 8	98 93	14725		Martin B. Brown Company	Printing, etc.	Mar. 27	2,433 15
24480		The New York Trade School	Holding examinations, etc., from April 13 to 15, 1903	" 8	45 95	14726		The Brooklyn Daily Eagle	Bulletins, February, 1903	April 9	115 13
24482		L. B. Bennett	Services as Examiner, May, 1903	" 8	185 71	14727		The Brooklyn Daily Eagle	Printing, etc.	" 9	108 18
24483		L. F. Warner	Services as Examiner, May 4 to May 28, 1903	" 8	33 57	14913		Franklin Lee Bank Note Company	Engraved certificates	" 9	175 00
24484		Mary B. Jewett, M. D.	Professional services, from March 25 to May 16, 1903	" 8	30 00	15079	15	W. P. Mitchell & Sons	Printing, etc.	Mar. 26	219 40
24485		Gardner Binding and Mailing Company	Services of addresser, April, 1903	" 8	16 88	15080		John Cassidy	Books	" 26	38 95
24481		Henry Falkey	Expert services, April 9 to April 16, 1903	" 8	75 00	15081		Jas. H. English & Son	Stock books, etc.	April 1	257 75
24643		P. S. Hildreth	Services as Engineer Examiner, May, 1903	" 8	192 14	15082		The J. W. Pratt Company	Printing, etc.	" 9	23 15
24644		Jos. A. Kene	Services as Examiner, May, 1903	" 8	172 86	15083		The J. W. Pratt Company	Printed tags	" 3	23 90
24686		A. P. Little	Legal paper	" 8	7 60	15084		The Publishers' Printing Company	Cards	" 3	10 75
24687		Elmer G. Story	Services, May, 1903	" 8	35 00	15085		The Publishers' Printing Company	Printing, etc.	" 3	99 07
24688		Jas. Reilly's Sons Company	Electric fans, etc.	" 8	39 31	15211	16	Edgar Wiener	Rubber stamps	" 11	1 10
24689		Montgomery Maze	Rent of rooms for examinations, April 16, 22 and 28, 1903	" 8	200 00	15212		E. A. Tucker Company	Rubber stamps	" 11	5 35
24690		Remington Type-writer Company	Paper	" 8	5 40	15213		The D. H. Ahrend Company	Letters	" 11	3 00
24691		Crouch & Fitzgerald	Telescope cases	" 8	21 00						
24692		A. B. Dick Company	Mimeograph paper	" 8	31 00						
25143	16	New York Telephone Company	Telephone service, for quarter ending March 31, 1903	May 4	222 25						
25418	18	American District Telegraph Company	Messenger service, May, 1903	June 15	19 95						
25419		C. S. Sutcliffe	Services of two Stenographers, from May 1 to 9, and May 19 to 25, making report in re Janitors of Public Schools and Messenger Service	" 15	161 60						
25420		D. S. Veitch	Services making transcript of testimony (the People vs. Gilbert), May 28, 1903	" 15	15 00						
25659	19	Finley & Handford	Carpenter work	" 8	118 25						
25792		John Wanamaker	Awnings	" 15	65 94						
25793		Montgomery Maze	Use of rooms for examinations, May, 1903	" 15	400 00						
25877		The Peoples' Co-operative Ice Company	Ice, April and May, 1903	" 15	10 13						

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.	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, Martin B. Brown Company	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	Printing	" 3	185 60	20612	18	Clarence S. Nathan, John Cassidy	Printing, etc.	" 13	515 50
16538		Martin B. Brown Company	Binder	" 18	12 50	20710	19	John Cassidy, Wm. Bratter & Co.	Rebinding meter registers, On account of Contract No. 6685, for supplying printed, lithographed or blank books, etc.	" 13	42 50
16539		Clarence S. Nathan	Labels	" 11	13 50	20712		Wm. Bratter & Co.	Payroll books	" 13	1,499 80
16540		The J. W. Pratt Company	Printing, etc.	" 18	1,170 45	20713		The Asbestos Copying Bath Company	Cloth	" 13	16 00
16541		The J. W. Pratt Company	Printing, etc.	" 3	1,335 30	20714		Martin B. Brown Company	Printing, etc.	" 13	370 80
16542		The J. W. Pratt Company	Blank books, etc.	" 9	746 40	20811		John Cassidy	Vouchers for highways, etc.	" 13	73 00
16714	24	Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms.	" 22	1,428 03	20812		W. P. Mitchell & Sons	Payrolls, etc.	" 13	171 50
16777		Jas. H. English & Son	Blank books, etc.	" 7	1,108 75	20813		The Publishers' Printing Company	Copy summons	" 13	20 50
16995	27	Martin B. Brown Company	Stationery, etc.	" 14	3,393 79	20902	20	Jas. H. English & Son	Books, etc.	" 13	1,822 25
17197	28	James H. English & Son	Blank books, etc.	" 18	1,462 29	20903		Martin B. Brown Company	Printing, etc.	" 13	566 65
17198		James H. English & Son	Blank books, etc.	" 13	622 15	21129	21	Thos. B. Sidebotham, Jr.	Blanks, etc.	" 20	357 39
17584	30	James H. English & Son	Blank books, etc.	" 25	1,103 42	21240	22	Martin B. Brown Company	Legal printing	" 19	1,232 50
17585		Edgar Wiener	Rubber stamps	" 23	35	21241		Edward Greenbaum, Assignee of A. Davidson	Cap pads, etc.	" 13	99 69
17681		John Cassidy	Indexes, etc.	" 23	13 75	21334		William Bratter & Co.	On account of Contract No. 6685, for supplying printed, lithographed or blank books, etc.	" 19	129 60
17682		John Cassidy	Printing, etc.	" 18	23 90	21335		Martin B. Brown Company	Printing, etc.	" 13	4,645 89
17683		John Cassidy	Printing, etc.	" 18	21 25	21336		Edgar Wiener	Numbering machine	" 19	9 00
17684		John Cassidy	Reinstatement blanks, etc.	" 11	23 00	21430	25	W. P. Mitchell & Sons	Printing, etc.	" 19	352 25
17685		A. J. Wilson	Rubber stamps	" 23	6 40	21431		The J. W. Pratt Company	Stationery, etc.	" 19	49 15
17686		A. J. Wilson	Rubber stamps, etc.	" 24	56 50	21432		The A. Haug Company	Tar-board	" 19	50 00
17687		Clarence S. Nathan	Books	" 11	257 50	21433		John Cassidy	Printing, etc.	" 19	20 15
17688		Clarence S. Nathan	Printing, etc.	" 23	38 00	21434		John Cassidy	Printing, etc.	" 19	14 25
17689		Wynkoop - Hallenbeck - Crawford Company	Copies of annual report	" 23	475 00	21569		Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	" 23	267 30
17690		The J. W. Pratt Company	Printing, etc.	" 14	8 00	21648		The J. W. Pratt Company	Printing, etc.	" 20	1,780 36
17691		Publishers' Printing Company	List of contagious diseases, February, 1903	" 24	312 00	21804	26	Mail and Express Company	Printing, etc., January 2 to April 3, 1903	" 21	3,127 33
17692		Publishers' Printing Company	Printing, etc.	" 23	12 00	21805		The A. Haug Company	Tarboard, etc.	" 20	28 15
17797	May 1	Charles C. Dilts	Card index pointers, etc.	" 23	13 00	21806		W. P. Mitchell & Sons	Printing, etc.	" 20	167 40
17798		Publishers' Printing Company	Receipts, etc.	" 18	133 50	21874		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	" 12	1,853 61
17799		Clarence S. Nathan	Printing, etc.	" 18	320 15	21954	27	Mail and Express Company	Printing, etc.	" 23	3,086 75
17800		William Bratter & Co.	Blank books, etc.	" 23	157 00	21955		The Publishers' Printing Company	Pocket envelopes, etc.	" 20	522 25
17801		John M. Bulwinkle	Books, etc.	" 23	2 50	22280	28	The J. W. Pratt Company	On account of Contract No. 6702, for printed, lithographed or blank books, etc.	" 23	702 32
17802		The A. Haug Company	Tar board, etc.	" 24	67 39	22281		Clarence S. Nathan	Printing, etc.	" 19	85 80
17900	2	Publishers' Printing Company	Printing, etc.	Mar. 26	785 60	22282		Wm. Bratter & Co.	Time ledgers, etc.	" 20	137 75
18196	5	Thomas B. Sidebotham, Jr.	Printing, etc.	April 23	11 34	22499		Wm. Bratter & Co.	On account of amount retained on Contract No. 6685, for printed, lithographed or blank books, etc.	" 23	211 16
18197		E. A. Tucker Company	Rubber stamps	" 23	2 35	22500		Wm. Bratter & Co.	In full of Contract No. 6685, for printed, lithographed or blank books, etc.	" 23	581 38
18198		James H. English & Son	Blank books, etc.	" 29	1,427 16	22501		John Cassidy	Blank books	" 20	67 50
18482	6	Martin B. Brown Company	Printing, etc.	" 18	1,896 00	22502		John Cassidy	Printed cards	" 20	17 75
18483		Martin B. Brown Company	Blank books, etc.	" 9	408 85	22503		American Bank Note Company	Engraving, etc.	" 23	1,382 00
18484		John Cassidy	Blank books, etc.	" 11	96 75	22504		Martin B. Brown Company	Books, etc.	" 20	211 70
18485		James H. English & Son	Receipt books etc.	May 1	1,044 38	22505		Martin B. Brown Company	Printed blanks, etc.	" 20	910 10
18486		The J. W. Pratt Company	Printing, etc.	April 24	3,129 80	22525	Jun 1	Jas. H. English & Son	Memorandum books, etc.	" 26	961 92
18487		The J. W. Pratt Company	Printing, etc.	" 24	3,867 70	22609		Martin B. Brown Company	Printing, etc.	" 27	495 70
18488		The J. W. Pratt Company	Printing, etc.	" 24	799 15	22696	2	Martin B. Brown Company	Printing, etc.	" 27	10,727 95
18489		The J. W. Pratt Company	Printing, etc.	" 9	151 65	22697		The J. W. Pratt Company	Blanks, etc.	" 27	991 95
19259	11	W. P. Mitchell & Sons	Printing, etc.	" 18	496 80	22929	3	Martin B. Brown Company	Diary, etc.	" 27	166 40
19260		The Publishers' Printing Company	Printing, etc.	May 2	945 75	23520	8	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	" 23	2,500 82
19261		New York Law Journal Publishing Company	On account of Contract No. 10070 for publishing calendars of Courts of Record	" 7	333 33	23748		The J. W. Pratt Company	On account of Contract No. 6702, for printed, lithographed or blank books, etc.	" 27	422 32
19309		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549 for stationery, etc.	April 25	763 07	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
19310		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549 for stationery, etc.	" 25	2,076 45	24161	10	Martin B. Brown Company	Printing	" 4	25 30
19311		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549 for stationery, etc.	" 29	1,418 45	24162		Edgar Wiener	Stamps	" 4	95
19312		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549 for stationery, etc.	May 1	1,267 70	24163		The J. W. Pratt Company	Printing	" 4	490 70
19313		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549 for stationery, etc.	" 2	1,817 06						
19534		James H. English & Son	Estimated liabilities, etc.	" 4	2,923 25						
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
25925	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	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16835	April 27	J. H. Timmerman, City Paymaster..	Payroll of City Record Office, April, 1903	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.

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

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

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

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

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

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

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.	Amount.
4524	1903- April 1	The Publishers and Printer's Engraving Company	Supplies	\$39 00
4525		Frank Pearsall	Photographs	22 60
4526		Charles Scribner's Sons	Books	315 23
4527		Max Levenson & Son	Bookbinding	235 51
4620	2	The Elliott & Haich Book Typewriter Company	Book typewriter	135 00
4674	3	Louisa Maurer and Rosa Huberty	Rent of store, etc., southeast corner Montrose avenue and Humboldt street, January, February and March, 1903	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	450 00
4676		S. Epstein	Rent of store, etc., northwest corner of Bridge and Nassau streets, January, February and March, 1903	300 00
4677		Edward P. Day	Rent of ground floor, etc., southwest corner of Sixth avenue and Ninth street, January, February and March, 1903	240 00
4678		Patrick J. Walsh	Repairing fence	7 50
4679		The Willets Harness Company	Blanket	2 50
4680		Incandescent Burner Company	Light fixture	58 90
4681		C. F. Libbie & Co.	Books	10 63
4719	4	Charles A. Scott	Bookbinding	37 76
4720		Jesse Strait	Bookbinding	47 65
4762	6	The Baker & Taylor Company	Books	273 90
4763		William Berri's Sons	Rug	22 50
4764		Charles Bartsch	Axles, rent, etc.	10 00
4765		S. F. McLean & Co.	Books	31 75
4766		Federal Book Company of Boston	Books	7 00
4767		Max Levenson & Son	Bookbinding	197 05
4768		Lemuel N. Martin	Repairs to floor, etc.	161 30
4769		George Andrew Lewis	Books	2 00
4770		Frank H. Bush	Shelving	69 00
4771		Rogers' Brooklyn and New York Express	Expressage	19 75
4772		A. Robertson & Co.	Binding books	84 80
4773		F. S. Sanford Coal Company	Coal	36 50
4818	7	The Baker & Taylor Company	Books	106 12
4819		J. Warren Mead, Agent and Warden	Desks	127 98
4882	8	Bangs Company	Books	543 95
4883		Louis Harman Peet	Books	13 50
4884		Stevenson & Masters	Oil	12 35
4885		Nicklaus Platz	Recaning chairs	9 25
4886		Library Bureau	Books	17 00
4887		Dodd, Mead & Co.	Books	33 60
4888		Carnegie Library of Pittsburgh	Books	3 60
4951	13	Davis & Harvey	Books	557 95
4952		John Anderson, Jr.	Books	7 85
4953		Max Levenson & Son	Binding	112 00
4954		Lemcke & Buechner	Books	373 83
4955		C. F. Libbie & Co.	Books	8 51
4956		G. E. Stechert	Books	220 67
4957		The Baker & Taylor Company	Books	334 05
4958		Charles Scribner's Sons	Books	551 28
4959		D. Van Nostrand Company	Books	34 33
4960		Bangs & Co.	Books	72 00
4961		George E. Littlefield	Books	42 50
4962		Neostyle Company	Ink	1 79
4963		Lemcke & Buechner	Books	55 43
5275	16	C. F. Goepel Company, assignee of C. Neuendorffer	Supplies	201 75
5276		John W. Devoy, as Treasurer	Amount of requisition for postal cards, etc.	1,280 00
5419	21	The Burnham Antique Book Store	Books	18 23
5420		William Berri's Sons	Rehanging shades, etc.	25 00
5421		William A. Belkin	Papers, March, 1903	2 22
5422		Ammon & Mackel	Books	45 42
5423		The Evening Post	Newspapers, February 26, 1903, to February 26, 1904	4 50
5424		W. H. Londermilk & Co.	Books	26 20
5425		John J. Schmitt & Son	Newspapers, March, 1903	7 30
5426		Charles A. Scott	Binding	23 30
5427		Mrs. Corvell	Papers, March, 1903	7 12
5428		The New York and New Jersey Telephone Company	Telephone service, etc., January, February and March, 1903	168 01
5429		Morris Building Company	Rent of first floor, street floor, Astral Building, northeast corner of Java and Franklin streets, April, 1903	50 00
5519	23	Goodspeed's Book Shop	Books	25 87
5520		Isaac R. Ferguson	Newspapers, March, 1903	4 84
5521		Bangs & Co.	Books	55 08
5522		Mrs. T. Behlen	Newspapers, March, 1903	12 65
5523		Abraham & Straus	Table, etc.	10 17
5524		John Anderson, Jr.	Books	64 20
5525		M. Jacobstein	Papers, March, 1903	6 47
5526		Incandescent Burner Company	Mantles	14 09
5527		C. W. Keenan	Varnish	16 50
5528		D. Kornfeld	Newspapers, March, 1903	2 43
5529		Little, Brown & Co.	Books	11 50
5530		Lembrie & Elkus	Supplies	5 00
5531		Charles E. Lauriat Company	Books	583 15
5532		Charles E. Lauriat Company	Books	942 00
5533		Charles E. Lauriat Company	Books	610 00
5534		W. H. Lawdermilk & Co.	Books	983 30
5535		Max Levenson & Son	Binding	79 40
5536		H. F. Mins	Newspapers, March, 1903	6 69
5537		Charles F. Miller	Newspapers, March, 1903	2 27
5538		Lemuel N. Martin	Carpenter work	246 36
5539		National Press Intelligence Company	Services, January 1 to March 31, 1903 (Clippings)	13 95
5540		Nicklaus Platz	Repairs to chairs	12 00
5541		W. W. Rudd	Horseshoeing, etc., March, 1903	54 00
5542		Joseph Rogg	Newspapers, March, 1903	8 42
5543		David F. Ray	Newspapers, March, 1903	7 14
5544		Remington Typewriter Company	Cylinder, etc.	3 30
5545		Rand, McNally & Co., Incorporated	Books	42 50
5546		Charles Scribner's Sons	Books	153 64
5547		G. E. Stechert	Books	118 90
5548		G. E. Stechert	Books	31 99

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5549	1903.	The Northern Industrial Wood Yard	Kindling wood	1903. 15	4 75
5550		J. Warren Mead, Agent and Warden	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 avenue	" 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	Cabrics, etc.	" 20	16 98
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 Burner 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
6124	May 2	Nelson Bros.	Newspapers, March 1903	" 24	6 59
6125		A. Stewart Walsh	Rent of premises No. 29 Pennsylvania avenue, February 1 to May 1, 1903	" 24	240 00
6126		G. E. Karsten	Books	" 24	10 00
6127		C. F. Libbie & Co.	Books	" 24	39 80
6128		Little, Brown & Co.	Books	" 24	1 50
6129		Library Bureau	Boxes	" 24	24 00
6130		Medical Library and Historical Journal	Subscription	" 24	2 00
6131		Edgar F. Van Sicken	Framing pictures	" 24	41 39
6132		Charles Scribner's Sons	Books	" 24	115 50
6133		John Anderson, Jr.	Books	" 24	56 85
6134		Bureau of Charities	Wood	" 24	4 75
6135		William J. Conolly	Rent of building southeast corner Fourth and Maine avenues, Thirtieth Ward, February, 1903	" 24	75 00
6136		The Old Corner Book Store, Incorporated	Books	" 20	130 30
6137		Brooklyn Daily Eagle	Books	" 24	1 19
6138		The Baker & Taylor Company	Books	" 24	42 46
6139		Ammon & Mackel	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 & Masters	Paper	" 24	2 05
6212		Stevenson & Masters	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 Heissnbuttel 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	395 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. Fenmore	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 Connor	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 Warden	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 26
6841		M. Jacobstein	Newspaper	" 8	6 84
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 Eagle	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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
7578	1903.	Brooklyn Daily Eagle	Books	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	16	7 90	
7580		The Willets Harness Company	Zinc collar pad	25	50	2175		A. C. McClurg & Co.	Books	16	13 11	
7581		Nelson Bros.	Newspapers, April, 1903	25	6 32	2176		Charles Letts & Co.	Portfolios	16	2 00	
7582		John Anderson, Jr.	Books	25	18 40	2177		Long & Miller	Book	16	30 00	
7583		John Anderson, Jr.	Books	25	46 18	2178		A. Williams	Books	16	18 50	
7584		Cora E. McDevitt	Books	25	18 25	2179		John R. Anderson Co.	Books	16	16 79	
7585		S. F. McLean & Co.	Books	25	4 90	2180		Frederick Schlemming	Binding books	16	49 80	
7586		Stevenson & Masters	Stationery	25	8 80	2181		Jurgen Rathjen	Coal	16	31 25	
7587		Funk & Wagnalls Company	Books	25	6 00	2182		A. M. Ryon	Coal	16	18 75	
7649		Max Levenson & Son	Bookbinding	25	46 07	2183		J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	16	79 50	
7650		Bacon & Co.	Coal	25	27 50	2184		Addison Johnson, Agent and Warden	Mats	16	7 70	
7651		Houghton, Mifflin & Co.	Books	25	7 50	2185		John W. Peiry	Mantles, etc.	16	13 25	
7669	June 1	Roger's and New York Express	Expressage	25	29 00	2186		The Queens Desk Co., H. J. Quinn & Sons, Prop's.	Repairing counters, etc.	16	139 23	
7670		Lemcke & Buechner	Books	25	340 72	2242	24	Disbrow & Co.	Electrical installation	16	46 00	
7672		Louis Hannah Peet	Books	25	12 00	2243		The Philadelphia Book Store Co.	Books	16	138 81	
7673		G. E. Stechert	Books	25	68 49	2244		Abraham & Straus	Books, etc.	16	756 65	
7674		Charles A. Scott	Bookbinding	25	37 50	2245		The Holland Studio	Book	16	1 00	
7675		Charles A. Scott	Bookbinding	25	42 20	2246		Chas. Scribner's Sons	Books	16	41 13	
7676		The Baker & Taylor Company	Books	25	985 95	2247		Library Bureau	Oak case, etc.	16	17 00	
7677		W. S. Alexander	Plumbing work	25	76 50	2204	25	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., April, 1903	24	1,150 00	
7678		Lemcke & Buechner	Books	25	453 03	2409	May 4	J. F. Hume	Disbursements, January February and March, 1903	16	67 01	
7679		Ammon & Merkel	Books	25	19 55	2447	5	John W. Devoy, as Treasurer of Brooklyn Public Library	Congressional slips	16	50 00	
7728	2	Charles Scribner's Sons	Books	25	448 19	2464	6	Union Congregational 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 Library, Richmond Hill Branch, for February, March and April, 1903	May 1	200 00	
7729		N. J. Bartlett & Co.	Books	25	29 37	2495	7	Peter Boyle	Rent of premises, northwest corner East avenue and Sixth street, Long Island City, for February, March and April, 1903	1	200 00	
7758	3	F. H. Johnson	Books	25	14 24	2496		Hollis Association	Rent of premises in Hollis Association Hall, southeast corner Fulton street and Iroquois avenue, Borough of Queens, L. I., to the Queens Borough Library, Hollis Branch, February, March and April, 1903	1	125 00	
7828	4	Charles Scribner's Sons	Books	25	117 65	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	1	62 25	
7986	8	Wm. Berri's Sons	Supplies	24	13 73	2529		Joseph Marnsack	Rent of premises, Broadway, Ozone Park, Borough of Queens, to the Queens Borough Library, etc., February, March and April, 1903	1	36 00	
7987		Joseph Berger, as agent for M. and Bern. M. Rosenthal	Rent of premises No. 474 Bedford avenue, from March 15 to June 15, 1903	June 3	250 00	2530		J. Maynard Kissam	Rent of second floor, Railroad avenue, February, March and April	1	90 00	
8027	9	J. Warren Mead, Agent and Warden	Chairs	3	49 60	2531		Patrick H. McKeon	Rent of three-story frame building, No. 112 Fulton avenue, south side, between Boulevard and Main street, Long Island City, February, March and April	1	75 00	
8028		Charles A. Scott	Binding	3	25 90	2773	22	John J. Ralph	Stereoscopes and views	19	8 96	
8029		G. E. Stechert	Books	3	11 00	2774		Library Bureau	Trays and label holders	19	7 40	
8116	10	The Independent	Books	3	38 16	2791	25	J. Warren Mead, Agent and Warden of Auburn Prison	Furniture	19	76 80	
8117		C. Martens	Books	3	2 90	2792		Thomas Walsh	Rugs, etc.	19	12 00	
8118		Mercantile Library Association	Books	3	14 00	2793		Victor Juster	Repairing clock	19	3 00	
8119		Stevenson & Masters	Paper	3	3 50	2794		W. Scarborough	Cleaning clock	19	1 00	
8120		Henry Henjes	Coal	3	5 60	2904	27	S. Slotken	Binding books	19	3 49	
8121		Library Bureau	Books	3	22 00	2905		Charles Scribner's Sons	Books	19	24 00	
8122		The Burnham Antique Book Store	Books	3	52 25	2906		John R. Anderson Company	Books	19	50 54	
8123		De Wolfe Fisk & Co.	Books	3	5 25	2907		Everitt & Francis Company	Books	19	22 00	
8124		Davis & Harvey	Books	3	14 90	2935		J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., May 1903	21	1,155 00	
8175	11	A. Robertson & Co.	Binding	3	78 15	2947	28	Henry Malkan	Books	19	19 70	
8176		Dodd, Mead & Co.	Books	3	33 60	2948		Charles Scribner's Sons	Books	19	238 51	
8177		The Willets Harness Company	Collar	3	6 50	2949		Charles Scribner's Sons	Books	19	449 93	
8178		Lemcke & Buechner	Books	3	206 38	3000	June 25	J. F. Hume	Disbursements, April, 1903	19	47 25	
8179		Library Bureau	Oak cabinet	3	225 00	3411	26	A. M. Ryon	Coal and Wood	June 22	7 75	
8215	12	John R. Anderson	Books	3	38 30	3431		The Beck Duplicator Company	Paste	22	2 00	
8216		Harry Simmons	Books	3	24 15	3432		F. C. Brainard	Lettering windows, etc.	22	5 00	
8217		T. & F. Meyer	Awnings	3	86 50	3433		Longman, Green & Co.	Books	22	24 84	
8218		Estate of Henry Miller	Books	May 25	844 50	3434		Library Bureau	Oak case, etc.	22	39 30	
8219		Max Levenson & Son	Binding	June 3	196 08	3435		Neuman Bros.	Binding books	22	7 90	
8220		D. Kornfield	Newspapers	8	2 48	3436		Alexander Muether	Carpenter work	22	41 11	
8221		I. R. Feuguron	Newspapers	8	4 60	3437		Publishers' Weekly	Catalogue	22	3 00	
8222		Mrs. T. Behlen	Newspapers	8	12 52	3438		John F. O'Brien	Binding Books	22	5 68	
8223		C. F. Libbie & Co.	Books	8	16 64	3439		John R. Anderson & Co.	Books	22	13 90	
8224		Little, Brown & Co.	Books	8	25 35	3440		John Wanamaker	Mirror, etc.	22	13 63	
8225		M. Augusta Parker	Rent of premises corner Bay Seventeenth street and Bath avenue, for March, April and May, 1903	8	150 00	3441		A. A. Vantine & Co.	Screen	22	6 00	
8226		F. H. Johnson	Books	8	20 00	3442		J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., June, 1903	19	1,160 00	
8227		M. Jacobstein	Newspaper, May, 1903	8	6 51	3469	29	A. Geist	Binding Books	22	7 49	
8228		Mrs. Cowell	Papers, May, 1903	8	7 11	3470		Dodd, Mead & Co.	New International Encyclopaedia, etc.	22	187 00	
8229		Davis & Harvey	Books	8	19 70	3471		John W. Peiry	Mantles	22	4 20	
8230		University of the State of New York	Books	8	23 55	3472		Ferdinand Custer	Binding books	22	8 60	
8231		Charles Scribner's Sons	Books	8	333 89	3473		J. J. Mahoney	Binding books	22	5 12	
8232		John Anderson, Jr.	Books	8	14 95	3474		The Fred. Macey Company (Ltd.)	Book sections, etc.	22	16 00	
8233		John Anderson, Jr.	Books	8	18 75	3475		Joseph Marusak	Chandeliers, etc.	22	40 00	
8313	15	Max Levenson & Son	Bookbinding	8	133 02	3476		Henry Malkan	Book	22	2 70	
8314		The Baker & Taylor Company	Books	8	511 03	3477		J. B. Tisdale	Coal	22	5 50	
8315		Th Baker & Taylor Company	Books	8	214 80	3478		Abraham & Straus	Periodicals, etc.	22	29 75	
8316		Jesse Strait	Bookbinding	8	51 80	3479		Silver, Burdett & Co.	Books	22	1 86	
8317		Charles A. Scott	Bookbinding	8	13 57	3480		Seybold & Co.	Binding books	22	6 05	
8318		Isador Redmond	Daily papers, etc.	8	8 77	3481		Troy Directory, Printing and Bookbinding Co.	Directories	22	5 50	
8319		David F. Ray	Newspapers, May, 1903	8	7 17	3489	30	J. F. Hume	Disbursements, May, 1903	22	45 37	
8320		Goodspeed Book Shop	Books	8	104 76	3505		J. Warren Mead, Agent and Warden of Auburn Prison	Tables, etc.	23	80 41	
8321		The Boston Book Company	Books	8	240 50	3506		E. P. Dutton & Co.	Books	22	10 00	
8322		Charles F. Miller	Newspapers, May, 1903	8	2 28	3507		Charles Scribner's Sons	Books	22	95 37	
8323		George E. Littlefield	Books	8	57 65	3508		Charles Scribner's Sons	Books	22	122 02	
8324		H. F. Mins	Newspapers, May, 1903	8	6 75	3509		Francis P. Harper	Books	22	4 50	
8325		William Berri's Sons	Carpet, etc.	3	128 04	3510		Cora E. McDevitt	Books	22	22 06	
8326		John Anderson, Jr.	Books	8	9 97	3511		P. F. Collier & Son	Books	22	210 00	
8373	16	Charles Scribner's Sons	Books	8	503 91							
8479	18	W. B. Clarke Company	Books	8	78 20							
8748	23	Brooklyn Public Library	On account of appropriation for the year 1903 for library purposes	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							
2161	23	G. Schermer	Music books	April 16	9 25							
2162		L. H. Biglow & Company	Book pockets	16	2 50							
2163		R. Davis	Book	16	1 25							
2164		Chas. Scribner's Sons	Books	16	2 74							
2165		Geo. Solms	Coal	16	13 00							
2166		D. S. Jones & Co.	Coal	16	6 25							
2167		Kimball Bros.	Books	16	9 75							
2168		Little, Brown & Co.	Books	16	25 75							
2169		Henry Malkan	Books	16	26 77							
2170		The Charity Organization Society	Directory, etc.	16	5 00							
2171		Clarke & Baker, Incorporated	Books	16	2 40							
2172		Tower Manufacturing and Novelty Company	Letter scale	16	6 80							
											Total	\$8,093 13

Young Women's Christian Association Library, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
21088	1903- 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
26307	1903- 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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		Trow, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, Payroll of Municipal Court, First District, June, 1903.

Salaries (Borough of Brooklyn), 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists salaries for J. H. Timmerman, City Paymaster, for various districts in Brooklyn.

Salaries (Borough of Queens), 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists salaries for J. H. Timmerman, City Paymaster, for various districts in Queens.

Salaries (Borough of Richmond), 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists salaries for J. H. Timmerman, City Paymaster, for various districts in Richmond.

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists supplies and contingencies for Manhattan, including disbursements and telephone services.

BOROUGH OF THE BRONX.

Supplies and Contingencies, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists supplies and contingencies for the Bronx, including telephone services.

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists supplies and contingencies for Brooklyn, including law books.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for John W. Carpenter, Disbursements, January, February, March and April, 1903.

BOROUGH OF QUEENS.

Supplies and Contingencies, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists supplies and contingencies for Queens, including disbursements and leather cabinets.

BOROUGH OF RICHMOND.

Supplies and Contingencies, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists supplies and contingencies for Richmond, including disbursements.

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

Salaries, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists salaries for the Court of Special Sessions—First Division.

Salaries and Expenses of Children's Court, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists salaries and expenses for the Children's Court.

Supplies and Contingencies, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists supplies and contingencies, including postage and telephone services.

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

Salaries, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists salaries for the Court of Special Sessions—Second Division.

Supplies and Contingencies, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists supplies and contingencies for the second division.

CITY MAGISTRATES' COURTS—FIRST DIVISION.

Salaries, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists salaries for City Magistrates' Courts—First Division.

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. Hays' 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, and Orphan House..	Care and maintenance of dependent children, March, 1903....	1903. April 23	\$150 57
20517	May 18	Church Charity Foundation of Long Island, and Orphan House..	Care and maintenance of dependent children, April, 1903.....	May 14	136 57
25787	June 19	Church Charity Foundation of Long Island, and 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.
24575	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 80
24575	June 12	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children (from Borough of Brooklyn), May, 1903	June 10	300 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.

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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
16136	1903-21	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, March, 1903	18	33 71	25865	1903-June 19	New York Infant Asylum	Care and maintenance of dependent children, May, 1903	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 57						
21681	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	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	April 13	\$24,793 51
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	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
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	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
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						
			Total		\$20,718 85						\$72,886 96
<i>Methodist Episcopal Hospital in the City of Brooklyn, 1903.</i>						<i>New York Foundling Hospital, 1903.</i>					
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	15530	April 17	Nursery and Child's Hospital	Care and maintenance of dependent children, February, 1903	April 14	\$1,234 01
24717		Methodist Episcopal Hospital, in the City of Brooklyn	Medical and surgical treatment of patients and infants, March, 1903	" 11	79 30	18931	May 8	Nursery and Child's Hospital	Care and maintenance of dependent children, March, 1903, Borough of Richmond	May 6	181 84
24718		Methodist Episcopal Hospital, in the City of Brooklyn	Medical and surgical treatment of patients and infants, January, 1903	" 11	253 78	19706	12	Nursery and Child's Hospital	Care and maintenance of dependent children, March, 1903	" 8	1,493 92
			Total		\$483 08	22023	27	Nursery and Child's Hospital	Care and maintenance of dependent children, April, 1903	" 25	157 94
<i>Memorial Hospital for Women and Children, 1903.</i>						<i>Nursery and Child's Hospital, 1903.</i>					
16611	April 23	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, February, 1903	April 20	\$148 98	23557	June 8	Nursery and Child's Hospital	Care and maintenance of dependent children, April, 1903	June 4	1,638 19
22642	June 2	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, March, 1903	May 27	146 79	26761	26	Nursery and Child's Hospital	Care and maintenance of dependent children, May, 1903, Borough of Richmond	" 24	128 99
22643		Memorial Hospital for Women and Children	Medical and surgical treatment of patients, April, 1903	" 27	92 16						\$4,834 89
			Total		\$387 93	<i>New York Post-Graduate Medical School and Hospital, 1903.</i>					
<i>Maternity of the Long Island College Hospital, 1903.</i>						17779	May 1	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, February, 1903	April 28	\$1,376 60
18193	May 5	Maternity of the Long Island College Hospital	Medical and surgical treatment of patients, March, 1903	April 30	\$0 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
22757	June 2	Maternity of the Long Island College Hospital	Medical and surgical treatment of patients, April, 1903	May 27	54 00						\$2,869 26
			Total		\$54 77	<i>Northwestern Dispensary, 1903.</i>					
<i>Memorial Dispensary for Women and Children, 1903.</i>						24489	June 12	Northwestern Dispensary	In full of appropriation from The City of New York for 1903	June 10	\$468 75
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>Northern Dispensary of The City of New York, 1903.</i>					
<i>New York Catholic Protectory, 1903.</i>						24719	June 13	Northern Dispensary of The City of New York	In full of appropriation from The City of New York for 1903	June 10	\$732 42
17481	April 29	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, February, 1903	April 14	\$13,027 21	<i>New York Polyclinic Medical School and Hospital, 1903.</i>					
18671	May 7	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, March, 1903	May 4	14,552 25	13332	April 3	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, February, 1903	Mar. 27	\$426 12
18672		New York Catholic Protectory	Care and maintenance of destitute and delinquent children, March, 1903	" 2	2,900 73	19711	May 12	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, March, 1903	May 8	570 16
18673		New York Catholic Protectory	Care and maintenance of destitute and delinquent children, March, 1903	" 2	89 74	23556	June 8	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, April, 1903	June 3	479 60
25224	June 17	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, April, 1903	June 13	14,122 12						\$1,475 88
25789	19	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, April, 1903	" 16	100 62	<i>New York Homeopathic Medical College and Hospital, 1903.</i>					
25790		New York Catholic Protectory	Care and maintenance of destitute and delinquent children, April, 1903	" 16	2,857 77	19070	May 8	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, February, 1903	May 6	\$403 41
			Total		\$47,650 44	22320	28	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, March, 1903	" 26	430 14
<i>New York Juvenile Asylum, 1903.</i>											\$833 55
13350	April 3	New York Juvenile Asylum	Care and maintenance of destitute children, January, 1903	Mar. 31	\$5,623 20	<i>New York Infirmary for Women and Children, 1903.</i>					
13351		New York Juvenile Asylum	Care and maintenance of destitute children, January, 1903, Borough of Brooklyn	" 31	841 63	24269	June 11	New York Infirmary for Women and Children	Medical and surgical treatment of patients, January, 1903	June 8	\$158 60
14424	13	New York Juvenile Asylum	Care and maintenance of destitute children, February, 1903, Borough of Brooklyn	April 8	789 21	26762	26	New York Infirmary for Women and Children	Medical and surgical treatment of patients, February, 1903	" 23	284 43
18194	May 5	New York Juvenile Asylum	Care and maintenance of destitute children, February, 1903	" 30	5,189 42						\$443 03
19265	11	New York Juvenile Asylum	Care and maintenance of destitute children, March, 1903, Borough of Brooklyn	May 7	845 49	<i>New York Ophthalmic Hospital, 1903.</i>					
19266		New York Juvenile Asylum	Care and maintenance of destitute children, January, February and March, Borough of Richmond	" 7	144 05	16204	April 22	New York Ophthalmic Hospital	Medical and surgical treatment of patients, January, 1903	April 17	\$456 96
19710	12	New York Juvenile Asylum	Care and maintenance of destitute children, March, 1903	" 8	6,130 38	26501	June 25	New York Ophthalmic Hospital	Medical and surgical treatment of patients, February, 1903	June 22	443 76
24983	June 15	New York Juvenile Asylum	Care and maintenance of destitute children, April, 1903, Borough of Brooklyn	June 12	720 16	26763	26	New York Ophthalmic Hospital	Medical and surgical treatment of patients, March, 1903	" 22	560 50
24982		New York Juvenile Asylum	Care and maintenance of destitute children, April, 1903	" 12	5,785 85						\$1,461 22
26211	23	New York Juvenile Asylum	Care and maintenance of destitute children, May, 1903	" 19	786 62	<i>New Amsterdam Eye and Ear Hospital, 1903.</i>					
			Total		\$26,856 01	13704	April 7	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, February, 1903	April 1	\$65 90
<i>New York Infant Asylum, 1903.</i>						18930	May 8	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, March, 1903	May 6	71 96
17778	May 1	New York Infant Asylum	Care and maintenance of dependent children, March, 1903	April 28	\$2,249 83	22319	28	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, April, 1903	" 26	55 20
21079	21	New York Infant Asylum	Care and maintenance of dependent children, April, 1903	May 19	1,954 61	26760	June 26	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, May, 1903	June 24	89 52
			Total		\$4,204 44						\$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
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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
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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

Ottillie Orphan Asylum, 1903.

13705	April 7	Ottillie Orphan Asylum	Care and maintenance of dependent children, January and February, 1903	1903- April 1	\$10 57
16993	27	Ottillie Orphan Asylum	Care and maintenance of dependent children, March, 1903....	" 22	8 86
22522	June 1	Ottillie Orphan Asylum	Care and maintenance of dependent children, April, 1903....	May 27	8 57
26494	25	Ottillie Orphan Asylum	Care and maintenance of dependent children, May, 1903....	June 22	8 85
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 20
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	Apr'l 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.
26751	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	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	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	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	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	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	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	1903-April 15	\$1,949 40
20894	May 20	St. Francis' Hospital	Medical and surgical treatment of patients, March, 1903	1903-May 16	1,966 66
24039	June 10	St. Francis' Hospital	Medical and surgical treatment of patients, April, 1903	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	1903-Mar. 27	\$231 72
22523	June 1	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, March, 1903	1903-May 26	187 54
26497	25	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, April, 1903	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	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	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	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	1903-April 18	\$59 28
22026	May 27	St. Christopher's Hospital for Babies	Medical and surgical treatment of patients, April, 1903	1903-May 22	87 02
25586	June 18	St. Christopher's Hospital for Babies	Medical and surgical treatment of patients, May, 1903	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	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	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	1903-April 27	\$1,381 98
22517	28	St. Peter's Hospital	Medical and surgical treatment of patients, April, 1903	1903-May 25	1,490 40
27195	June 30	St. Peter's Hospital	Medical and surgical treatment of patients, May, 1903	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	1903-April 23	\$1,619 70
21084	May 21	St. Catharine's Hospital	Medical and surgical treatment of patients, April, 1903	1903-May 18	1,575 88
26757	June 26	St. Catharine's Hospital	Medical and surgical treatment of patients, May, 1903	1903-June 23	1,551 90
Total.....					\$4,747 48

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
<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	1903-May 26	365 06
26496	June 25	Society for the Aid of Friendless Women and Children	Care and maintenance of inmates, May, 1903	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	1903-April 15	\$2,305 12
19491	May 11	St. John's Long Island City Hospital	Medical and surgical treatment of patients, March, 1903	1903-May 9	2,457 99
24778	June 15	St. John's Long Island City Hospital	Medical and surgical treatment of patients, April, 1903	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	1903-April 1	\$472 25
20682	May 19	St. Zita's Home for Friendless Women	Care and maintenance of inmates, February, 1903	1903-May 15	464 41
24577	June 12	St. Zita's Home for Friendless Women	Care and maintenance of inmates, March, 1903	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16657	1903. April 24	The Babies' Hospital of The City of New York...	Medical and surgical treatment of infants, January, 1903.....	1903. April 21	\$205 60
22966	June 3	The Babies' Hospital 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24637	1903. June 12	Twenty-sixth Ward Homeopathic Hospital and Dispensary	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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24641	1903. June 12	Harlem Eye, Ear and Throat Infirmary	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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20185	1903. May 15	The Society of the Lying-in Hospital 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 Hospital 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19071	1903. 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13707	1903. April 7	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, January, 1903.....	1903. April 1	\$752 16
17162	28	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, February, 1903.....	" 23	599 48
21507	May 25	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, March, 1903.....	May 20	714 66
26498	June 25	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, April, 1903.....	June 22	556 78
Total.....					\$2,623 08

The Harlem Dispensary, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24640	1903. June 12	The Harlem Dispensary	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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16195	1903. April 22	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, March, 1903.....	1903. April 17	\$228 36
22149	May 28	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, April, 1903.....	May 22	138 76
25615	June 18	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, May, 1903.....	June 16	223 72
Total.....					\$590 84

The S. R. Smith Infirmary, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14038	1903. April 8	The S. R. Smith Infirmary	Medical and surgical treatment of patients, February, 1903.....	1903. April 6	\$981 21
18840	May 7	The S. R. Smith Infirmary	Medical and surgical treatment of patients, March, 1903.....	May 6	1,171 92
22025	27	The S. R. Smith Infirmary	Medical and surgical treatment of patients, April, 1903.....	" 25	1,076 40
Total.....					\$3,229 53

Williamsburgh Hospital, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16604	1903. April 23	Williamsburgh Hospital	Medical and surgical treatment of patients, March, 1903.....	1903. April 20	\$12 00
20271	May 15	Williamsburgh Hospital	Medical and surgical treatment of patients, April, 1903.....	May 12	29 82
26210	June 23	Williamsburgh Hospital	Medical and surgical treatment of patients, May, 1903.....	June 19	67 60
Total.....					\$109 42

Washington Square Home for Friendless Girls, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20893	1903. May 20	Washington Square Home for Friendless Girls.....	Care and maintenance of inmates, March, 1903.....	1903. May 16	\$172 99
21508	25	Washington Square Home for Friendless Girls.....	Care and maintenance of inmates, April, 1903.....	" 20	171 48
Total.....					\$344 47

West Side German Dispensary, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24636	1903. 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16198	1903. 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.

Warrant 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17482	1903. 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24638	1903. June 12	Jewish Hospital Dispensary	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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16203	1903. April 22	St. Vincent's Hospital of The City of New York, (for ambulance service)	On account of appropriation from The City of New York for the year 1903, April, 1903.....	1903. April 18	\$300 00
21085	May 21	St. Vincent's Hospital of The City of New York, (for ambulance service)	On account of appropriation from The City of New York for the year 1903, May, 1903.....	May 18	300 00
26499	June 25	St. Vincent's Hospital of The City of New York, (for ambulance service)	On account of appropriation from The City of New York for the year 1903, June, 1903.....	June 19	300 00
Total.....					\$900 00

The J. Hood Wright Memorial Hospital (For Ambulance Service), 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16610	1903. April 23	The J. Hood Wright Memorial Hospital (for ambulance 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 Hospital (for ambulance 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 Hospital (for ambulance 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16318	1903. April 22	Catholic Home Bureau.....	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 Bureau.....	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 Bureau.....	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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19599	1903. May 12	Peabody Home for Aged and Indigent Women....	Care and maintenance of inmates, for January, February and March, 1903.....	1903. May 8	\$626 63

MISCELLANEOUS.

Judgments, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12872	1903. April 1	Edward D. Sugden, or Wm. C. DeWitt, attorney...	Cost upon a peremptory writ of mandamus issued out of the Supreme Court, March 11, 1903, commanding the Police Commissioner to reinstate Edward D. Sugden to the position of Detective Sergeant, etc.	1903. Mar. 27	\$50 00
13348	3	James Sweeney, Joseph Sweeney, Anna 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 judgment filed February 21, 1901, for work done at the request of the Commissioner of Buildings in removing debris and recovering dead bodies from under the ruins of the Windsor 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 recovering dead bodies from under the ruins of the Windsor Hotel between March 17 and April 3, 1899	" 31	8,815 32
13428	0	Manhattan Brick and Terra Cotta Company, or Jas. F. Mack, attorney..	Costs upon discontinuance of action of the Manhattan Brick and Terra Cotta Company vs. The City of New York, payable in pursuance of an order of the Supreme Court, dated March 18, 1903.....	" 31	100 00
13429		William E. Dean, or Charles W. Dayton, attorney....	Judgment against The City of New York, filed February 19, 1903, in the Supreme Court, for costs on appeal to the Appellate Division from judgment filed January 29, 1902, for extra work on Contract No. 11572, for regulating, etc., Dyckman street, from Hudson river to Exterior street..	April 2	118 50
13430		William E. Dean, or Charles W. Dayton, attorney....	Judgment, etc., filed June 10, 1902, in the Supreme Court, for costs, dismissing complaint in the action of The City of New York vs. William E. Dean.....	" 2	140 17

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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	1903.	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.	
				" 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
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	278 65	17461	29	J. H. Timmerman, City Paymaster	Payroll of Inspector of Tenements, December, 1902	" 17	953 20
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	" 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#
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	" 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
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.	" 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
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	" 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
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	" 9	2,653 23	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
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	" 11	13 15	Total..... \$21,398 44					
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	" 12	126 66	BOROUGH OF THE BRONX.					
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	" 9	50 00	Judgments, 1903.					
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., Edgecomb avenue, from One Hundred and Forty-fifth street to St. Nicholas place (John F. Dawson, contractor)	" 13	1,461 23	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.	
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	" 1	250 00					April 20	\$2,382 95
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	" 17	750 00	BOROUGH OF BROOKLYN.					
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	" 21	30 00	Judgments, 1903.					
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	" 17	178 35	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.	
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	" 17	400 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
						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
						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
						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
										" 7	106 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.
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. Croppsey, 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., Dilbert 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. Croppsey, 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. Copeland, 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 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 Ayles & Walker, attorneys...	Judgment, etc., filed February 25, 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 Cortland 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. Scannell, 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. Scannell, 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. Scannell, 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. Scannell, 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
						1703		Joseph W. Hipple, or Grady, Smith & Crandall, attorneys	Judgment against John J. Scannell, 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
						1709		Edward P. Mundy, or Grady, Smith & Crandall, attorneys	Judgment against John J. Scannell, 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
						1710		Henry Moeser, or Grady, Smith & Crandall, attorneys	Judgment against John J. Scannell, 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
						1711		Joseph F. Murray, or Grady, Smith & Crandall, attorneys	Judgment against John J. Scannell, 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
						1712		John J. Maher, or Grady, Smith & Crandall, attorneys	Judgment against John J. Scannell, 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
						1713		Charles M. Jensen, or Grady, Smith & Crandall, attorneys	Judgment against John J. Scannell, 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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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 Bell-mere, 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 I. 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 \$3,381.59, 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....	May 4	30 00	
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..	" 4	154 70	
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	38 14	
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	3 93	
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..... \$77,188 48						
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	BOROUGH OF RICHMOND.						
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	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.	April 8	\$3 50
						17487	29	Bertha M. Schmidt.	Services as Stenographer, etc., April, 1903.	" 28	87 50	
						21522	May 25	Bertha M. Schmidt.	Services as Stenographer, etc., May, 1903.	May 21	87 50	
						26946	June 29	Bertha M. Schmidt.	Services as Stenographer, etc., June, 1903.	June 25	87 50	
						Total..... \$266 00						

Advertising, 1903.					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 Association, assignee 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 Borough Record.	Advertising notices.....	" 18	77 40	14350		Mail and Express Company.....	Advertising notices.....	" 2	18 40
13183		E. C. Fuller Company, 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, assignee of Bronx Borough Record.	Advertising notices.....	" 18	8 20	14352		Mail and Express Company.....	Advertising notices.....	" 1	134 40
13185		The Staten Islander.	Advertising notices.....	" 13	30 00	14353		Mail and Express Company.....	Advertising notices.....	" 2	48 00
13663	6	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 Company.....	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 Company.....	Advertising notices.....	" 31	8 80	14359		New Yorker Staats-Zeitung.....	Advertising notices.....	" 2	110 40
13669		The Mail and Express Company.....	Advertising notices.....	" 31	146 40	14360		The Engineering News Publishing Company.....	Advertising notices.....	" 2	9 00
13670		The Mail and Express Company.....	Advertising notices.....	" 31	46 80	14361		The Staten Islander	Advertising notices.....	Mar. 31	9 60
13671		The Real Estate Record Association.....	Advertising notices.....	" 31	48 80	14362		The Real Estate Record Association.....	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 Medical 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 Summary.....	Advertising proposals.....	" 31	75 00	14367		Irish-American.....	Advertising notices.....	" 2	25 00
13677		New York Press Company, Limited.....	Advertising notices.....	" 31	249 60	14368		The Democrat.....	Advertising notices.....	" 2	25 00
13678		New York Press Company, Limited.....	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 Association.....	Advertising notices.....	April 1	230 40
13681		The Mail and Express Company.....	Advertising notices.....	April 1	84 00	14372		The Evening World	Advertising notices.....	" 1	187 20
13682		The Mail and Express Company.....	Advertising proposals.....	" 1	43 20	14373		The Wall Street Daily News.....	Advertising notices.....	" 2	50 00
13683		The Jamaica Standard Printing and Publishing Company.....	Advertising notice.....	" 1	124 80	14374		The Philadelphia Medical Publishing 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 Advertiser.....	Advertising notice.....	April 1	249 60	14376		New York Press Co., Limited.....	Advertising notices.....	" 1	205 20
13992	8	The Brooklyn Union Publishing Company.....	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., Publishers 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 Citizen.....	Advertising notice.....	" 1	7 04	14498		New York Herald Co.....	Advertising proposals.....	" 2	217 60
13999		The Flushing Journal.....	Advertising proposals.....	Mar. 31	9 20	14499		The New York News Publishing Co.....	Advertising notices.....	" 1	249 60
14000		The New York American.....	Advertising notice.....	" 31	162 00	14500		The New York Observer.....	Advertising notices.....	Mar. 31	30 00
14001		The Tribune Association.....	Advertising notice.....	" 31	156 00	14501		The Elmira Advertiser Association.....	Advertising notices.....	April 2	7 84
14002		The Staten Islander	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 Standard Printing and Publishing Company.....	Advertising proposals.....	Mar. 31	8 80	14505		The Flatbush Weekly News.....	Advertising notices.....	" 2	85 80
14151		The Brooklyn Daily Eagle.....	Advertising notice.....	April 1	168 48	14506		The Flatbush Weekly 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.....	" 9	250 20
14191		The New Yorker.....	Advertising proposals.....	" 31	25 00	14636		Daily Jewish Herald	Advertising proposals.....	" 9	210 00
14192		The North Side News.....	Advertising proposals.....	April 1	14 00	14637		Daily Jewish Herald	Advertising proposals.....	" 9	180 00
14193		New York Evening Journal.....	Advertising notice.....	" 1	56 00	14638		The Literary Digest	Advertising proposals.....	" 2	50 00
14194		New Yorker Herald	Advertising notice.....	" 1	174 00	14639		The Washington Post Co.....	Advertising proposals.....	" 2	50 00
14195		The Dispatch Publishing Company.....	Advertising proposals.....	" 2	36 00	14641		The Brooklyn Citizen.....	Advertising proposals.....	" 1	81 60
14196		Post.....	Advertising proposals.....	" 2	36 00	14761	14	The Brooklyn Citizen.....	Advertising notices.....	" 1	99 84
14197		Mail and Express Company.....	Advertising proposals.....	Mar. 31	200 00	14762		The Brooklyn Citizen.....	Advertising proposals.....	" 1	7 05
14198		Mail and Express Company.....	Advertising proposals.....	" 31	300 00	14763		The Brooklyn Citizen.....	Advertising proposals.....	" 1	16 80
14199		Long Island Star Publishing Company.....	Advertising notice.....	" 31	7 80	14764		The Brooklyn Citizen.....	Advertising proposals.....	" 1	73 44
14200		The Journal of Commerce and Commercial Bulletin.....	Advertising notice.....	April 1	187 20	14765		The Brooklyn Citizen.....	Advertising proposals.....	" 1	6 60
14201		The Jamaica Standard.....	Advertising notice.....	" 1	13 40	14766		The Brooklyn Union Publishing Co.....	Advertising proposals.....	" 1	83 20
14202		The Bradstreet Company.....	Advertising proposals.....	Mar. 31	25 00	14767		The Brooklyn Union Publishing Co.....	Advertising proposals.....	" 1	70 56
14203		Brooklyn Free Presse.....	Advertising proposals.....	April 1	14 40	14768		The Brooklyn Union Publishing Company.....	Advertising proposals.....	" 1	14 40
14204		Brooklyn Free Presse.....	Advertising proposals.....	" 1	6 60	14769		The Brooklyn Daily Times.....	Advertising proposals.....	" 1	78 40
14205		The Brooklyn Daily Eagle.....	Advertising proposals.....	" 1	70 55	14770		The Brooklyn Daily Times.....	Advertising proposals.....	" 2	27 20
14206		The Brooklyn Daily Eagle.....	Advertising proposals.....	" 1	6 75	14771		Rochester Democrat and Chronicle.....	Advertising proposals.....	" 1	114 40
14207		The Brooklyn Daily Eagle.....	Advertising proposals.....	" 1	15 20	14772		The Real Estate Record Association.....	Advertising proposals.....	" 2	93 60
14208		The Brooklyn Daily Times.....	Advertising notice.....	" 1	99 84	14773		New Yorker Staats Zeitung.....	Advertising notice.....	" 2	180 00
14209		American Herald.....	Advertising proposals.....	Mar. 31	25 00	14774		The New York Times.....	Advertising notice.....	" 2	312 00
14210		The Union.....	Advertising notice.....	April 2	74 80	14775		New York Evening Journal.....	Advertising notice.....	" 1	6 90
14211		The Wall Street Daily Investigator.....	Advertising proposals.....	" 2	35 00	14776		The Brooklyn Daily Times.....	Advertising proposals.....	" 1	105 60
14212		The Evening World.....	Advertising notice.....	" 1	48 00	14777		Brooklyn Free Presse.....	Advertising notice.....	" 1	75 20
14213		The Stockholder.....	Advertising proposals.....	Mar. 18	25 00	14778		Brooklyn Free Presse.....	Advertising proposals.....	" 1	69 12
14214		The Sun.....	Advertising proposals.....	" 31	160 00	14779		Brooklyn Free Presse.....	Advertising proposals.....	" 1	117 60
14215		The Sun.....	Advertising notices.....	" 31	86 40	14780		Mail and Express Company.....	Advertising notice.....	" 1	15 00
14216		Stumpf & Steurer, publishers of the American Banker.....	Advertising proposals.....	" 31	22 50	14781		Bollettino Della Seva	Advertising notice.....	Mar. 31	262 20
14347	11	New York Press Company (Limited).....	Advertising notices.....	April 1	249 60	14784		The World.....	Advertising notice.....	April 1	124 80
						14785		The Westchester Independent and Bronx Borough Democrat.....	Advertising notice.....	" 4	124 80
						15119	15	New Yorker Staats Zeitung.....	Advertising proposals.....	" 2	216 90
						15120		The Flushing Journal.....	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 Islander	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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15113	1903.	Public Ledger.....	Advertising proposals	1903.	60 00	16123	1903.	The New York Freeman's Journal and Catholic Register	Advertising notices	15	228 80
15114		Oestereichisch - Ungarische Zeitung, Austro-Hungarian Gazette	Advertising proposals	" 2	22 50	16124		Mail & Express Co. Judge Co., Publishers of Leslie's Monthly	Advertising notices	" 1	51 60
15115		New York Commercial	Advertising notice	" 4	172 00	16125		Judge Co., Publishers of Leslie's Monthly	Advertising notices	" 2	165 00
15116		The North Side News	Advertising notice	" 4	124 80	16126		Judge Co., Publishers of Leslie's Monthly	Advertising notices	" 2	202 50
15117		The North Side News	Advertising notice	" 4	43 40	16127		Brooklyn Daily Eagle	Advertising proposals	" 13	112 00
15118		The Brooklyn Daily Eagle	Advertising proposals	" 1	78 40	16128		The Real Estate Record Association	Advertising street openings.....	" 1	261 60
15119		The Brooklyn Daily Eagle	Advertising proposals	" 1	75 20	16129		The Brooklyn Daily Eagle	Advertising notices	" 4	228 96
15120		The Brooklyn Citizen	Advertising notice	" 4	228 96	16130		The Westchester Globe	Advertising notices	" 13	103 20
15121		The Morning Telegraph Publishing Company	Advertising notice	" 4	156 00	16580	23	The Westchester Globe	Advertising notices	" 15	124 80
15122		Mail and Express Company	Advertising notice	" 2	121 60	16581		The Royal Bank of New York, Assignee of Bronx Borough Record	Advertising notices	" 4	124 80
15123		Lea Brothers & Co.	Advertising notice	" 2	15 00	16582		The North Side News	Advertising notices	" 4	111 00
15124		The Long Island Democrat	Advertising notice	" 4	124 80	16583		The Journal of Commerce and Commercial Bulletin	Advertising proposals	" 13	210 00
15125		The World	Advertising notice	" 4	77 40	16584		Mail & Express Co. Judge Co., Publishers of Leslie's Monthly	Advertising notices	" 15	249 60
15126		The Troy Northern Budget	Advertising proposals	" 2	30 00	17503	29	Mail & Express Co. Judge Co., Publishers of Leslie's Monthly	Advertising notices	" 15	24 00
15604	17	The Royal Bank of New York, Assignee of Bronx Borough Record	Advertising proposals	Mar. 31	15 00	17504		Mail & Express Co. Judge Co., Publishers of Leslie's Monthly	Advertising notices	" 15	27 60
15605		American Press Association, Assignee of Bronx Borough Record	Advertising proposals	" 31	19 20	17505		Wm. Geo. Foster, Assignee of Bronx Borough Record and Times	Advertising notices	" 4	28 00
15606		Henry Lindenmeyer & Sons, Assignee of Bronx Borough Record	Advertising proposals	" 31	23 40	17506		Jas. S. Lehmaier, Assignee of Bronx Borough Record and Times	Advertising notices	" 4	71 80
15607		Town Topics	Advertising proposals	April 2	60 00	17507		Jas. S. Lehmaier, Assignee of Bronx Borough Record and Times	Advertising notices	" 4	15 00
15608		The Westchester Globe	Advertising notice	" 13	3 20	17508		Jas. S. Lehmaier, Assignee of Bronx Borough Record and Times	Advertising notices	" 4	27 00
15609		The Westchester Globe	Advertising notice	" 13	42 60	17509		Jas. S. Lehmaier, Assignee of Bronx Borough Record and Times	Advertising notices	" 4	67 20
15610		The Westchester Globe	Advertising notice	" 13	8 00	17510		Jas. S. Lehmaier, Assignee of Bronx Borough Record and Times	Advertising notices	" 4	21 60
15611		Jewish Daily News	Advertising proposals	Mar. 31	120 00	17511		American Press Association, Assignee of Bronx Borough Record and Times	Advertising notices	" 4	17 40
15612		The Rockaway News; McNamara Bros., Proprietors	Advertising proposals	April 4	20 00	17512		Harlem Local Reporter	Advertising proposals	Mar. 31	25 00
15613		Investor Publishing Company, publishers of United States Investor	Advertising proposals	" 2	20 00	17513		Staten Island Gazette	Advertising notices	April 2	30 00
15614		New York Herald Company	Advertising proposals	" 2	288 00	17514		Staten Island Gazette	Advertising notices	Mar. 19	38 80
15615		The Flushing Journal	Advertising notice	" 13	16 40	18469	May 6	Oesterreichisch - Ungarische Zeitung, New York Press Co., Limited	Advertising proposals	April 27	35 00
15616		James S. Lehmaier, Assignee of Bronx Borough Record	Advertising notice	Mar. 31	16 00	18470		The Literary Digest	Advertising notices	" 27	40 80
15617		American Press Association, Assignee of Bronx Borough Record and Times	Advertising notice	" 31	31 80	18471		The Literary Digest	Advertising proposals	" 27	75 00
15618		Buffalo Courier and the Buffalo Enquirer	Advertising proposals	April 2	28 00	18472		Lansingburgh Courier	Advertising proposals	" 27	8 00
15619		The Staten Islander	Advertising notice	" 13	19 80	18473		The Macmillan Co.	Advertising notice	" 27	5 60
15620		Brooklyn Free Presse	Advertising notice	" 4	213 28	18474		Mail & Express Co.	Advertising notice	" 27	50 40
15621		Brooklyn Daily Times	Advertising notice	" 4	226 08	18475		The American Medicine Publishing Co.	Advertising notice	" 27	4 00
15622		The World (Evening)	Advertising proposals	" 13	268 00	18476		The Macmillan Co.	Advertising notice	" 27	11 20
15623		The Westchester Independent and Bronx Borough Democrat	Advertising proposals	" 13	28 00	18477		The Independent	Advertising notice	" 27	247 50
15624		The Westchester Globe	Advertising proposals	" 13	28 00	18478		Richmond Borough Publishing and Printing Co.	Advertising notice	" 27	14 20
15625		The Tribune Association	Advertising proposals	" 13	280 00	18479		The Real Estate Record Association	Advertising notice	" 27	7 60
15626		Das Morgen Journal	Advertising proposals	" 13	175 00	18480		The Sun	Advertising notice	" 27	56 00
15627		The Morning Telegraph Publishing Company	Advertising proposals	" 13	175 00	18481		Wm. Wood & Co., Publishers (Medical Record)	Advertising notice	" 27	14 10
15899	20	The World	Advertising proposals	" 13	268 00	18786	7	The Sun	Advertising proposals	" 27	240 00
15900		The Flushing Journal	Advertising proposals	" 13	28 00	18787		Richmond Borough Publishing and Printing Company, publishers of Staten Island News and Independent	Advertising proposals	" 27	26 80
15901		The New York Times	Advertising notice	Mar. 31	141 60	18788		Palladium Publishing Company, publishers of Oswego Palladium	Advertising proposals	" 27	10 00
15902		The New York Times	Advertising notice	April 9	134 40	18789		Star Publishing Company of Nyack, N. Y., incorporated, publishers of Nyack Evening Star	Advertising proposals	" 27	10 00
15903		New York Press Company, Limited	Advertising proposals	" 13	280 00	18790		Star Publishing Company, publishers of Glens Falls Star	Advertising proposals	" 27	10 00
15904		The New York News Publishing Company	Advertising proposals	" 13	210 00	18791		Rochester Democrat and Chronicle	Advertising proposals	" 27	24 00
15905		New York Freeman's Journal and Catholic Register	Advertising proposals	" 13	56 00	18792		Rochester Post-Express	Advertising proposals	" 27	22 50
15906		New Yorker Herald	Advertising proposals	" 13	175 00	18793		The New Rochelle Paraph	Advertising proposals	" 27	10 00
15907		New York Evening Journal	Advertising proposals	" 13	350 00	18794		The News Company, publishers of Saratoga County Democrat	Advertising proposals	" 27	5 00
15908		New York American	Advertising proposals	" 13	350 00	18795		Mt. Vernon Daily Argus; Stiles & Merriam, proprietors	Advertising proposals	" 27	8 00
15909		New York Commercial	Advertising proposals	" 13	210 00	18796		Rome Sentinel Company	Advertising proposals	" 27	8 00
15910		Brooklyn Free Presse	Advertising proposals	" 13	112 00	18797		The Reflector	Advertising proposals	" 27	22 50
15911		The Brooklyn Citizen	Advertising proposals	" 13	112 00	18798		Kingston Freeman	Advertising proposals	" 27	15 00
15912		The Brooklyn Daily Eagle	Advertising proposals	" 13	112 00	18799		William J. Kline & Son, publishers of Amsterdam Democrat and Recorder	Advertising proposals	" 27	10 00
15913		The Brooklyn Union Publishing Company	Advertising proposals	" 13	108 80	18800		The Journal Company, publishers of Albany Journal	Advertising proposals	" 27	15 00
15914		The Brooklyn Union Publishing Company	Advertising notices	" 4	263 52	18801		The Independent	Advertising proposals	" 27	75 00
15915		The North Side News	Advertising proposals	" 13	28 00	18802		Richmond Hill Record	Advertising proposals	" 27	22 50
15916		Stumpf & Steurer, publishers of the American Banker	Advertising proposals	" 13	35 00	18803		Binghamton Republican	Advertising proposals	" 27	10 00
15917		The Staten Islander	Advertising proposals	" 13	28 00	18804		E. P. Bailey & Co., publishers of Utica Observer	Advertising proposals	" 27	10 00
15918		The Commercial Advertiser	Advertising proposals	" 13	280 00	18805		The Newburgh News Printing and Publishing Company	Advertising proposals	" 27	10 00
15919		The Commercial and Financial Chronicle; William B. Dana Company	Advertising proposals	" 13	84 00	18806		Binghamton Leader Publishing Company	Advertising proposals	" 27	10 00
15920		The Wall Street Journal; Dow Jones & Co., publishers	Advertising proposals	" 13	112 00						
15921		The Daily Stockholder	Advertising proposals	" 13	35 00						
15922		The Long Island Democrat	Advertising proposals	" 13	28 00						
15923		The Long Island Farmer	Advertising proposals	" 13	28 00						
15924		The Jamaica Standard	Advertising proposals	" 13	28 00						
15925		The Financial Age	Advertising proposals	" 13	35 00						
15926		The Real Estate Record Association	Advertising proposals	" 13	112 00						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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	" 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 Clean 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	Advertising proposals in Elmira Gazette	" 27	9 00
19083		The Wall Street Summary	Advertising proposals	" 27	150 00	19374		Gazette Publishing Company	Advertising proposals in Port Jarvis Gazette	" 27	8 00
19084		The Leader Company	Advertising proposals in Kingston Leader	" 27	10 00	19375		W. H. Greenhow	Advertising proposals in Hornellsville Evening Tribune	" 27	10 00
19085		Knapp, Peck & Thompson	Advertising proposals in Auburn Advertiser	" 27	10 00	19376		Geneva Courier Printing Company	Advertising proposals	" 27	10 00
19086		Flushing Daily Times	Advertising proposals	" 27	124 80	19377		Griswold & McWain	Advertising proposals in Daily News, Batavia, New York	" 27	10 00
19087		Flushing Daily Times	Advertising proposals	" 27	15 00	19378		Charles C. Fulton & Co.	Advertising proposals in Baltimore American	" 27	30 00
19088		S. E. Smith	Advertising proposals in Delaware Gazette	" 27	7 50	19379		G. W. Fairchild & Co., publishers of Oneonta Herald	Advertising proposals	" 27	10 00
19089		Republican Watchman; Barnum & Scriber, proprietors	Advertising proposals	" 27	7 00	19712	12	Frank Drake, publisher Independent Republican	Advertising proposals	" 27	10 00
19090		The Yonkers Herald	Advertising proposals	" 27	8 00	19713		Stebbins & Burney	Advertising proposals in Little Falls Journal and Courier	" 27	10 00
19091		The Troy Press Co.	Advertising proposals	" 27	22 50	19714		The Democrat	Advertising proposals	" 27	37 50
19092		Town Topics	Advertising proposals	" 27	90 00	19715		Daily Gazette Company	Advertising proposals in Schenectady Gazette	" 27	10 00
19093		Investor Publishing Company	Advertising proposals	" 27	30 00	19716		Collins & Combes	Advertising proposals in Gloversville Leader	" 27	10 00
19094		The Ithaca Journal	Advertising proposals	" 27	5 00	19717		The Cataract Journal Company	Advertising proposals	" 27	3 86
19095		Buffalo Courier and Buffalo Enquirer	Advertising proposals	" 27	22 50	19718		The Chenango Union	Advertising proposals	" 27	8 00
19096		The Bond Buyer	Advertising proposals	" 27	75 00	19719		The Essex County Publishing Company	Advertising proposals in Essex County Republican	" 27	10 00
19097		The Pittsburg Times	Advertising proposals	" 27	25 20	19720		Elmira Telegram	Advertising proposals	" 27	30 00
19098		The Times, Norman E. Mack, proprietor	Advertising proposals	" 27	27 00	19721		John H. Delaney, assignee of the American Herald	Advertising proposals	" 27	37 50
19316	11	Judge Company, publishers of Leslie's Weekly	Advertising proposals	" 2	504 00	19779		The Times (Norman E. Mack, editor and proprietor)	Advertising proposals	" 27	32 40
19317		Judge Company, publishers of Leslie's Weekly	Advertising proposals	" 27	279 00	19780		The Times-Union	Advertising proposals in the Albany Times-Union	" 27	15 00
19318		Harlem Local Reporter	Advertising notice	" 27	15 60	19986	13	William George Foster, assignee of the Bronx Borough Record	Advertising proposals	" 27	37 80
19319		Harlem Local Reporter and Bronx Chronicle	Advertising proposals	" 27	30 00	20070	14	Mail and Express Company	Advertising notices	May 7	363 20
19320		Harlem Local Reporter	Advertising proposals	" 27	9 60	20071		Mail and Express Company	Advertising notices	" 7	472 80
19321		Harper Brothers	Advertising proposals in Harper's Weekly	" 27	75 00	20072		Mail and Express Company	Advertising notices	" 7	511 20
19322		Herkimer Democrat	Advertising proposals	" 27	10 00	20073		New York Press Company, Limited	Advertising notices	" 7	226 80
19323		Estate of J. B. Hall	Advertising proposals in Catskill Recorder	" 27	10 00	20188	15	The World	Advertising notices	" 7	309 00
19324		The Herald Company	Advertising proposals in Syracuse Herald	" 27	18 75	20189		North Side News	Advertising proposals	" 7	149 60
19325		The Hebrew Standard	Advertising proposals	" 27	27 60	21090		McNamara Brothers, publishers, Rockaway News	Advertising proposals	" 7	14 60
19326		The Hebrew Standard	Advertising proposals	" 27	45 00	20191		McNamara Brothers, publishers, Rockaway News	Advertising notices	" 7	10 20
19327		Harlem Life	Advertising proposals	" 27	30 00	20192		The Real Estate Record Association	Advertising proposals	" 7	137 60
19328		Charles G. Rives	Advertising proposals in Financial Review	" 27	37 50	20193		The Real Estate Record Association	Advertising proposals	" 7	31 60
19329		The Bradstreet Company	Advertising proposals	" 27	37 50	20194		The Real Estate Record Association	Advertising proposals	" 7	122 40
19330		The Boston Herald Company	Advertising proposals	" 27	56 25	20195		The Mail and Express Company	Advertising proposals	" 7	227 20
19331		G. F. Bixby	Advertising proposals in Plattsburg Republican	" 27	10 00	20196		The Mail and Express Company	Advertising proposals	" 7	571 20
19332		The Jewish Morning Journal	Advertising proposals	" 27	60 00	20197		The Mail and Express Company	Advertising proposals	" 7	311 20
19333		The Jewish Morning Journal	Advertising proposals	" 27	40 00	20198		The Mail and Express Company	Advertising notices	" 7	463 20
19334		Journal Printing Company, publishers of Jamestown Journal	Advertising proposals	" 27	10 00	20199		New York Press Company, Limited	Advertising proposals	" 7	285 20
19335		Irish American	Advertising notices	" 27	37 50	20200		New York Press Company, Limited	Advertising proposals	" 7	535 20
19336		The Irish-American Advocate	Advertising proposals	" 27	37 50	20302		The World	Advertising notices	" 7	316 80
19337		The Telegram, Syracuse, N. Y.	Advertising proposals	" 27	7 50	20303		The World	Advertising notices	" 7	252 00
19338		Utica Daily Press Company	Advertising proposals	" 27	10 00	20304		The World	Advertising notices	" 7	297 00
19339		Union-Sun Company, Fred. W. Corson, manager and treasurer	Advertising proposals in Lockport Union-Sun	" 27	10 00	20305		The World	Advertising notices	" 7	35 00
19340		Union and Advertiser Company, publishers of Rochester Union and Advertiser	Advertising proposals	" 27	22 50	20622	18	The Brooklyn Daily Times	Advertising notices	" 7	74 72
19341		H. H. Williamson	Advertising proposals in Riverhead News	" 27	10 00	20623		The Brooklyn Freie Presse	Advertising notices	" 7	70 24
19342		The Whitehall Chronicle	Advertising proposals	" 27	10 00	20624		The Brooklyn Daily Times	Advertising notices	" 7	68 16
19343		Wall Street Press	Advertising proposals	" 27	30 00	20625		The Brooklyn Citizen	Advertising notices	" 7	70 08
19344		Wall Street Daily News	Advertising proposals	" 27	75 00	20626		The Flushing Journal	Advertising proposals	" 7	18 40
19345		J. & M. Wallace	Advertising proposals in Cohoes Evening Dispatch	" 27	8 80	20627		Real Estate Record Association	Advertising notices	" 7	229 20
19346		The Yates County Chronicle	Advertising proposals	" 27	6 00	20628		The Mail and Express Company	Advertising notices	" 7	310 80
19347		The Tammany Times	Advertising proposals	" 27	37 50	20629		The Mail and Express Company	Advertising proposals	" 7	280 00
19348		Sarasohn & Son	Advertising proposals in Jewish Gazette	" 27	45 00	20630		The Jamaica Standard Printing and Publishing Company	Advertising proposals	" 7	16 80
19349		Sarasohn & Son	Advertising proposals in Jewish Daily News	" 27	180 00	20631		The Jamaica Standard Printing and Publishing Company	Advertising notices	" 7	15 40
19350		W. B. & E. G. Sutherland	Advertising proposals in Westchester County Reporter	" 27	15 00	20632		The North Side News	Advertising notices	" 7	63 60
19351		Suffolk Bulletin	Advertising proposals	" 27	10 00	20633		New York Press Company, Limited	Advertising notices	" 7	250 80
19352		Standard Publishing Company	Advertising proposals	" 27	10 00	20634		The Union	Advertising notices	" 7	22 50
19353		Platt & Platt	Advertising proposals in Poughkeepsie Eagle	" 27	10 00	20803	19	The Flushing Daily Times	Advertising notices	" 7	18 40
19354		The Outlook Company	Advertising proposals	" 27	84 00	20804		The Flushing Daily Times	Advertising notices	" 7	16 40
19355		The Newburgh Register (Moffat & Tucker, proprietors)	Advertising proposals	" 27	9 15	20805		The Staten Islander	Advertising notices	" 7	11 40
19356		The New Yorker Staats Zeitung	Advertising proposals	" 27	180 00	20806		The Brooklyn Union Publishing Company	Advertising notices	" 7	85 12
19357		The New Yorker Staats Zeitung	Advertising proposals	" 27	73 80	20948	20	Long Island Star Publishing Company	Advertising notices	" 15	114 40
19358		The New York Times	Advertising proposals	" 27	240 60	20949		The World	Advertising notices	" 15	10 80
19359		McNamara Bros.	Advertising proposals in Rockaway News	" 27	27 20	20950		The North Side News	Advertising notices	" 15	15 20
19360		Cortland Standard Printing Company	Advertising proposals	" 27	10 00	21107	21	The Flushing Journal	Advertising notices	" 15	18 60
19361		The Washington Post Company	Advertising proposals	" 27	37 50	21108		The Mail and Express Company	Advertising notices	" 15	16 00
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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 Staats Zeitung	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 Staats Zeitung	Advertising notices	" 26	99 60	23563		McNamara Bros., New York Press Co. (Limited)	Advertising notices	June 3	10 60
22332		The New Yorker Staats Zeitung	Advertising notices	" 26	52 50	23564		The Westchester Globe	Advertising notices	" 3	3 00
22333		The Engineering Record	Advertising notices	" 26	9 60	23565		The North Side News	Advertising notices	" 3	6 00
22334		New York Herald	Advertising notices	" 26	189 00	23567	8	The North Side News	Advertising notices	" 3	15 20
22335		The Flatbush Weekly News and Kings County Record	Advertising notices	" 26	3 45	23568		New York Press Company, Limited	Advertising notices	" 3	42 00
22336		Rochester Democrat and Chronicle	Advertising notices	" 22	21 44	23569		The Evening Post	Advertising proposals	" 3	246 00
22337		The Wall Street Daily Investigator	Advertising proposals	" 23	52 50	23570		New Yorker Staats Zeitung	Advertising notices	" 1	187 20
22338		The Macmillan Company	Advertising notices	" 26	5 60	23571		McNamara Bros.	Advertising proposals	" 3	3 80
22339		The Mail and Express Company	Advertising notices	" 26	36 25	23572		The Real Estate Record Association	Advertising notices	" 3	6 80
22340		The Mail and Express Company	Advertising notices	" 22	56 00	23573		The Real Estate Record Association	Advertising notices	" 3	14 80
22341		The Mail and Express Company	Advertising notices	" 22	13 60	23574		Bronx Borough Record	Advertising notices	May 15	23 40
22342		Long Island Star Publishing Company	Advertising notices	" 21	6 40	23762		The Westchester Globe	Advertising notices	June 3	14 80
22343		Long Island Star Publishing Company	Advertising notices	" 21	5 40	23839	9	The Independent	Advertising notices	" 1	70 00
22344		Richmond Borough Publishing and Printing Company	Advertising notices	" 22	28 00	23840		Irish American	Advertising notices	" 1	143 00
22345		Richmond Borough Publishing and Printing Company	Advertising notices	" 23	24 80	23841		The Irish American Advocate	Advertising notices	" 1	35 00
22346		The Staten Island World, S. W. DeBeer, proprietor	Advertising notices	" 23	124 80	23842		The Bond Buyer	Advertising notices	" 1	36 00
22347		The Staten Island World, S. W. DeBeer, proprietor	Advertising notices	" 23	8 80	23843		The Flushing Journal	Advertising notices	" 3	12 00
22491		The Staten Island World, S. W. DeBeer, proprietor	Advertising notices	" 23	88 00	23844		Mail and Express Company	Advertising notices	" 3	147 60
22490		The Jewish World	Advertising proposals	" 23	332 00	23845		Long Island Star Publishing Company	Advertising notices	" 3	10 80
22489		The Jewish World	Advertising tax notices	" 23	124 80	23846		Long Island Star Publishing Company	Advertising notices	" 3	153 60
22486		School News Company	Advertising tax notices	" 23	358 50	23847		Long Island Star Publishing Company	Advertising notices	" 3	13 60
22487		School News Company	Advertising tax notices	" 23	21 00	23848		Evening Telegram	Advertising notices	" 1	820 00
22488		Long Island Star Publishing Company	Advertising tax notices	" 23	28 00	23849		The Evening Post	Advertising notices	" 3	520 00
22547	June 1	The Mail and Express Company	Advertising notices	" 22	474 40	23850		Daily Financial News	Advertising notices	" 1	35 00
22548		The Commercial and Financial Chronicle	Advertising notices	" 22	45 00	23851		The Jamaica Standard Printing and Publishing Company	Advertising notices	" 3	10 20
22549		Electrical World and Engineer	Advertising notices	" 26	7 00	23852		The Jamaica Standard Printing and Publishing Company	Advertising notices	" 1	13 60
22550		Electricity Newspaper Company	Advertising notices	" 26	9 20	23853		The Hebrew Standard	Advertising notices	" 1	471 60
22551		The Engineering and Mining Journal	Advertising notices	" 26	6 00	23925		J. Harvey Woodhall, assignee of the Newtown Register; Charles F. White, publisher and proprietor	Advertising notices	May 27	8 40
22552		The Sun	Advertising notices	" 26	21 60	23926		Oesterreichisch Ungarische Zeitung	Advertising notices	June 1	35 00
22553		A. R. Elliott Publishing Company	Advertising notices in New York Medical Journal	" 26	30 00	23927		The Wall Street Daily Investigator	Advertising notices	" 1	52 50
22554		The Long Island Farmer	Advertising notices	" 22	30 00	23928		The Washington Post Company	Advertising notices	" 1	35 00
22555		Staten Island Gazette	Advertising notices	" 21	114 40	23929		The Wall Street Summary	Advertising notices	" 1	140 00
22627		The World	Advertising notices	" 22	320 40	23930		Charles G. Rives	Advertising notices	" 1	35 00
22628		The Sun	Advertising notices	" 26	180 00	23931		The Sun	Advertising notices	" 1	280 00
22629		The Star Publishing Company	Advertising notices	" 22	58 00	23932		The New York Publishing Company	Advertising notices	" 3	225 00
22630		The Daily Stockholder	Advertising notices	" 22	37 50	23933		New York Staats Zeitung	Advertising notices	" 1	210 00
22631		Dun's Review	Advertising notices	" 22	37 50	23934		The Pittsburg Times	Advertising notices	" 1	25 20
22742	2	The School News Co.	Advertising proposals	" 26	37 50	23935		The World (Evening)	Advertising notices	" 3	300 00
22743		Morning Telegraph Publishing Co.	Advertising proposals	" 22	112 50	23936		The Times; Norman E. Mack, editor and proprietor	Advertising notices	" 1	23 40
22744		Life	Advertising proposals	" 26	70 00	23937		Tribune Company	Advertising notices (publishers of Chicago Tribune)	" 1	75 00
22745		Judge Co. Publishers of Leslie's Weekly	Advertising notices	" 26	241 50	23938		The Tammany Times	Advertising notices	" 1	35 00
22746		Mail & Express Co.	Advertising notices	" 26	46 80	24009	10	Life	Advertising notices	" 1	260 00
22747		McNamara Bros., proprietors of Rockaway News	Advertising proposals	" 22	30 00	24010		The Literary Digest	Advertising notices	" 1	264 00
22748		The North Side News	Advertising proposals	" 22	30 00	24011		The Brooklyn Citizen	Advertising notices	" 5	9 92
22780		The Staten Island World	Advertising notices	" 22	9 60	24012		John H. Delaney, assignee of American Herald	Advertising notices	" 1	143 00
22781		The Staten Island World	Advertising proposals	" 22	88 00	24013		John H. Delaney, assignee of American Herald	Advertising notices	" 1	35 00
22820	3	New Yorker Staats Zeitung	Advertising notices	" 26	109 80	24014		New York Times	Advertising notices	" 1	249 60
22821		New York Herald Co.	Advertising notices	April 2	381 75	24015		Stevens & Turner	Advertising notices (Publishers of the Malone Farmer)	" 1	10 00
22822		New England Statist	Advertising proposals	May 26	105 00	24016		Harper & Bro., publishers	Advertising notices	" 1	247 50
22823		The New York Times	Advertising proposals	" 26	280 00	24017		New York Herald Company	Advertising assessment notices	" 1	280 80
22824		The Jamaica Standard Printing & Publishing Co.	Advertising proposals	" 22	30 00	24018		New York Herald Company	Advertising proposals	" 1	49 50
22825		National Labor Standard Publishing Co.	Advertising proposals	" 26	22 50	24019		New York Herald Company	Advertising notices	" 1	255 60
22826		The Real Estate Record Association	Advertising proposals	" 22	60 00	24020		New York Handels Zeitung	Advertising notices	" 1	42 00
22827		Richmond Hill Record	Advertising proposals	" 26	22 50	24021		The Evening Post	Advertising notices	" 3	461 60
22828		The Brooklyn Weekly News	Advertising proposals	" 26	28 00	24022		The Evening Post	Advertising notices	" 3	30 80
22829		Brooklyn Ledger	Advertising proposals	" 26	61 00	24023		The Evening Post	Advertising notices	" 3	301 60
22830		The Staten Islander	Advertising proposals	" 22	30 00	24024		The Evening Post	Advertising notices	" 3	249 60
22831		The Democrat	Advertising proposals	" 26	72 50	24025		Flushing Daily Times	Advertising notices	" 3	15 20
22832		The Flatbush Weekly News	Advertising proposals	" 26	21 00	24026		Flushing Daily Times	Advertising notices	" 3	12 00
22833		Flushing Daily Times	Advertising proposals	" 22	30 00	24027		The School News Company	Advertising notices	" 3	272 75
22834		The Hebrew Standard	Advertising proposals	" 26	42 00	24028		The Rochester Democrat and Chronicle	Advertising notices	" 1	25 56
22835		The Bradstreet Co.	Advertising proposals	" 22	37 50	24029		The Reflector	Advertising notices	" 1	22 50

Warrant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.	Warrant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
24030	1503- C. E. Merritt	Advertising notices (Publishers of Chenango Telegraph)	1903- " 1	12 00	25823	1903- The Brooklyn Citizen	Advertising proposals	1903- " 16	120 00
24031	Long Island Star Publishing Company	Advertising notices	" 5	18 00	25824	The Brooklyn Daily Eagle	Advertising proposals	" 16	120 00
24032	Long Island Star Publishing Company	Advertising notices	" 5	12 00	25825	The Brooklyn Weekly News	Advertising proposals	" 15	30 00
24033	The Long Island Democrat	Advertising notices	" 3	28 00	25826	The American Referee	Advertising proposals	" 15	28 00
24034	New York Press Company	Advertising notices	" 3	10 40	25827	The Reflector	Advertising proposals	" 15	21 00
24035	Public Ledger	Advertising notices	" 1	87 00	25828	Richmond Hill Record	Advertising proposals	" 15	22 50
24036	Port Chester Journal	Advertising notices	" 1	10 00	25829	The Real Estate Record Association	Advertising proposals	" 15	274 40
24037	Poughkeepsie News Company	Advertising notices	" 1	10 00	25830	The German American	Advertising proposals	" 15	30 00
24038	H. A. Phillips	Advertising notices (Publishers of Lowville Journal and Republican)	" 1	10 00	25831	The Mail and Express Company	Advertising notices	" 15	20 80
24220	The Highland Democrat	Advertising proposal	" 1	5 00	25832	The Literary Digest	Advertising proposals	" 15	75 00
24221	The Westchester Globe	Advertising notices	" 5	17 20	25833	The World	Advertising notices	" 16	11 40
24222	Brooklyn Daily Times	Advertising notices	" 5	9 28	25902	The Mail and Express Company	Advertising notices	" 15	31 20
24223	The Real Estate Record Association	Advertising notices	" 5	20 00	25903	Oesterreichisch-Ungarische Zeitung	Advertising proposals	" 15	37 50
24224	The Real Estate Record Association	Advertising notices	" 5	8 80	25904	The New York Citizen	Advertising proposals	" 15	45 00
24225	New York Herald Company	Advertising proposals	" 1	826 65	25905	John H. Delaney, assignee of American Herald	Advertising proposals	" 15	37 50
24226	The Staten Islander	Advertising notices	" 5	13 20	25906	The Jewish World	Advertising notices	" 15	150 00
24227	The Staten Islander	Advertising notices	" 5	10 00	25907	The Journal of Commerce and Commercial Bulletin	Advertising notices	" 16	225 00
24228	The Staten Islander	Advertising notices	" 3	7 20	25908	Das Morgen Journal	Advertising notices	" 16	187 50
24229	The Staten Islander	Advertising notices	" 3	4 00	25909	Mail and Express Company	Advertising notices	" 16	300 00
24230	School News Company	Advertising proposals	" 2	35 00	25910	The Wall Street Journal; Dow, Jones & Co., publishers	Advertising proposals	" 15	120 00
24231	The North Side News	Advertising notices	" 5	16 80	25911	The Brooklyn Union Publishing Company	Advertising notices	" 15	9 92
24232	The North Side News	Advertising notices	" 5	17 40	25912	Brooklyn Free Presse	Advertising notices	" 15	113 00
24233	The Rockaway News (McNamara Bros., publishers)	Advertising notices	" 5	23 60	25913	The Brooklyn Union Publishing Company	Advertising notices	" 15	119 04
24234	The Rockaway News (McNamara Bros., publishers)	Advertising notices	" 5	6 80	25914	Sarasohn & Son, publishers of The Jewish Gazette	Advertising notices	" 15	171 00
24352	11 The Evening Post	Advertising notices	" 3	724 80	25915	Sarasohn & Son, publishers of Jewish Daily News	Advertising notices	" 15	187 20
24353	The Evening Post	Advertising notices	" 3	462 00	25916	Republican and Journal Company	Advertising notices in Ogdensburg Republican	" 15	10 00
24354	New York Herald Company	Advertising notices	" 1	210 60	25917	The Financial Age	Advertising notices	" 16	37 50
24355	New York Herald Company	Advertising notices	" 1	301 95	25918	The Financial Company	Advertising proposals	" 16	37 50
24356	New York Herald Company	Advertising notices	" 1	696 00	25919	The Flushing Journal	Advertising proposals	" 16	30 00
24357	New York Press Company (Ltd.)	Advertising notices	" 5	98 00	25920	The Hebrew Standard	Advertising notices	" 15	45 00
24358	New York Press Company (Ltd.)	Advertising notices	" 5	28 80	25921	The Commercial and Financial Chronicle; William B. Dana Company	Advertising proposals	" 16	45 00
24359	New York Press Company (Ltd.)	Advertising notices	" 5	35 20	25922	Stumpf & Steurer	Advertising notices	" 16	37 50
24360	New York Press Company (Ltd.)	Advertising notices	" 5	153 60	25923	Sarasohn & Son, publishers of Jewish Gazette	Advertising notices	" 15	45 00
24361	Daily America	Advertising notices	" 5	75 00	25924	New York Evening Journal	Advertising notices	" 16	375 00
24362	The Jamaica Standard	Advertising notices	" 5	17 00	25925	D. O. Haynes & Co., publishers of New York Commercial	Advertising notices	" 16	225 00
24363	The Jamaica Standard	Advertising notices	" 5	12 00	25926	New York American Public Ledger	Advertising notices	" 16	375 00
24364	The Flushing Journal	Advertising notices	" 3	16 00	25927	New York Press Co., Limited	Advertising proposals	" 15	45 00
24365	The Flushing Journal	Advertising notices	" 5	13 20	25928	New York Press Co., Limited	Advertising notices	" 16	300 00
24623	12 The Financier Company	Advertising proposals	April 27	31 00	25929	New Yorker Herald	Advertising notices	" 16	162 50
24624	Charles C. Fulton & Co.	Advertising notice in Baltimore American	June 1	21 00	25930	New York Freeman's Journal	Advertising notices	" 16	58 40
24625	Brooklyn Ledger	Advertising notice	" 1	114 40	26184	The Westchester Independent	Advertising proposals	" 16	30 00
24626	New York Herald Company	Advertising proposals	" 1	367 20	26185	The Westchester Globe	Advertising notices	" 16	30 00
24627	The Flushing Journal	Advertising notices	" 5	21 80	26186	L. I. Star Publishing Company	Advertising notices	" 16	30 00
24628	The American Referee	Advertising notices	" 5	30 00	26187	The World	Advertising proposal	" 16	292 00
24792	15 Bronx Borough Record and Times	Advertising notices	" 5	17 20	26559	25 Hearst's Chicago American	Advertising proposal	" 16	51 80
24793	Bronx Borough Record and Times	Advertising notices	" 5	42 00	26560	The Real Estate Record Association	Advertising notice	" 15	240 00
24794	Bronx Borough Record and Times	Advertising notices	" 5	16 20	26561	The Westchester Globe	Advertising notice	" 16	85 20
24795	Bronx Borough Record and Times	Advertising notices	" 3	14 40	26562	The Tribune Association	Advertising proposal	" 16	300 00
24796	The North Side News	Advertising notices	" 5	64 20	26563	Mail and Express Company	Advertising notices	" 15	49 20
25007	Flushing Daily Times	Advertising notices	" 5	13 60	26564	The New Yorker Staats Zeitung	Advertising notices, April and May, 1903	" 15	166 50
25008	Flushing Daily Times	Advertising notices	" 5	20 40	26767	26 Sarasohn & Son	Advertising notice in the Jewish Daily News	" 15	210 00
25568	18 United Irishman	Advertising bond sale, May 12, 1903	" 15	37 50	27043	29 Bronx Borough Record & Times	Advertising notice	" 3	30 00
25569	The Volksadvocab.	Advertising proposals	" 15	45 00	27044	Bronx Borough Record; Arthur G. Bedall, Publisher	Advertising notice	" 16	15 00
25570	Daily Jewish Herald	Advertising proposals	" 15	225 00			Total		\$61,706 97
25571	The Staten Islander	Advertising notices	" 15	5 40					
25572	The Staten Island World	Advertising notices	" 15	4 60					
25573	The Staten Island World	Advertising notices	" 15	6 20					
25574	The Staten Island World	Advertising notices	" 15	2 80					
25575	The Staten Island World	Advertising notices	" 15	4 40					
25576	The Brooklyn Daily Eagle	Advertising notices	" 15	9 28					
25577	The Brooklyn Daily Eagle	Advertising notices	" 15	113 12					
25622	The Brooklyn Ledger	Advertising proposals	" 15	22 50					
25623	The Brooklyn Ledger	Advertising proposals	" 15	21 00					
25624	The Times-Union	Advertising proposals	" 15	15 00					
25625	The Union	Advertising proposals	" 15	21 00					
25626	The Wall Street Daily News	Advertising proposals	" 15	35 00					
25806	19 The Commercial Advertiser	Advertising proposals	" 16	300 00	4825	April 8 Brooklyn Daily Times	Advertising notices, March, 1903	April 4	\$1,666 66
25807	Richmond Borough Publishing and Printing Company	Advertising notices	" 15	114 40	4826	The Brooklyn Daily Eagle	Advertising notices, March, 1903	" 4	1,666 66
25808	Richmond Borough Publishing and Printing Company	Advertising notices	" 15	7 40	4827	The Brooklyn Citizen	Advertising notices, March, 1903	" 4	1,666 66
25809	The Times-Union	Advertising proposals	" 15	14 00	4828	Brooklyn Freie Presse	Advertising notices, March, 1903	" 4	1,666 66
25810	The Wall Street Summary	Advertising proposals	" 16	150 00	4829	The Brooklyn Union Publishing Company	Advertising notices, March, 1903	" 4	1,666 66
25811	The Westchester Globe	Advertising notices	" 16	51 00	6824	May 18 Brooklyn Daily Times	Advertising notices, April, 1903	May 7	1,666 66
25812	The Westchester Globe	Advertising notices	" 16	32 80	6825	Brooklyn Freie Presse	Advertising notices, April, 1903	" 7	1,666 66
25813	New Yorker Staats-Zeitung	Advertising notices	" 15	204 00	6826	The Brooklyn Daily Eagle	Advertising notices, April, 1903	" 7	1,666 66
25814	New Yorker Staats-Zeitung	Advertising notices	" 15	163 80	6827	The Brooklyn Citizen	Advertising notices, April, 1903	" 7	1,666 66
25815	New Yorker Staats-Zeitung	Advertising notices	" 15	158 10	6828	The Brooklyn Union Publishing Company	Advertising notices, April, 1903	" 7	1,666 66
25816	New Yorker Staats-Zeitung	Advertising notices	" 15	78 00	9019	June 29 The Brooklyn Citizen	Advertising notices, May, 1903	June 26	1,666 66
25817	New Yorker Staats-Zeitung	Advertising proposals	" 15	225 00	9020	The Brooklyn Union Publishing Company	Advertising notices, May, 1903	" 26	1,666 66
25818	Brooklyn Free Presse	Advertising proposals	" 16	120 00	9021	Brooklyn Daily Times	Advertising notices, May, 1903	" 26	1,666 66
25819	The Brooklyn Union Publishing Company	Advertising proposals	" 16	120 00	9022	Brooklyn Freie Presse	Advertising notices, May, 1903	" 26	1,666 66
25820	The Brooklyn Daily Times	Advertising notices	" 15	118 24	9023	The Brooklyn Daily Eagle	Advertising notices, May, 1903	" 26	1,666 66
25821	The Brooklyn Daily Times	Advertising proposals	" 16	120 00			Total		\$24,999 90
25822	The Brooklyn Citizen	Advertising notices	" 15	118 72					

Board of Estimate and Apportionment, Expenses of, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for John H. Mooney, F. H. Sigerson, New York Telephone Company, J. H. Timmerman, Nelson P. Lewis, Remington Typewriter Company, Frank H. Sigerson, John H. Mooney, J. H. Timmerman, Underwood Typewriter Company, E. Belcher Hyde, American District Telegraph Company, J. H. Timmerman, John H. Mooney, J. H. Timmerman.

Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896).

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Joseph J. O'Connell, T. J. Reilly.

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.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for Memorial Committee.

BOROUGH OF BROOKLYN. Decoration Day Observances, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for Louis Finkelmeier.

For Salaries—General Interpreters, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists numerous entries for J. H. Timmerman, City Paymaster, for various dates in 1903.

Widows and Orphans' Fund of Volunteer Fire Department, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for John Courtney.

Disciplinary Training School, 1903.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists numerous entries for various vendors and services, including Napoleon Oberg, Charles Isaac Newton, Samuel Klein, A. W. & W. Bohn, J. H. Timmerman, Robert H. Taylor, Martin H. Fink, James P. Farrell, Martin H. Fink, J. H. Timmerman, Abraham & Straus, George Boyce, Acker, Merrill & Condit, A. W. & W. Bohn, Abraham & Straus, Edith J. Staines, A. J. Cook, National Casket Co., Napoleon Oberg, T. H. McAllister, Kings County Jeffersonian Association, The I. S. Remson Mfg. Co., Funke & Wagnalis Co., Miss N. W. Houston, Joseph W. Sullivan, D. Donegan, The N. Y. & N. J. Telephone Co., The N. Y. & N. J. Telephone Co., Remington Typewriter Co., The Singer Mfg. Co., Charles Johnson, Charles Johnson, John M. Bulwinkle, A. W. & W. Bohn, Weldeman & Conklin, Clynta Water Company, Cropsy & Mitchell, The Electric Storage Battery Company, McNickle's Pharmacy, C. W. Keenan, Addison Johnson, Agent and Warden, London & Bros., Henry L. Meyer, T. R. Browne, Thomas Rice, Martin H. Finck, Clynta Water Company, T. H. McAllister, McNickle Pharmacy, The John J. Mitchell Company, Charles Kuhn, The New York and New Jersey Telephone Company, J. McNamara, I. B. Hoecker, Robert H. Taylor, John O'Halloran, J. McNamara, Hatfield & Bell, General Electric Company, James P. Farrell, A. J. Cook, J. J. Dixon, Remington Typewriter Company, May L. Liddy, J. H. Timmerman, City Paymaster, George Boyce, Kings County Jeffersonian Association, Clynta Water Company, Acker, Merrill & Condit Company, C. W. Keenan, Miss E. J. Staines, Napoleon Oberg, Brooklyn Society for the Prevention of Cruelty to Children, Hatfield & Bell, S. Arraud, Dodd, Mead & Co., Napoleon Oberg, John O'Halloran, John O'Halloran, T. H. McAllister, T. H. McAllister, McNickle's Pharmacy, American Ice Co., American Ice Co., Abraham & Straus, Alfred Bleyer & Co., T. Barry, Samuel Klein, Samuel Klein, Samuel Klein, Remington Typewriter Co., J. McNamara, Acker, Merrill & Condit, Acker, Merrill & Condit.

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7841	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 Superintendent, April 29 and 30, 1903	June 6	4 00
8019	J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent, 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 Children	Messenger service, May, 1903	" 23	14 15
9080	S. Arrandt	Newspaper, May, 1903	" 23	4 22
9081	S. Arrandt	Newspaper, April, 1903	" 23	5 00
		Deduct amount of Warrant No. 4820, cancelled April 13, 1903.		77 83
		Total		\$9,476 80

Inspectors and Sealers of Weights and Measures, 1903.

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16828	J. H. Timmerman, City Paymaster.	Payroll of Inspectors and Sealers of Weights and Measures, April, 1903	April 25	\$1,875 00
21105	J. H. Timmerman, City Paymaster.	Payroll of Inspectors and Sealers of Weights and Measures, May, 1903	May 20	1,875 00
26416	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.

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12996	J. H. Timmerman, City Paymaster.	Payroll of Chairman of Board, etc., March, 1903	April 1	\$690 00
14413	Timothy J. Lane	Disbursements, March, 1903	" 3	1 50
14717	James Gaffney	Disbursements, March, 1903	" 3	13 10
16205	New York Telephone Company	Telephone service, February and March, 1903	" 15	12 10
16468	Metropolitan Life Insurance Company	Ice, January, February and March, 1903	" 15	6 25
17722	J. H. Timmerman, City Paymaster.	Payroll of Chairman of Board, etc., April, 1903	" 30	620 00
19239	James Gaffney	Disbursements, April, 1903	May 6	12 00
19240	Timothy J. Lane	Disbursements, April, 1903	" 6	1 75
20688	New York Telephone Company	Telephone service, etc., March and April, 1903	" 13	12 60
22006	J. H. Timmerman, City Paymaster.	Payroll of Chairman of Board, etc., May, 1903	" 27	680 00
23514	R. H. Macy & Co.	Screens, etc.	Feb. 25	80 28
23810	New York Telephone Company	Telephone service, April and May, 1903	June 4	11 95
24141	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.

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17148	J. H. Timmerman, City Paymaster.	Payroll of Assistant Secretary, etc., April, 1903	April 27	\$325 00
22126	J. H. Timmerman, City Paymaster.	Payroll of Assistant Secretary, etc., May, 1903	May 27	325 00
22162	Milo R. Maltbie, Assistant 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, February and March, 1903	" 15	30 63
23805	William J. Coombs	Disbursements, April 14, 1903	June 1	12 50
26382	J. H. Timmerman, City Paymaster.	Payroll of Assistant Secretary, etc., June, 1903	" 23	325 00
26447	The American District 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.

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4535	William B. Lake, Treasurer of the Gravesend Exempt Volunteer Firemen's Association	Amount allowed by the Board of Estimate and Apportionment for the year 1903, for the Widows and Orphans' Fund of Volunteer Fire Department of Town of Gravesend	Mar. 24	\$1,250 00

Municipal Explosives Commission, Expenses of, 1903.

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13782	Charles F. McKenna	Services as Commissioner, March, 1903	April 3	\$160 00
13967	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	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	Charles F. McKenna	Services as Commissioner, April, 1903	" 5	90 00
19250	J. Amory Haskell	Services as Commissioner, April, 1903	" 5	10 00
25421	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	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.

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8523	Tunis G. Bergen, as Chairman, etc., Long Island Historical 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	E. A. Tucker Company	Rubber stamps	1903, Mar. 27	\$1 12
1150	W. P. Mitchell & Sons	Printing	" 27	3 90
1166	The Publishers' Printing Company	Printing	Feb. 28	18 00
1189	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	James H. English & Son	Books, etc.	" 13	226 50
1210	James H. English & Son	Books, etc.	" 27	482 50
1211	James H. English & Son	Books, etc.	" 26	1,473 16
1226	Martin B. Brown Company	Printing, etc.	April 3	5 00
1244	Martin B. Brown Company	Record book	" 9	12 60
1245	The J. W. Pratt Company	Paste	" 9	1 75
1274	Martin B. Brown Company	Petitions, etc.	Mar. 27	865 56
1275	L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	April 3	131 30
1298	James H. English & Son	Paste	" 13	1 50
1299	A. T. Wilson	Rubber stamps, etc.	Mar. 20	16 00
1357	The Publishers' Printing Company	Printing, etc.	April 18	2 95
1409	Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	" 22	21 36
1572	The J. W. Pratt Company	Envelopes	April 18	34 25
1648	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	May 1	108 90
1649	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	April 25	455 22
1650	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	May 2	112 71
1685	Martin B. Brown Company	Note books	" 6	4 50
1778	The Publishers' Printing Company	Liquor tax receipts	" 13	7 25
1864	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	" 12	1,230 35
1908	Martin B. Brown Company	Jury panels, etc.	" 20	34 00
1938	Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying lithographed forms	" 25	221 93
1973	James H. English & Son	Cash books, etc.	" 28	5,244 75
1960	John Cassidy	Printing, etc.	" 20	362 75
2018	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery	" 23	44 83
2243	Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	June 23	460 50
		Total		\$12,120 07

PRESERVATION OF PUBLIC RECORDS.

The Register's Office, 1903.

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1446	J. H. Timmerman, City Paymaster.	Services in making copies of mutilated records, April, 1903	April 25	\$938 30
1811	J. H. Timmerman, City Paymaster.	Services in making copies of mutilated records, May, 1903	May 21	938 30
2303	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.

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1447	J. H. Timmerman, City Paymaster.	Services making copies of mutilated records, April, 1903	April 25	\$1,071 22
1868	J. H. Timmerman, City Paymaster.	Services making copies of mutilated records, May, 1903	May 25	1,071 22
2309	J. H. Timmerman, City Paymaster.	Services making copies of mutilated records, June, 1903	June 26	1,087 89
		Total		\$3,230 33

The Surrogates' Office, 1903.

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1358	J. H. Timmerman, City Paymaster.	Services making copies of mutilated records, April, 1903	April 22	\$925 00
1745	Martin B. Brown Company	Libers	" 22	318 65
1810	J. H. Timmerman, City Paymaster.	Services in making copies of mutilated records, May, 1903	May 21	925 00
2257	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.

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1359	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	William J. O'Brien	Salary as Sheriff, April, 1903	" 22	1,000 00
1818	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	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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	20 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2157	June 19	William M. Hoes..	Disbursements, January to May, 1903.....	June 9	\$361 30

SUPREME COURT—FIRST DEPARTMENT.

Salaries, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.....	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	1903. 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	Laundering 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
1269	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 66
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
2050		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 35
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	1903. 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 Siegreest	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 Guichane	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 Guichane	" 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 Trepane, 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
1526	1903.	Joseph Ireland	Survey, case of People vs. Derno	1903-21	15 00	1732	1903.	Isaac Silverman	Disbursements, case of People vs. John D. Herlihy, April, 1903	1903-8	20 60
1527		Joseph Ireland	Survey and diagram, case of People vs. James Carter	" 24	15 00	1733		John D. Maher	Expenditures, April 3 to 13, 1903	" 5	44 50
1528		Joseph Ireland	Services as Surveyor, etc., case of People vs. Dobson	" 21	15 00	1734		James F. Valley	Disbursements, People vs. William Wittman, May 1 and 3, 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, arrearsages	April 2	270 00
1531		Sam Ping Lee	Services as Interpreter, case of People vs. Alex. McEaney, 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 28, 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	May 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 93
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 Cable Company	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 59
1547		A. A. Witthaus	Professional services as Toxicological Expert, case of People vs. William Hooper Young, September 26 to October 30, 1902 (arrearsages)	" 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 Law books	" 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	Disbursements, March 23 to April 9, 1903, inclusive	" 12	34 40
1642		Benj. H. Tyrrel	Printing brief, People vs. Robert L. Martin	" 5	40 80	1841		Alexander Cannon	Newspapers, April, 1903	" 14	11 00
1643		Benj. H. Tyrrel	Printing points on appeal, People vs. May Clark, etc., April 4 and 6, 1903	" 5	87 30	1842		J. T. Birmingham	Copies of legislative bills, etc., 1903 session	" 12	50 63
1644		Western Union Telegraph Company (Inc.)	Telegrams, April, 1903	" 5	21 98	1909	27	George P. Hammond, Jr.	Disbursements, January, February and March, 1903	April 21	183 96
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	1910		Samuel F. Spellman	Copy of testimony, case of People vs. William Grebe et al.	May 19	11 25
1647		Mrs. M. McLellan	Board, etc., furnished Witnesses, case of People vs. John D. Herlihy	" 5	60 00	1911		D. S. Veitch	Transcript of testimony	" 19	21 00
1669	12	John D. Maher	Disbursements, April, 1903	" 5	27 43	1912		C. A. Parsons	Copy of testimony, case of People vs. De Primo et al.	" 19	37 00
1670		Economy Clean Towel Supply Company	Towel service, April, 1903	" 5	11 20	1913		J. Frank Curran	Rent of apartments in premises No. 80 Park Hill avenue, Yonkers, case of People vs. Harry Cohen	" 19	14 00
1671		Charles Chadwick	Expenditures, case of People vs. Johanna Wienz, January 16 to February 1, 1903	" 5	16 00	1914		George Hammond, Jr.	Disbursements April, 1903	" 19	227 47
1672		John J. Buckley	Disbursements, April 1 to May 2, 1903	" 5	125 16	1948	28	E. N. Little	Cleaning office doors	" 22	13 95
1673		Robert Lungren	Disbursements as Witness in the case of The People vs. William Hooper Young, February 5 and 7, 1903	" 5	8 97	1949		Joseph M. O'Neill	Confidential services, case of People vs. John Doe et al., April 18 to May 16, 1903	" 19	60 00
1674		George P. Hammond, Jr.	Disbursements in case of People vs. John D. Herlihy, April 23 to 28, 1903	" 5	7 85	1950		Joseph Jacobs	Special services, case of People vs. John Doe, April 18 to May 16, 1903	" 19	84 00
1675		Louis Rappholt	Disbursements, January, February and March, 1903	" 5	32 10	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
1676		Joseph Rinaldi	Services as Interpreter, case of People vs. Joseph Trepanichl, March 7 to April 23, 1903	" 5	80 00	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
1677		The Banks Law Publishing Company	Law books	" 5	69 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
1678		The Banks Law Publishing Company	Law books	" 5	41 10	1964		Carlos F. MacDonal, M. D.	Professional services, case of People vs. Daniel Hawkins, March 10, 1903	" 22	150 00
1679		Thomas Monahan	Disbursements, case of People vs. Claud Ingram, March 24 to 31, 1903	" 5	64 50	1965		Benjamin H. Tyrrel	Printing, case of People vs. James O'Farrell	" 22	7 35
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	1966		Henry Von Metzong	Services in obtaining evidence, case of People vs. John Doe, May 1 to 16, 1903	" 22	52 25
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	1967		New York Telephone Company	Telephone service, etc., quarter ending March 31, 1903	" 19	1,009 83
1688	13	Thomas S. Archer	Disbursements, April, 1903	" 8	18 45	1968		Michael Tandlich	Disbursements, case of People vs. John D. Herlihy, March, 1903	" 12	13 46
1689		David S. Ludlum	Disbursements as a Witness in case of People vs. Charles Kantor, March 22 to 29, 1903	" 5	95 00	1969		Joseph Loeffel	Services in obtaining evidence, case of People vs. John Doe, March 1 to 16, 1903	" 22	42 50
1690		Andrew H. Alexaskis	Service as Interpreter, case of People vs. Michael Cassidy, April 28 and 29, 1903	" 5	10 00	1987	4	John M. O'Shea	Disbursements, April and May	" 27	99 21
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	1988		James McCafferty	Disbursements, case of People vs. Tomaso Petto, etc.	" 27	122 37
1701	14	Robert S. McLellan	Disbursements to Witnesses, case of People vs. John D. Herlihy, April, 1903	" 5	5 20	1989		Benjamin H. Tyrrel	Printing, case of People vs. Patrick Conklin, etc.	" 27	82 58
1702		Francis P. Garvan	Expenditures made in the case and maintenance of Salvatoni Logliberri, Witness in case of People vs. Tommaso Petto	" 5	25 00	1990		George P. Hammond, Jr.	Disbursements, case of People vs. Harry Cohen	" 27	24 30
1703		David N. Carvalho	Expert services, case of People vs. Charles J. Fitzpatrick, etc.	" 5	137 50	1991		Howard S. Gans	Disbursements, May 17, 1903	" 27	23 05
1704		Charles S. Copeland	Special services, case of People vs. John Doe, et al., February 1 to 13, 1903	" 5	40 85	1992		John J. Buckley	Disbursements, case of People vs. Pitts and People vs. Mills	" 27	45 75
1705		James A. Russell	Transcript of testimony, case of People vs. Angelo Farelli, etc.	" 5	15 00	1993	5	Frederick A. Baker	Transcript of testimony	" 27	23 40
1706		William C. Steele, Jr.	Special services, case of People vs. John D. Herlihy, April, 1903	" 5	2 65	1997		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
1707		Charles R. Palmer	Special services, case of People vs. John D. Herlihy, April 1 to 14, 1903	" 5	61 26	1998		The Banks Law Publishing Company	Law books	May 27	34 60
1708		Charles A. Nack	Special services, case of People vs. John D. Herlihy, March 25 to 27, 1903	" 5	10 85	1999		Edward Aignier	Special service in case of People vs. Henry Cohen, April 27 to May 8, 1903	" 27	36 00
1709		F. P. Fiorillo	Expert services, case of People vs. Antonia Pizzi, April 6 and 7, 1903	" 5	20 00	2000		Robert S. McLellan	Disbursements, May 1 to 16, 1903	" 27	32 85
1730	15	Nat Bushnell Chadsey	Copy of testimony, case of People vs. John Miller	" 5	14 70	2001		Mrs. M. McLellan	Board and lodging, People vs. John D. Herlihy	" 27	30 00
1731		David N. Carvalho	Expert services, case of People vs. Henry T. Holmes, etc.	" 8	50 00	2008	8	James McCafferty	Disbursements, January 17 to 24, 1901	Dec. 28	248 70
						2009		John J. Buckley	Disbursements, May 4 to June 2, 1903	June 4	84 39
						2010		Trustees St. Patrick's Cathedral	Opening graves, etc., case of People vs. Trepani et al.	May 27	23 00
						2027		Benjamin H. Tyrrel	Printing	June 2	52 72
						2030	9	New Amsterdam Hotel	Board in case of People vs. Bergman, May 13 to 19, 1903	" 2	48 10
						2037		David H. Sherrin	Disbursements, May, 1903	" 4	29 00
						2038	10	Western Union Telegraph Company	Telegraph service, May, 1903	" 4	38 95

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2039	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	" 4	23 90
2040		Thomas S. Archer...	Disbursements, May, 1903	" 4	19 75
2041		Robert McNaught...	Disbursements in extraditing Antonio Carraido from Boston, Mass., to New York City, May 21 and 22, 1903	" 4	23 95
2042		Alexander Cannon...	Newspapers, April, 1903	" 2	7 64
2060	11	N. L. Coe	Making negatives, case of People vs. Hammersmith	" 4	12 00
2061		Edward T. Davis	Copy of testimony, etc., case of People vs. B. T. Whitman and C. H. Wilson	" 2	39 00
2062		Mary L. Aldrich	Stenographic service, case of People vs. Flower	" 2	15 75
2063		Howard A. Gans	Disbursements, case of People vs. Murray; People vs. Vrethusen	May 19	42 00
2064		Roane Bros.	Clothing	June 4	6 40
2077		D. C. McEwen	Copy of testimony, case of Fokett & Bishop Co. vs. Harvey S. Armstrong et al.	" 4	11 50
2078		Benj. H. Tyrrel	Printing copies brief, case of People vs. William O'Connor	" 4	31 57
2079		Fred'k A. Baker	Transcript of testimony, case of Tommaso Petto et al.	" 4	96 40
2082	12	A. Maloyan	Services as Interpreter, case of People vs. Paul Trevittian	" 4	10 00
2083		Milton J. Gordon	Professional services, case of People vs. Charles Kanter, March, 1903	" 4	257 30
2085		J. J. Hawkins	Professional services, case of People vs. Flower	" 2	160 00
2086		F. Norton Goddard	Disbursements, case of People vs. Albert J. Adams, December 14, 1901, to December 30, 1902	May 22	823 55
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
2166	22	Joseph Ire and	Services in making diagrams, etc. Special services, People vs. John Doe, May 16 to 30, 1903	" 16	15 00
2167		Joseph Jacobs	Board of Witnesses, People vs. Bergman, May 18 to 23, 1903	" 16	42 00
2168		Clarendon Hotel	Stenographic services, People vs. Armano, etc., May, 1903	" 16	18 15
2169		John J. Smith	Stenographic services, People vs. Charles Kantor, January 1 to March 31, 1903	" 16	30 00
2170		William D. Reed	Special service, case of People vs. Trepani, April 24 to 30, 1903	" 16	45 00
2171		Joseph Rinaldi	Disbursements, case of People vs. John Herlihy, May, 1903	" 16	37 00
2172		Isaac Silverman	Disbursements, case of People vs. Tomasso Petto et al., May 16 to 25, 1903	" 16	33 80
2173		John J. Buckley	Telegraph and messenger services, May, 1903	" 16	25 00
2174		Postal Telegraph Cable Co.	Testimony (copy), People vs. Daniel J. Kennedy	" 16	14 00
2175		John H. Andrews	Ice, May, 1903	" 16	7 80
2176		American Ice Co.	Entry fees and mileage upon executions issued by the District Attorney during the year 1903	" 16	8 40
2188		William J. O'Brien, as Sheriff	Special services, etc., People vs. John Doe, etc., May and June, 1903	" 16	317 99
2189		Joseph M. O'Neill	Printing	" 16	60 00
2190		Benj. H. Tyrrel	Stenographic services, case of People vs. R. C. Flower, April 15, 16, 18, 1903	" 16	118 20
2191		Genevieve Allen	Copy of testimony, etc.	May 13	59 39
2192		Rogers, Russ & Kelly	Disbursements, case of People vs. John D. Herlihy and Gertrude Wade, May 1 to 19, 1903	June 16	223 00
2193		George P. Hammond, Jr.	Disbursements, People vs. John D. Herlihy, April 1 to 15, 1903	" 16	16 65
2194		Michael J. Gannon	Disbursements, February and March, 1903	" 16	58 05
2195		Michael J. Gannon	Disbursements, case of People vs. Daniel Meyers, June 4, 5, 6, 1903	" 16	38 70
2196		Francis P. Garvin	Board, etc., case of People vs. John D. Herlihy, May 1 to 15, 1903	" 16	51 20
2197		Stephen N. Greig	Professional services, case of People vs. Shapiro, March 21 to 25, and May 14, 1903	" 16	90 00
2198		Austin Flint, M. D.	Disbursements, May 29, 1903	" 16	250 00
2199		William J. Forgarty	Expert services, case of People vs. Theodore Cossen, etc., April, 1903	" 16	11 68
2204	23	W. Travis Gibb, M. D.	Photographic negatives, People vs. H. S. Armstrong, May 23, June 3, 1903	" 16	100 00
2205		N. L. Coe	Disbursements, May, 1903	" 16	22 20
2206		George P. Hammond, Jr.	Disbursements, May, 1903	" 16	220 50
2222		Nicholas C. Brundley	Disbursements, case of People vs. Danie Meyers, May 26 to June 6, 1903	" 23	53 42
2224		Carlos F. McDonald, M. D.	Expert service, case of People vs. Harry Rose, January, 1903	" 16	233 81
2225		Carlos F. McDonald, M. D.	Expert services, case of People vs. Harry Rose, December 24 to 29, 1903	" 16	840 00
2226		Austin Flint, M. D.	Professional services, case of People vs. Harry Rose, January 2 to 29, 1903	" 16	285 00
2241	24	Austin Flint, M. D.	Professional services, case of People vs. Harry Rose (arrears)	" 16	765 00
2242		Economy Clean Towel Supply Company	Towel service, May, 1903	" 16	150 00
2278	25	Henry Goltze	Boarding Witnesses, case of People vs. John D. Herlihy, March 12 to 18, 1903	" 16	11 26
2279		The Thiel Detective Service Company	Services, case of People vs. George E. Mills, May, 1903	" 16	53 42
2322	20	Mrs. Gutta Carroll	Board	" 23	512 36
2323		John J. Buckley	Disbursements, case of People vs. Tomasso Petto et al., May 26 to June 4, 1903	" 22	30 00
2324		Alexander Cannon	Newspapers, May, 1903	" 16	25 00
2331	30	Benjamin H. Tyrrel	Printing briefs	" 23	18 66
2332		Isaac Silverman	Disbursements, June, 1903	" 22	128 94
2333		John J. Martin	Disbursements, February and March, 1903	" 22	7 55
Total					\$22,196 51

COMMISSIONERS OF JURORS—NEW YORK COUNTY.
Salaries, 1903.

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.

1227	April 13	Martin B. Brown Company	Stationery, etc.	1903. April 7	\$194 95
1272	16	Frederick O'Byrne	Disbursements, March, 1903	" 7	48 44

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1339	1903. 27	New York Telephone Company	Telephone service, January, February and March, 1903	" 13	45 85
1667	May 12	Martin B. Brown Company	Printing, etc.	May 7	230 95
1712	14	Frederick O'Byrne	Disbursements, April, 1903	" 7	30 29
2104	June 15	Frederick O'Byrne	Disbursements	June 8	21 43
2105		Martin B. Brown Company	Stationery, etc.	" 8	146 00
Total					\$723 91

Jury Notice Servers, 1903.

1180	April 6	Joseph J. Crowe	Serving jury notices, March, 1903	April 3	\$84 10
1181		L. L. Broadwin	Serving jury notices, March, 1903	" 3	112 40
1182		George A. Vachi	Serving jury notices, March, 1903	" 3	120 80
1183		Samuel L. Feiner	Serving jury notices, March, 1903	" 3	55 20
1184		John M. Harding	Serving jury notices, March, 1903	" 3	108 20
1185		Daniel A. McVine	Serving jury notices, March, 1903	" 3	117 50
1186		Sidney Livingston	Serving jury notices, March, 1903	" 3	96 60
1593	May 6	Samuel L. Feiner	Serving jury notices, April, 1903	May 4	60 70
1594		John M. Harding	Serving jury notices, April, 1903	" 4	131 10
1595		Joseph J. Crowe	Serving jury notices, April, 1903	" 4	121 00
1596		Daniel A. McVine	Serving jury notices, April, 1903	" 4	123 00
1597		L. L. Broadwin	Serving jury notices, April, 1903	" 4	133 20
1598		Sidney Livingston	Serving jury notices, April, 1903	" 4	62 00
1713	14	George R. Vachi	Serving jury notices, April, 1903	" 11	27 90
1981	June 3	L. L. Broadwin	Serving jury notices, May, 1903	June 1	105 40
1982		Samuel L. Feiner	Serving jury notices, May, 1903	" 1	107 20
1983		John M. Harding	Serving jury notices, May, 1903	" 1	96 00
1984		Sidney Livingston	Serving jury notices, May, 1903	" 1	95 60
1985		Daniel A. McVine	Serving jury notices, May, 1903	" 1	93 80
1986		Joseph J. Crowe	Serving jury notices, May, 1903	" 1	91 50
2100	12	George R. Vachi	Serving jury notices, April and May, 1903	" 10	53 10
Total					\$1,996 30

ARMORIES AND DRILL ROOMS.

Wages of Armorer, Janitors, Engineers, Etc., 1903.

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
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
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
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
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
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
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
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
2302	26	J. H. Timmerman, City Paymaster	Payroll of employees of Ninth Regiment Armory, N. G., N. Y., June, 1903	June 25	836 00
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
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
2266	25	J. H. Timmerman, City Paymaster	Payroll of employees of Twelfth Regiment Armory, N. G., N. Y., June, 1903	June 23	840 00
1552	May 1	J. H. Timmerman, City Paymaster	Payroll of employees of Twenty-second Regiment Armory, N. G., N. Y., April, 1903	April 30	840 00
1890	27	J. H. Timmerman, City Paymaster	Payroll of employees of Twenty-second Regiment Armory, N. G., N. Y., May, 1903	May 22	868 00
2267	June 25	J. H. Timmerman, City Paymaster	Payroll of employees of Twenty-second Regiment Armory, N. G., N. Y., June, 1903	June 24	840 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
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
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
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
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
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
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
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
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
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
1934	May 28	J. H. Timmerman, City Paymaster	Payroll of employees of Second Battery Armory, N. G., N. Y., May, 1903	May 27	434 00
2315	June 29	J. H. Timmerman, City Paymaster	Payroll of employees of Second Battery Armory, N. G., N. Y., June, 1903	June 26	420 00
1423	April 25	J. H. Timmerman, City Paymaster	Payroll of employees of Squadron "A" Armory, N. G., N. Y., April, 1903	April 24	1,380 00
1893	May 27	J. H. Timmerman, City Paymaster	Payroll of employees of Squadron "A" Armory, N. G., N. Y., May, 1903	May 23	1,426 00
2263	June 25	J. H. Timmerman, City Paymaster	Payroll of employees of Squadron "A" Armory, N. G., N. Y., June, 1903	June 24	1,380 00
1463	April 29	J. H. Timmerman, City Paymaster	Payroll of employees of First Battalion Armory, N. G., N. Y., April, 1903	April 27	600 00
1976	June 2	J. H. Timmerman, City Paymaster	Payroll of employees of First Battalion Armory, N. G., N. Y., May, 1903	June 1	620 00
2316	29	J. H. Timmerman, City Paymaster	Payroll of employees of First Battalion Armory, N. G., N. Y., June, 1903	" 27	600 00
1422	April 25	J. H. Timmerman, City Paymaster	Payroll of employees of Headquarters Naval Militia Armory, N. G., N. Y., April, 1903	April 24	130 00
1892	May 27	J. H. Timmerman, City Paymaster	Payroll of employees of Headquarters Naval Militia Armory, N. G., N. Y., May, 1903	May 20	110 65
2300	June 26	J. H. Timmerman, City Paymaster	Payroll of employees of Headquarters Naval Militia Armory, N. G., N. Y., June, 1903	June 25	130 00
1426	April 25	J. H. Timmerman, City Paymaster	Payroll of employees of First Brigade Headquarters Armory, N. G., N. Y., April, 1903	April 21	120 00
1885	May 27	J. H. Timmerman, City Paymaster	Payroll of employees of First Brigade Headquarters Armory, N. G., N. Y., May, 1903	May 26	124 00

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, for payroll of employees of First Signal Corps Armory.

Fees and Expenses of Jurors—New York County, 1903.

Table listing juror fees and expenses for 1903, including meals and expenses for Elgin R. L. Gould, The Moquin Restaurant, and Alfred Storms.

Fees of Stenographers, for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, Etc., 1903.

Large table listing stenographer fees for 1903, including transcripts of minutes and evidence for various cases, such as People vs. Jose Caufield and People vs. Charles Kantor.

Disbursements and Fees Under Section 658, Code of Criminal Procedure, 1903.

Table listing disbursements and fees for 1903, including professional services and stenographic minutes for cases like People vs. William Hooper Young and People vs. Nathan Goldberg.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Charles Donohue, William J. Lynch, John T. Kennedy, and Clara A. True.

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.

Table listing library expenses for 1903, including book purchases from The Banks Law Publishing Co. and Edward Thompson Co.

Rents, 1903.

Table listing rent payments for 1903, including rooms for Horace Russell and Katharina Schunck, and rooms for Eugene Kelly, Jr.

CHARITABLE INSTITUTIONS.

Syracuse State Institution for Feeble Minded Children, 1903.

Table listing expenses for the Syracuse State Institution for Feeble Minded Children, including clothing and burial expenses.

Institution for the Improved Instruction of Deaf Mutes, 1903.

Table listing expenses for the Institution for the Improved Instruction of Deaf Mutes, including education and support of pupils.

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

Table listing expenses for St. Joseph's Institute for the Improved Instruction of Deaf Mutes, including education and support of pupils.

New York Institution for the Instruction of the Deaf and Dumb, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1376	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.	April 21	\$9,171 69

Matteawan State Hospital, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1624	May 8	Matteawan State Hospital	Maintenance and medical attendance to inmates from county of New York, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1133	April 1	John Cassidy	Printing, etc.	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1132	April 1	Martin B. Brown	Printing, etc.	Mar. 27	\$9 90

SHERIFF, KINGS COUNTY.

For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1134	April 1	I. S. Remsen Manufacturing Company	Repairs to van	Mar. 24	\$43 75
1135		C. W. Kernan	Paints	" 24	70 60
1154	2	Fred Figge	Ham	" 24	9 24
1174	4	H. Balfe	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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1501	1903.	Choper & McKee	Refrigerator	1903.	310 00
1502	29	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. Balfe	Pepper, etc.	" 29	11 69
1627		H. Balfe	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. Balfe	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. Balfe	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.	June 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1585	May 4	J. H. Timmerman, City Paymaster	Payroll of Physician, April, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1378	April 23	J. H. Timmerman, City Paymaster	Payroll of Sheriff, etc., April, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1382	April 22	J. H. Timmerman, City Paymaster	Payroll of Register, etc., April, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1469	April 29	J. H. Timmerman, City Paymaster	Payroll of Copyists, March 15 to April 15, 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1160	April 3	American Ice Company	Ice	1903-Mar. 26	\$3 80
1347	22	Warren C. Treadwell	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 Company	Ice	" 14	10 82
Total					\$130 82

SUPREME COURT—SECOND DEPARTMENT.

Salaries, 1903.

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Telephone Company	Telephone services, January 1 to March 31, 1903	May 19	58 85
1920		The New York and New Jersey Telephone Company	Telephone services, January 1 to March 31, 1903	" 19	80 75
Total					\$173 10

COUNTY COURT—KINGS COUNTY.

Salaries, 1903.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1155	April 2	Thomas F. McNamara	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.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1136	April 1	The New York and New Jersey Telephone Company	Telephone service, January and February, 1903	1903-Mar. 24	\$93 10
1137		Louis Speb	Stamps	" 24	10 00
1138		Munson Supply Company	Cushion keys	" 24	14 00
1139		Montauk Advertising Sign Company	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 Company	Telephone holders	" 3	11 50
2043	10	The New York and New Jersey Telephone 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 Manufacturing Company	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 & E r b e M a n u f a c t u r i n g C o m p a n y	Files	" 3	115 20
Total					\$465 97

COUNTY CLERK—KINGS COUNTY.

Salaries, 1903.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1921	May 27	United States Title Guaranty and Indemnity Company	Searchers, January 1 to May 1, 1903	1903-May 15	\$89 20

For Recopying and Reindexing Mutilated and Wornout Judgment Rolls, Records, Etc., 1903.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1312	April 20	The New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1903	1903-April 11	\$57 87
1313		American Ice Manufacturing Company	Ice	" 11	2 05
1314		Y a w m a n & E r b e M a n u f a c t u r i n g C o m p a n y	Cabinet	" 11	25 00
1315		Baker, Voorhis & Co.	Books	" 11	6 00
1755	May 18	American Ice Manufacturing Company	Ice, February, March and April, 1903	May 11	5 82
1790	20	Charles T. Hartzheim, as County Clerk	Disbursements, January 1 to May 5, 1903	" 11	131 67
2067	June 11	Charles T. Hartzheim, as County Clerk	Disbursements	June 3	10 00
Total					\$238 41

DISTRICT ATTORNEY—KINGS COUNTY.

Salaries, 1903.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Machine Co.	Typewriter	" 2	90 00
1393	23	Hall's Portrait Studio; Joseph S. Hall, proprietor	Photographs, case of People vs. Sanfelito	" 17	30 00
1394		The Banks Law Publishing Company	Law books	" 17	27 75
1505	29	L. W. Pearson, M. D.	Professional services, case of People 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, February and March, 1903	" 7	129 40
1660	11	George W. McCloskey	Transcript of minutes, People vs. Charles Burke	May 7	51 00
1661		George W. McCloskey	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.

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

Warrant 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Publishing Company.	Printing calendar.....	" 14	129 50
1634	May 8	F. Rawlings.....	Services as Stenographer, April, 1903.....	" 29	47 88
1664	12	The Jamaica Standard Printing and Publishing Company.....	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 Bevoise.....	Services as Deputy Sheriff, May 4 to 26, 1903.....	" 6	44 88
2096	12	The Jamaica Standard Printing and Publishing Company.....	Printing, etc.....	" 2	106 75
2215	23	The Jamaica Standard Printing and Publishing Company.....	Printing, etc.....	" 16	59 50
2216		The Jamaica Standard Printing and Publishing Company.....	Printing, etc.....	" 16	54 25
Total.....					\$955 39

SURROGATE'S COURT—QUEENS COUNTY.

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1217	April 9	The Jamaica Standard.....	Record books.....	1903- Mar. 20	\$144 00
1218		The Jamaica Standard.....	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 Standard Printing and Publishing Company.....	Books.....	" 29	368 00
1768	19	James Ingram.....	Services in recopying books, etc.....	" 24	281 44
1880		James Ingram.....	Rebinding, recopying old books and records.....	May 15	686 06
1996	June 4	The Jamaica Standard Printing and Publishing Company.....	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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 prosecution of criminal cases, March 13 to 23, 1903.....	April 9	68 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1264	1903- June 12	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. Handland, Jr.....	Making diagrams.....	" 9	8 00
1400	May 1	David M. Andrews	Stenographic minutes.....	" 9	6 00
1571	15	John A. Butler....	Disbursements, March, 1903.....	" 24	36 42
1725		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 People vs. Schinloffel, 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. McDonald, M. D.....	Services as Medical Expert Witness, 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 Witness, 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1235	April 13	Joseph H. De Bragga as Sheriff..	Board of prisoners, etc., March, 1903.....	1903- April 6	\$2,592 80
1715	May 14	Joseph H. De Bragga as Sheriff..	Maintenance of Queens County Jail, April, 1903.....	May 5	2,310 33
1791	20	Addison Johnson, Agent and Warden.....	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 Bragga as Sheriff....	Board of prisoners and Turnkey's fees, etc., May, 1903..	" 4	2,164 06
Total.....					\$7,582 79

Sheriff's Services in Criminal and Court Matters, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1236	April 13	Joseph H. De Bragga as Sheriff..	Sheriff's services in criminal and court matters, March, 1903..	1903- April 6	\$24 00
1663	May 11	Joseph H. De Bragga as Sheriff..	Services of subpoenas in criminal and court matters, April, 1903.	May 5	216 35
2050	June 10	Joseph H. De Bragga as Sheriff..	Services of subpoenas of witnesses, etc., May, 1903.....	June 4	266 20
Total.....					\$506 55

Salary of Physician of County Jail, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Company.....	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 Warden Auburn Prison.....	Blankets.....	" 12	229 09
1793		George Deyo, Agent and Warden....	Ash cans.....	" 12	237 79
2060	June 11	American Ice Company.....	Ice.....	June 4	21 60
Total.....					\$1,019 22

COMMISSIONER OF JURORS—QUEENS COUNTY.

Salary of Commissioner, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1633	May 8	Charles H. Lenhard.....	Serving jurors' qualifications....	1903- May 1	\$139 75
2071	June 11	Charles H. Lenhard.....	Serving notices, April and May, 1903.....	June 2	144 25
Total.....					\$284 00

Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1694	May 13	Edward J. Knauer as Commissioner of Jurors.....	Disbursements, March, 1903.....	1903- April 9	\$13 37

Warrant 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.	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
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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
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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
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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

Warrant 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	1903- 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.	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.	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.	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	1903- 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 Zachirner	Meat and fish	" 11	265 40
1352		C. Holtermann	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. Brandenburg, 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 Zachirner	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.	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.	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.	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	1903- April 21	\$175 00
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COUNTY CLERK—RICHMOND COUNTY.

Salary of County Clerk, 1903.

1421	April 25	J. H. Timmerman, City Paymaster	Payroll, County Clerk, April, 1903.	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1771	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1157	April 2	Donato A. Lambert	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. Lambert	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1726	May 15	The Oliver Typewriter Company.	Typewriter	1903- April 8	\$75 00

THE COUNTY OF RICHMOND.

Syracuse State Institution for Feeble-Minded Children, 1903.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1903.					
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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. Stechert	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		R. H. Macy & Co.	Agate trays, etc.	" 31	17 17
3576		The B. F. Goodrich Company of New York	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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3773	1903.	Eugene W. Scheffer, as Secretary pro tem.	Disbursements, January and February, 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		Schieffelin & 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 Medical 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 Company	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 American 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., February, 1903	April 21	313 00
4804		The Hospital of the New York American Veterinary College	Veterinary services, etc., February, 1903	21	587 50
4834	9	American Ice Company	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 Company	Ledger leaves	11	20 00
5086		American Can Company	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. Reinhardt & 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 Company	On account of Contract No. 6891, for ice	20	74 37
5469		The Bolton Drug Company, Limited	Syringes	20	3 45
5470		Emil Greiner	Glass, repairing, etc.	20	31 30
5471		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 Company	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 & Robbins	Acid, etc.	3	45 27
5960		Hygeia Distilled Water Company	Water	3	5 00
5961		Seabury & Johnson	Cotton batting, 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 Correction	Dusters, etc.	3	5 30
5966		Dennison Manufacturing Company	Labels	3	12 00
5967		George Deyo, Agent and Ward	Towels	3	30 85
5968		The Charity Organization Society	Directory	3	1 00
5969		Inland Stamp Works	Rubber stamps	3	1 54
5970		The Macmillan Company	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 American Veterinary College	Board of horses, etc., April, 1903	11	691 80
6352		Dr. H. D. Gill	Horse	11	65 00
6553	22	American Ice Company	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 Phonograph Company	Graphophone, etc.	13	55 80
6751		Stohlmann, 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 Laboratory, 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 Completion of Building.

Warrant 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 mosaic work	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 Museum of Natural History, Manhattan 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 Museum of Natural History, Manhattan square (now allowed)	May 25 1903.	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 allowed)	May 25 1903.	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 allowed)	May 25 1903.	480 00
					\$2,738 75

Additional Water Fund of The City of New York.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3971	April 17	John T. Rehill	Printing, etc. (discontinuance proceeding)	April 9 1903.	\$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 1903.	71,500 00
4770	May 7	The Brewster Standard, E. W. Addis, prop.	Advertising notice matter of Carmel or Lake Glencida proceeding	" 30 1903.	9 00
4792		Henry T. Dykman	Professional services matter of Byran-Sarles case	" 30 1903.	750 00
4793		Evening Sun	Advertising notice in the matter of Carmel or Lake Glencida proceeding	" 30 1903.	29 00
4805	8	N. Y. Commercial	Advertising notices	" 30 1903.	28 00
5001	14	Henry W. Wheeler	Professional services, April, 1903, Muscoot proceeding (former Parcel No. 27)	May 8 1903.	200 00
5795	June 5	L. A. Shove	Carriage hire, Carmel or Lake Glencida proceeding	" 25 1903.	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.

Warrant 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 matter 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	May 1 1903.	\$1,457 75
4790		Jennie O'Flaherty	Part of Award No. 19, in the matter 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 1903.	1,457 75
					Total \$2,915 50

Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3638	April 8	J. H. Timmerman, City Paymaster	(Chap. 986, Laws of 1895; chap. 719, Laws of 1900.) Payroll of Inspector, week ending April 4, 1903	April 7 1903.	\$29 58
3842	14	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending April 11, 1903	" 14 1903.	29 58
4076	20	Rogers, 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 the Twenty-third Ward	" 9 1903.	675 00
4094	21	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending April 18, 1903	" 20 1903.	29 58
4124		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., April, 1903	" 20 1903.	425 00
4458	27	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending April 25, 1903	" 27 1903.	29 58
4701	May 5	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending May 2, 1903	May 5 1903.	29 58
4905	12	J. H. Timmerman, City Paymaster	Payroll of Inspector of Masonry, week ending May 9, 1903	" 11 1903.	29 58
5179	19	J. H. Timmerman, City Paymaster	Payroll of Inspector of Masonry, week ending May 16, 1903	" 18 1903.	29 58
5287	21	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., May, 1903	" 20 1903.	425 00
5392	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending May 23, 1903	" 25 1903.	29 58
5706	June 3	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending May 30, 1903	June 3 1903.	24 65
5949	9	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending June 6, 1903	" 9 1903.	29 58
6247	16	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending June 13, 1903	" 16 1903.	29 58
6433	19	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., June, 1903	" 18 1903.	525 00
6555	22	William H. Burr	Services as Consulting Engineer, etc.	" 12 1903.	20 62

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5566	1903.	Chas. R. Temple, Assignee of Philip D. Meagher	Balance 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)	1903.	
5705	June 3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending May 30, 1903	June 3	300 00
5948	9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending June 6, 1903	" 9	160 32
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	4,300 00
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	1,315 28
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	14,804 13
6168		Chas. E. Burden	Award No. 4 in the matter of acquiring title to certain lands, etc., for the use of Blackwell's Island Bridge (No. 4)	" 9	4,624 92
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	15,642 50
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
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
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 49
6204	16	James Doyle	Disbursements, May, 1903	" 10	6 84
6246		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending June 13, 1903	" 16	160 32
6435	19	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., June, 1903	" 18	1,850 00
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	" 15	750 00
6650	23	Lucius E. Cochran, Geo. M. McKelvey and Mason Evans, assignees of Ryan & Parker	On account of Contract Nos. 4846, 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, between the Boroughs of Manhattan and Queens	" 15	26,520 00
6731	24	J. H. Timmerman, City Paymaster	Payroll of Inspector of Masonry, week ending June 20, 1903	" 23	160 32
6947	29	Oscar Erlandsen	Disbursements, May, 1903	" 23	7 85
6986	30	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending June 27, 1903	" 30	160 32
Total					\$184,444 54

Block Tax Assessment Map Fund.

(Chap. 542, Laws of 1892; Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4474	April 28	J. H. Timmerman, City Paymaster	Payroll of Taxes and Assessments Surveyor, etc., April, 1903	April 28	\$1,766 64
5328	May 22	J. H. Timmerman, City Paymaster	Payroll of Taxes and Assessments Surveyor, etc., May, 1903	May 21	1,766 64
6871	June 26	J. H. Timmerman, City Paymaster	Payroll of Taxes and Assessments Surveyor, etc., June, 1903	June 25	1,688 31
Total					\$5,221 59

BOROUGH OF MANHATTAN.

Constructing Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7361	April 2	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, for sixteen days ending March 31, 1903	April 2	\$40 13
3953	17	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, for fifteen days ending April 15, 1903	" 16	26 91
4308	24	John W. Hutchinson	Disbursements, February and March, 1903	" 16	5 10
4655	May 4	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, for fifteen days ending April 30, 1903	May 2	41 95
4678		Wm. H. Wright & Son	On account of Contract No. 6586, for rebuilding Bank Rock Bridge in Central Park	April 27	1,030 20
5102	16	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, for fifteen days ending May 15, 1903	May 15	47 40
5229	19	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending May 15, 1903	" 19	181 75
5515	28	E. G. Soltmann	Prints	" 12	9 23
5567		Wm. H. Wright & Son	On account of Contract No. 6585, for rebuilding Bank Rock Bridge in Central Park	" 18	772 65
5615	June 2	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, for sixteen days ending May 31, 1903	June 2	35 79
5671	3	Thos. C. Dunham, incorporated	Glass	May 26	16 80
5796	5	Thos. F. Fox	Plumbing work	" 26	366 95
6248	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending June 12, 1903	June 16	38 50
6256	17	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, for fifteen days ending June 15, 1903	" 16	23 94
6727	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending June 19, 1903	" 23	92 50
6980	30	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending June 26, 1903	" 30	84 75
Total					\$2,814 55

Croton Water Rent Refunding Account.

(Sec. 189, New York City Consolidation Act of 1882; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3392	April 3	Title Guarantee & Trust Co.	Croton water rent for year 1900, paid in error on Lot 43, Block 478, section 2	1903. Feb. 5	\$40 76

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3707	1903- 9	Maria R. Withington	Croton water rent for year 1902, paid in error on Lot 14, Block 1268, section 5	1903. April 3	13 80
3733	11	Eugene S. Benjamin	Croton water rent for year 1901, paid in error on Lot 21, Block 1393, section 5	" 3	16 20
3734		Louis M. Rosenthal	Croton water rent for meter, paid in error on Folio 157, Vol. 2, section 5	" 3	8 00
3735		James B. Moore	Croton water rent for meter, paid in error on Folio 409, Vol. 1, section 3	" 3	36 40
3736		Bradley & Currier Co.	Croton water rent for years 1898 and 1899, paid in error on Lot 31, Block 3053	" 3	17 89
3737		Reuben Isaacs	Croton water rent for years 1901 and 1902, paid in error on Lot 44, Block 563, section 2	" 3	16 00
3738		Louis A. Lehmaier	Croton water rent for year 1901, overpaid in error on Lot 3, Block 1876, section 7	" 3	17 35
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
3740		Wm. Burgess	Croton water rent for year 1902, paid in error on Lot 16, Block 450, section 2	" 3	15 75
3741		Chas. Weisbecker	Croton water rent for year 1902, paid in error on Lot 28, Block 1947, section 7	" 3	113 85
3776	13	Amelia Friedmann	Croton water rent for year 1902, paid in error on Lot 52, Block 1047, section 4	" 3	255 45
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
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
4580		Adams Batcheller	Croton water rent for year 1901, paid in error on Lot 61, Block 1399, section 5	" 27	14 35
4581		Solomon Marx	Croton water rent for year 1901, paid in error on Lot 25, Block 1689, section 6	" 27	68 10
5141	18	Hyman Rabinowitz, first trustee of the Congregation Tifereth Israel	Croton water rent for year 1900, overpaid in error on Lot 49, Block 415, section 2	May 14	105 01
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
5315	21	Patrick Skelly	Croton water rent for year 1901, overpaid in error on Lot 61, Block 1065, section 4	" 14	53 70
6268	June 17	Ruth A. Wallace	Croton water rent for year 1901, paid in error on Lots 18, 30, 31 and 32, Block 1102, section 4	June 11	74 75
6269		E. A. Cruikshank & Co.	Croton water rent for year 1901, paid in error on Lot 65, Block 282, section 1	" 11	26 90
6270		Edward Nicholson	Croton water rent for years 1898 to 1902, paid in error on Lot 19, Block 1966, section 7	" 11	115 00
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
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
6273		Wm. Berrian, agent	Croton water rent for year 1901, paid in error on Lot 17, Block 1960, section 7	" 11	5 00
6274		Sarah E. Timpson	Croton water rent for year 1902, paid in error on Lot 55, Block 265, section 4	" 11	2 00
6275		Andrew Van Optal	Croton water rent for year 1902, paid in error on Lot 14, Block 265, section 1	" 11	30 00
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
Total					\$1,331 88

Criminal Court Building—Completion of Construction.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4095	April 21	Louis Korn	Professional services, Contract No. 6542, month ending March 31, 1903	1903. April 14	\$695 00
4172	22	John F. Sayward & Co.	On account of Contract No. 6542 for the completion of the heating and ventilating, etc., of the Criminal Court Building, situated on the block bounded by Franklin, Centre, Elm and White streets, etc.	" 14	12,510 00
5288	May 21	Patrick J. McEnroe	Repairing steam pumps, etc.	May 8	478 30
5513	28	Louis Korn	Professional services, Contract No. 6542, John F. Sayward & Co., Contractors, month ending April 15, 1903	" 15	732 00
5514		John F. Sayward & Co.	On account of Contract No. 6542 for completing and ventilating, etc., of Criminal Court Building on block bounded by Centre, Franklin and White streets	" 13	13,176 00
Total					\$27,591 30

Construction of a Dormitory in the Medical College Building.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5292	May 21	Joseph E. Butterworth	On account of Contract No. 6605, for construction of a Dormitory in the Medical College Building on Bellevue Hospital grounds	1903. May 2	\$11,900 00

College of The City of New York—New Sites and Buildings.

(Chap. 188, Laws of 1895; Chap. 608, Laws of 1896.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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. Mar. 18	\$30,000 00

Cathedral Parkway—Improvement and Completion of, Etc.

(Chap. 45, Laws of 1894.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3959	April 17	J. H. Timmerman, City Paymaster	Payroll of Laborers, for fifteen days ending April 15, 1903	1903. April 16	\$9 33
4103	21	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending April 17, 1903	" 20	24 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4931	1903. May 12	J. H. Timmerman, City Paymaster.	Payroll of Laborers, for seven days ending May 8, 1903.	1903. May 12	9 50	5329	1903. 22	Charles E. Trout.	Disbursements, February, 1903.	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
<p><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></p> <p>(Chap. 466, Laws of 1901.)</p>						5332		H. E. Abbott.	Disbursements, March, 1903.	" 18	59 64
3383	April 3	William H. Burr, as Chairman	Payroll of employees, March, 1903.	Mar. 26	\$7,197 80	5367	25	D. M. Horton.	Stakes, etc.	" 18	19 05
3578	7	J. M. Tremeyer.	Board, from February 25 to February 28, 1903.	" 17	16 50	5368		Swift Bros.	Stakes	" 18	6 25
3579		A. R. Nichols.	Disbursements, February, 1903.	" 17	12 00	5369		F. H. Carey.	Livery, March, 1903.	" 18	41 75
3580		Neal & Brinker.	Flat files, etc.	" 17	41 75	5370		John Van Kleeck.	Livery, March 12 to 30, 1903.	" 18	35 00
3581		Richard R. Bradbury.	Disbursements, from February 1 to February 20, 1903.	" 17	59 28	5371		A. D. Winne.	Livery, March 11 to 19, 1903.	" 18	29 25
3644	8	G. C. Whipple.	Disbursements, January, 1903.	Feb. 19	8 24	5372		J. M. Tremeyer.	Board, etc., March, 1903.	" 18	100 45
3645		Lawrence & Conklin	Stakes	Mar. 17	16 25	5373		Russell Saterlee.	Board, etc., March, 1903.	" 18	91 50
3646		Lawrence & Conklin	Stakes	April 1	12 50	5374		Henry Jewell, Jr.	Board, etc., March 21-24, 1903.	" 18	12 00
3647		The Long Island Railroad Company	Mileage books	" 1	40 00	5375		Franklin B. Robbins	Disbursements, March, 1903.	" 18	17 80
3671		Poughkeepsie & Eastern Railway Company	Mileage books	" 1	20 00	5376		Frank E. Winsor.	Disbursements, March 1903.	" 18	6 41
3672		Eimer & Amend.	Supplies	" 3	20 80	5377		Wadsworth, Howland & Co. (incorporated)	Bottles	" 18	1 44
3678		E. A. Tucker Company	Rubber stamps	" 1	7 80	5477	27	John R. Freeman.	On account of Contract No. 6511, for services as Commissioner, May, 1903.	" 25	1,000 00
3718	11	J. P. Ambler Company	Carbon paper, etc.	" 1	19 95	5478		William H. Burr.	On account of Contract No. 6511, for services as Commissioner, May, 1903.	" 25	1,000 00
3719		Keuffel & Esser Company	Engineering supplies	" 1	378 40	5479		Rudolph Hering.	On account of Contract No. 6511, for services as Commissioner, May, 1903.	" 25	1,000 00
3775	13	The Globe Wernecke Company	Cabinet, etc.	" 1	39 00	5509	28	William Crawford.	Board, etc., March 25 to April 1, 1903.	" 18	15 50
3823	14	Manhattan Electrical Supply Company.	Lamps	" 1	18 00	5510		Albert Agramonte.	Disbursements, March, 1903.	" 21	21 03
3824		John Polhemus Printing Company	Carbon books	" 1	11 25	5511		A. D. Kinsman.	Disbursements, March, 1903.	" 21	3 02
3825		Eimer & Amend.	Rubber stoppers, etc.	" 1	15 15	5512		Walter H. Sears.	Disbursements, March, 1903.	" 21	20 17
3826		The New York Central and Hudson River Railroad Company	Mileage books	" 1	80 00	5555		Edward J. Horton.	Board, etc., April, 1903.	" 18	15 15
3827		The Banks Law Publishing Company.	Law books	" 3	6 60	5556		C. W. Horton.	Disbursements, March, 1903.	" 18	191 86
3852		New York Towel Supply Company.	Towels and soap, from January 27 to March 31, 1903.	" 7	2 80	5557		Ferdinand Horton.	Board, March, 1903.	" 18	211 00
3872	15	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	8 67	5558		George A. Johnson.	Disbursements, March, 1903.	" 21	18 33
3873		Olander Svenson	Transportation	" 3	6 00	5559		Melville J. Cole.	Boarding employees, March 25-27, 1903.	" 18	14 75
3921	16	C. G. Roake	Board of Engineer, etc., from February 19 to March 13, 1903.	" 3	42 68	5560		A. R. Nichols.	Disbursements, March, 1903.	" 21	30 28
4001	18	Hausman, Beatty & Pralow	Printing	" 7	4 00	5561		William H. Burr, as chairman	Payroll of employees, May, 1903.	" 25	13,124 35
4002		Ferdinand Horton.	Hire of team, from March 18 to 25, 1903.	" 3	6 00	5585	June 1	William H. Burr, as chairman	Payroll of employees, April and May, 1903.	" 27	1,751 41
4003		M. G. Brown.	Boarding Surveyors, etc., from February 16 to 25, 1903.	Mar. 17	106 28	5727	4	Ogden Daly	Board, etc., March 27 to April 7, 1903.	" 28	41 50
4077	20	D. M. Horton.	Stakes	April 1	29 58	5728		W. W. Jackson.	Board, etc., March 30 to April 6, 1903.	" 28	71 17
4173	22	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	" 1	266 52	5729		J. W. Miller.	Board	" 28	22 33
4174		George J. Purdy.	Boarding field party, from February 19 to March 13, 1903.	" 3	72 68	5797	5	Flannery's Hotel, John Flannery, proprietor	Board	" 28	4 00
4175		George H. Walker & Co.	Topographical sheets	" 16	1 80	5798		Henry Jewell, Jr.	Board, etc., March 27 to April 1, 1903.	" 18	22 00
4176		T. B. Willis & Bro.	Glass, etc.	" 16	5 97	5799		Charles E. Brownell	Boarding men, etc., March 17 to April 20, 1903.	" 28	17 16
4177		Machado & Roller.	Milli ammeter.	" 16	42 00	5827	8	D. W. Cole.	Disbursements, March, 1903.	" 28	4 15
4178		William Youngs.	Drafting tablets, etc.	" 16	25 00	5883		Susan M. Storm.	Board	" 28	15 00
4217	23	Remington Typewriter Company.	Typewriter, etc.	" 3	230 05	5884		Albert Agramonte.	Disbursements, April, 1903.	June 3	23 03
4218		New York Stencil Works	Automatic check punch	" 16	10 00	5885		H. E. Abbott.	Disbursements, April, 1903.	" 3	145 85
4219		C. Bensing Company	Scales	" 16	8 00	5886		Richard R. Bradbury	Disbursements, April, 1903.	" 3	37 14
4220		A. Rudolph	Mounting topographical sheets	" 16	5 00	5887		W. & B. Douglas.	Hose, etc.	" 3	39 30
4263	24	Bausch & Lomb Optical Company.	Microscopes, etc.	" 1	191 63	5888		Russell Saterlee.	Board, April, 1903.	" 3	74 50
4467	28	The Fred. Macey Company, Limited.	Letter file	" 18	7 13	5889		A. S. Farmer.	Disbursements, April, 1903.	" 3	2 96
4468		John R. Freeman.	Services as Commissioner, April, 1903, on account of Contract No. 6511.	" 24	1,000 00	5890		Winslow H. Herschel	Disbursements, April, 1903.	" 3	12 12
4469		Rudolph Hering	Services as Commissioner, April, 1903, on account of Contract No. 6511.	" 24	1,000 00	5891		Collector of City Revenue	Rent, April 14 to May 31, 1903.	" 3	223 78
4470	28	William H. Burr.	Services as Commissioners, April, 1903, on account of Contract No. 6511.	" 24	1,000 00	5892		George P. Shute.	Disbursements, April, 1903.	" 3	8 04
4511	30	John C. Gabler.	Boxes	" 18	76 80	5972	10	George A. Johnson.	Disbursements, March, 1903.	" 3	159 57
4642	May 2	Admiral Dot's Hotel (Leopold Kahn).	Board	Mar. 24	78 75	5973		George A. Johnson.	Disbursements, April, 1903.	" 3	267 05
4651		Rudolph Hering, as Acting Chairman.	Payroll of Employees, February, March and April, 1903.	April 24	11,101 02	5974		Frank E. Winsor.	Disbursements, April, 1903.	" 3	14 71
4660	4	William H. Burr.	Disbursements, March 9 to April 3, 1903.	" 18	34 73	5975		Harold S. Foote.	Disbursements, April, 1903.	" 3	7 20
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	5976		Langdon Pearse.	Disbursements, April, 1903.	" 3	8 45
4702	5	Emil Greiner	Glass tubes	" 28	38 00	5977		A. R. Nichols.	Disbursements, April, 1903.	" 3	15 76
4731	6	Bausch & Lomb Optical Company	Micrometer	" 28	2 63	5978		Wm. B. Fuller.	Disbursements, February and March, 1903.	May 18	196 23
4771	7	G. Schlude & Sons	Chair, etc.	" 28	101 00	5979		P. M. Lynch.	Black paper, etc.	June 3	3 84
4772		New York Central & Hudson River Railroad Company	Mileage books	" 28	400 00	5980		John Van Kleeck.	Livery, etc., April, 1903.	" 3	76 75
4806	8	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	5981		The New York, New Haven & Hartford R. R. Co.	Mileage books	" 3	40 00
4836	9	Lawrence & Conklin	Stakes	" 5	25 00	6032	11	A. D. Winne.	Horse hire, etc., April 6 to 9, 1903.	" 3	13 12
4837		John Polhemus Printing Company	Supplies	" 5	16 00	6033		Wm. H. Burr.	Disbursements, May, 1903.	" 3	41 31
4838		August Giese & Son.	Filters	April 1	29 50	6034		Langdon Pearse.	Disbursements, February and March, 1903.	" 3	13 09
4839		Charles C. Trout.	Disbursements, February, 1903.	May 5	4 40	6035		Cyrus Tompkins.	Livery	" 3	4 00
4857	11	The Long Island Railroad Company	Mileage	" 5	40 00	6036		Fred. Schupp	Cabinet, etc.	May 18	63 60
4906	12	Remington Typewriter Company.	Desk, etc.	" 5	30 05	6077	12	J. N. Graham.	Board of field party, March 13 to 19, 1903.	April 3	28 00
4907		John Simmons Company	Pipe	" 5	4 87	6123		C. L. Berger & Sons	Transit, etc.	June 3	351 70
4908		The R. Hoehn Company	Thermometers	" 5	17 50	6124		C. L. Berger & Sons	Engineer's transit supplies	April 1	707 40
4923		Miller & Dockinger.	Furniture	" 5	46 50	6125		Mrs. A. W. Newman	Board to men, March 13 to 19, 1903.	" 3	28 00
4960	13	C. A. Donahue	Cases	" 5	30 00	6126		S. D. Brownell & Son	Board of field party, March 19 to 24, 1903.	" 3	43 00
5002	14	C. W. Horton.	Board	" 5	15 17	6127		John C. Hoppins & Co.	Anchor	May 28	15 00
5117	18	The Fred. Macey Company, Limited.	Cabinets, etc.	" 11	30 38	6128		C. W. Horton.	Board, lodging, etc., April 1 to May 9, 1903.	June 3	266 49
5118		Ronalds & Johnson Company	Lead pipe	" 11	2 28	6129		M. L. Horton.	Board, March 28 to 31, 1903.	" 3	13 25
5181	19	Bryan G. Green.	Iron plate	" 11	5 00	6130		John H. Tiemeyer.	Office rent, etc., April, 1903.	" 3	206 92
5276	20	Wagner Typewriter Company Limited	Typewriter	" 11	97 65	6131		Joseph Moylan.	Board and livery, April 20 to 30, 1903.	" 3	55 22
						6132		Richard Brush.	Repairs to well, etc.	" 3	9 00
						6133		The L. I. R. R. Co.	Mileage books	" 3	120 00
						6173	15	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	16	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	17	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 Employees, April and May, 1903.	" 13	884 29
						6353	18	Samuel T. Thomson	Disbursements, May, 1903.	" 11	11 74
						6354		D. W. Cole.	Disbursements, April, 1903.	" 3	39 83
						6558	22	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
						6562		H. A. Demarest.	Board, May 23 to 25, 1903.	" 16	7 55
						6563		Thos. Cushing.	Horse hire, etc.	" 16	4 00
						6564		A. L. Winne.	Horse hire, etc.	" 16	6 00
						6565		M. E. Brush.	Horse hire, etc.	" 16	6 00
						6566		S. F. Burnham.	Disbursements, April, 1903.	" 16	2 65
						6567		F. H. Cary.	Livery, April, 19		

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6663	1903.	C. W. Horton	Board, May 17 to 23, 1903	1903.	15 34	4492	1903.	Evarts, Tracy & Sherman, as attorneys for Douglas Robinson, James R. Roosevelt and Robert H. M. Ferguson, as trustees under the last will and testament of Wm. Astor, deceased, for John Jacob Astor	On account of amount for Parcel No. 9, in the matter of acquiring right, etc., to uplands, etc., on the North river, between Little West Twelfth street and West Thirteenth street	1903.	
6664		A. B. Winchell	Board, May 24 to June 1, 1903	" 16	14 00					" 23	1,222 56
6665		Frank Knapp	Board and lodging, week ending May 30, 1903	" 16	18 00						
6666		Frank Knapp	Board and lodging, week ending May 25, 1903	" 16	28 00						
6667		Lawrence & Conklin	Stakes	" 16	2 50						
6668		Frank M. Williams	Livery	" 16	57 50						
6752	24	M. Sharp	Horse hire, etc., May, 1903	" 16	18 00						
6753		Edward Southard	Horse hire, etc., May, 1903	" 16	20 00						
6872	26	Mathews & North	Chairs, etc.	" 16	25 50						
6873		C. M. Smith	Horse hire, etc., May, 1903	" 16	5 00						
6874		T. C. Sniffen	Horse hire, etc., May, 1903	" 16	6 00	4493		Evarts, Tracy & Sherman, as attorneys for Douglas Robinson, James R. Roosevelt and Robert H. M. Ferguson, as trustees under the last will and testament of Wm. Astor, deceased, for John Jacob Astor	On account of amount for Parcel No. 9, in the matter of acquiring right, etc., to uplands, etc., on the North river, between Little West Twelfth street and West Thirteenth street	" 23	392 06
6875		Manhattan Electrical Supply Company	Dry batteries	" 22	72						
6919	27	John R. Freeman	Services as member of the Commission in additional water supply, June, 1903, on account of Contract No. 6511	" 24	1,000 00	4494		Evarts, Tracy & Sherman, as attorneys for Douglas Robinson, James R. Roosevelt and Robert H. M. Ferguson, as trustees under the last will and testament of Wm. Astor, deceased, for John Jacob Astor	On account of amount for Parcel No. 9, in the matter of acquiring right, etc., to uplands, etc., on the North river, between Little West Twelfth street and West Thirteenth street	" 23	386 43
6920		Rudolph Hering	Services as member of the Commission in additional water supply, June, 1903, on account of Contract No. 6511	" 24	1,000 00						
6921		William A. Burr	Services as member of the Commission in additional water supply, June, 1903, on account of Contract No. 6511	" 24	1,000 00						
6947	29	The Lockwood Manufacturing Company	Drive head and yoke, etc.	" 22	15 40						
6948		Patterson Bros.	Hardware	" 22	16 79						
6960	30	Mrs. C. B. Warren	Board, May 18 to 28, 1903	" 22	61 50						
					Total	\$52,898 84					
Dock Fund.											
(Chap. 466, Laws of 1901.)											
3244	April 1	Gerry & Murray	Printing, etc.	1903. Mar. 23	\$293 10	4495		Evarts, Tracy & Sherman, as attorneys for Douglas Robinson, James R. Roosevelt and Robert H. M. Ferguson, as trustees under the last will and testament of Wm. Astor, deceased, for John Jacob Astor	On account of amount for Parcel No. 9, in the matter of acquiring right, etc., to uplands, etc., on the North river, between Little West Twelfth street and West Thirteenth street	" 23	89 73
3245		Alex. Pollack Company	Pulleys, etc.	" 23	32 00						
3253		J. H. Timmerman, City Paymaster	Payroll of construction and general repairs force, for the week ending March 27, 1903	April 1	15,934 68						
3296	2	The Brush Electric Illuminating Company of New York	Electric lights, February, 1903	Mar. 18	44 80	4496		The Chamberlain of the City of New York	Balance of amount for Parcel No. 9, in the matter of acquiring right, etc., to uplands, etc., on the North river, between Little West Twelfth street and West Thirteenth street	" 23	17,643 22
3400	3	R. H. Hood Company	On account of Contract No. 5539, for preparing for and building a new freight shed, etc., on Pier No. 12, East river	" 27	15,519 00	4582	May 1	Henry L. Spearin	In full of Contract No. 6218, for preparing for and building a new pier on the westerly side of North Brother Island, Borough of The Bronx	Mar. 13	4,067 95
3401		The International Contracting Company	On account of Contract No. 6735, for dredging on the North river, between Eighteenth and Twentieth streets	" 23	20,047 31	4583		R. G. Packard Company	On account of Contract No. 6378, for dredging the North river, between West Twenty-first and West Twenty-third streets	April 24	8,839 87
3402		John Long	Use of horse, cart, etc., from February 5 to March 10, 1903	" 27	210 00	4584		The International Contracting Company	On account of Contract No. 6735, for dredging the North river, between West Eighteenth and West Twentieth streets	" 24	42,903 52
3498	6	Henry Du Bois' Sons Company	On account of Contract No. 6288, for dredging on the North river, between the Battery and West One Hundred and Fifty-ninth street	" 27	2,107 80	4585		Martin B. Brown Company	Printing, etc.	" 24	17 75
3499		Jackson Wallace, as Deputy Commissioner	Disbursements, November and December, 1902, and January and February, 1903	" 18	480 89	4586		New York Telephone Company	Telephone service, January and February, 1903	" 24	502 50
3500		J. Edward Ogden Company	Bags	" 27	75 00	4643	2	F. W. Devoe & C. T. Reynolds Co.	Tracing cloth	" 24	15 96
3501		New York Telephone Company	Telephone service, etc., July, 1902, to January, 1903, inclusive	" 13	3,272 89	4661	4	Consolidated Gas Co. of New York	Gas, December 31, 1902, to March 31, 1903	" 24	210 24
3590	7	Jackson Wallace, as Deputy Commissioner	Disbursements	" 18	37 75	4662		Jackson Wallace, as Deputy Commissioner	Disbursements, January, February and March, 1903	" 24	46 17
3604		Jackson Wallace, as Deputy Commissioner	Disbursements	" 18	87 00	4663		Bernard Rolf	On account of Contract No. 6767, for removing the two existing piers and building a new wooden pier, etc., at foot of Eighty-sixth street, East river	" 24	5,518 34
3603		J. H. Timmerman, City Paymaster	Payroll of construction and general repairs force, for week ending April 3, 1903	April 7	16,317 55	4703	5	Jackson Wallace, as Deputy Commissioner	Disbursements, March 7, 1902, to March 27, 1903	" 24	73 85
3648	8	Jackson Wallace, as Deputy Commissioner	Disbursements, January, 1903	Mar. 18	45 98	4704		Jackson Wallace, as Deputy Commissioner	Disbursements	" 24	13 59
3673		Brown & Fleming	In full of Contract No. 5171, for broken stone	Feb. 19	3,518 29	4726		J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending May 1, 1903	May 5	16,606 10
3777	13	Williams & Gerstle	In full of Contract No. 5280, for repairs to tug "Richmond"	Mar. 5	5,866 00	4741	6	Gas Engine and Power Company and Chas. L. Seabury & Co., Con.	Repairs to launch	April 13	210 00
3863	14	J. H. Timmerman, City Paymaster	Payroll of construction and general repairs force, for the week ending April 10, 1903	April 14	14,477 74	4742		New York Telephone Company	Telephone service, January, February and March, 1903	" 24	454 15
3963	17	The New York and New Jersey Telephone Company	Telephone service, etc., from July 1, 1902, to January 31, 1903	Mar. 13	175 24	4743		The New York and New Jersey Telephone Company	Telephone service, January 1 to March, 1903	" 24	29 30
3964		Gerry & Murray	Printing, etc.	April 13	500 00	4744		Library Bureau	Cards, etc.	" 24	54 06
3965		Harry Martin	Use of horse, cart and driver, December 19, 1902, and January 6 to March 10, 1903	" 13	210 00	4745		Kolesch & Co.	Repairs to transit, etc.	" 24	128 25
3966		Brown & Fleming	In full of Contract No. 5376, for rip-rap stone, etc.	" 8	6,215 50	4746		Robert Turley	Use of horse and cart, etc., March, 1903	" 24	210 00
3970		John M. Sheehan	Pavilion at Pier, New No. 6, East river, etc.	" 13	5,619 70	4807	8	Thomas Kelly	In full of Contract No. 5487, for sprinkling the new-made land on the North river, between Cortlandt and West Thirtieth streets	" 24	270 72
4010	18	Gerry & Murray	Index cards, etc.	" 13	28 25	4884	11	Gerry & Murray	Printing, etc.	May 5	277 95
4011		Washington Bank, assignee of Bernard Rolf	On account of Contract No. 6477, for preparing for and rebuilding and extending West Fifty-eighth Street Pier, etc.	" 8	8,587 60	4936	12	J. H. Timmerman, City Paymaster	Payroll of construction and general repairs force, week ending May 8, 1903	" 12	16,633 33
4031	20	G. B. Spearin	On account of Contract No. 6736, for building a new pier, etc., at the foot of Albany street, North river	" 13	3,748 50	4937		Alex. Pollock Company	Iron beams	" 5	75 60
4032		Morris & Cumings Dredging Company	Dredging, etc., March, 1903	" 13	20,765 16	5003	14	Robert Turley	Horse hire, etc., March, 31 to April 23, 1903	" 5	210 00
4140	21	J. H. Timmerman, City Paymaster	Payroll of Construction and general repairs force, for the week ending April 17, 1903	" 21	15,151 60	5004		John Long	Horse hire, etc., March 11 to April 18, 1903	" 5	210 00
4247	23	J. H. Timmerman, City Paymaster	Payroll of Commissioner, April, 1903	" 22	1,041 66	5070	15	William F. Collins	Horse hire, etc., March 17 to April 20, 1903	" 5	105 00
4248		J. H. Timmerman, City Paymaster	Payroll of Secretary, April, 1903	" 22	1,858 31	5113	18	John U. Brookman	Awards Nos. 1, 2, 3 and 4, in the matter of acquiring right, title, etc., of the lands, etc., between Eighteenth and Nineteenth, and Nineteenth and Twentieth streets, East river, etc.	" 14	376,953 93
4249		J. H. Timmerman, City Paymaster	Payroll of Engineer-in-Chief, etc., April, 1903	" 22	12,135 79	5114		The Brush Electric Illuminating Co. of New York	Electric lighting, April, 1903	" 21	48 00
4250		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Docks, etc., April, 1903	" 22	785 00	5144		Brooklyn Automobile Company	Storage, etc.	" 21	21 27
4251		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., April, 1903	" 22	1,637 49	5145		Jackson Wallace, as Deputy Commissioner	Disbursements, November 17, 1902, to March 31, 1903	April 24	137 83
4252		J. H. Timmerman, City Paymaster	Payroll of Dockmasters, etc., April, 1903	" 22	2,375 00	5146		John McGivney	Hire of horse, cart, etc., March 16 to April 18, 1903	May 5	105 00
4395	25	The Brush Electric Illuminating Company of New York	Electric lights, March, 1903	" 20	49 60	5245	19	J. H. Timmerman, City Paymaster	Payroll of construction and general repairs force, week ending May 15, 1903	" 19	16,907 65
4396		Brooklyn Automobile Company	Gasolene, etc.	" 20	18 06	5246		The People's Co-operative Ice Company	Ice, October 17, 1902, to April 30, 1903	" 12	24 30
4397		Wm. H. Campbell	Wharfage tickets	" 20	120 00	5247		The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1903	" 12	83 35
4426	27	The New York Edison Company	Electric lights, February 11 to March 31, 1903	" 20	91 30	5251	20	Alex. Pollock Company	Scale	" 12	46 20
4427		Alex. Miller & Bro.	Repairs to launch, etc.	" 20	28 00	5277		E. B. Latham & Co., as assignee of M. H. Caspari	Electric wiring	" 12	809 00
4428		The United Electric Light & Power Company	Electric lights, January 29 to March 27, 1903	" 20	22 80	5278		Thomas C. Dunham (Incorporated)	Kerosene oil, etc.	" 12	255 00
4429		Gerry & Murray	Printing, etc.	" 20	291 20						
4430		Gerry & Murray	Printing, etc.	" 20	70 25						
4489	29	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs force, week ending April 24, 1903	" 29	16,525 51						
4490		Gerry & Murray	Stationery, etc.	" 20	81 30						
4491		Campbell & Gardiner	C. H. documents	" 20	30 00						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6569	1903-22	J. Newton Van Ness Company	Blankets	1903-27	265 00
6950	29	Studebaker Bros. Company of New York	In full of Contract No. 6584, for harness	June 18	1,164 00
Total					\$22,126 60

DEPARTMENT OF CORRECTION.

Building Fund.

(Chap. 626, Laws of 1896.)

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3372	April 3	John Wanamaker	Carpet, etc.	1903-26	\$72 50
3393		M. J. O'Brien	Gas fitting, etc.	Mar. 26	18 26
3399		Charles Jamer	Services as Inspector of New City Prison, March, 1903	" 31	194 40
3693	9	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 31	312 50
3778	13	John Early's Sons	Blankets	" 26	882 00
3779		P. J. Carlin & Co.	On account of Contract No. 4991, for erection of a staircase, etc., leading to the bridge connecting the prison with courthouse at the City Prison, New York Court	" 24	3,080 18
3853	14	John Wanamaker	Bagdad cover, etc.	" 26	468 58
3854		Jacob Thomann	Oak pews, etc.	" 26	486 00
4004	18	Commercial Construction Company	Electrical work	" 26	83 93
4005		P. J. Carlin & Co.	Extra work filling up two openings in dynamo room	" 26	55 00
4006		P. J. Carlin & Co.	Installing telephones, etc.	" 26	1,015 00
4007		P. J. Carlin & Co.	Granite lintels, etc.	" 26	54 00
4008		P. J. Carlin & Co.	Extra work	" 26	157 00
4009		Howe & Bassett	Plumbing work, etc.	" 26	540 73
4179	22	Commercial Construction Company	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
4742		R. H. Macy & Co.	Refrigerator	Mar. 26	49 59
4311	24	Walter Dickson	Architects' fees on Contract No. 4991	April 17	46 20
4312		Walter Dickson	Architects' fees	April 17	127 50
4579	May 4	P. J. Carlin & Co.	Alterations on windows of City Prison	Mar. 26	141 00
4773	7	Charles Jamer	Services as Inspector of City Prison, April, 1903	May 2	195 65
5119	18	Department of Correction	Iron beds, etc.	" 11	76 00
5142		J. Warren Mead, Agent and Warden of Auburn Prison	Washstands, etc.	" 11	92 75
5143		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture	" 11	53 13
5378	25	Howe & Bassett	Plumbing work, etc.	Mar. 26	388 46
5377	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 Company	Furniture, etc.	Mar. 26	76 35
6040		Siegel-Cooper Company	Shades	June 5	27 83
6177	15	P. J. Carlin & Co.	Extra work at City Prison	" 8	386 00
6208		Siegel-Cooper Company	Shades	" 10	25 72
6209		John Wanamaker	Rug and clocks	" 10	28 25
6951	29	The United States Fidelity and Guaranty Company and The American Bonding and Trust Company of Baltimore City, sureties for The Armstrong and Bolton Company	On account of Contract No. 1258, for 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.)

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3433	April 4	York & Sawyer	On account of Contract No. 6390, for preparation of specifications, the drawings of plans and the supervision of work of construction of a new pavilion at the City Hospital, Blackwell's Island	1903-27	\$1,512 98
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
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
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
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
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
5442	26	Albert Winternitz	In full of Contract No. 6962, for Job No. 3, for alterations, etc., to building to be known hereafter as Hospital for Convalescents, Metropolitan Hospital, Blackwell's Island	May 23	17,000 00
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
Total					\$58,389 28

Department of Education—Special High School Fund.

(Chap. 466, Laws of 1901; chap. 341, Laws of 1895.)

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3708	April 9	Herbert J. Riley	Lantern slides	1903-20	\$5 60
4398	25	Richards & Co.	Supplies	" 20	13 98
4471	28	L. E. Knott Apparatus Co.	Thermometers, etc.	" 20	33 30
4796	May 7	Dempsey & Carroll	Printing, etc.	May 2	100 00
4824	8	Folmer & Schwing Mfg. Co.	Crown plates	" 2	76
4882	11	The J. W. Pratt Co.	On account of Contract No. 5080, for printing	" 4	3 37
4961	13	American News Co.	On account of Contract No. 6400, for supplies	" 2	58 35

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4962	1903-	L. E. Knott Apparatus Co.	On account of Contract No. 6401, for supplies	" 2	6 85
5733	June 4	Henry Malkan	Books	" 28	19 11
5734		C. J. Mills	Books	" 28	28 37
5802	5	The Kny-Scheerer Co.	Laboratory supplies	" 28	8 93
5803		L. E. Knott Apparatus Co.	Soft tubing	" 28	12 50
5804		L. E. Knott Apparatus 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 Typewriter 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3582	April 7	Francis W. Wood	Survey of property on the north side of Sixteenth street east of Avenue C	Mar. 27	\$75 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.)

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4858	May 11	Wm. P. Mitchell	On account of Contract No. 5081, for printing	May 4	\$0 80
5732	June 4	John Wanamaker	Onk china closet	" 28	24 00
5800	5	Bloomington Bros.	Rugs	" 28	8 75
5801		Brown Bros.	Letter files	" 28	7 20
5893	8	American News Co.	Bonds	June 1	9 93
6080	12	Library Bureau	Books	" 5	8 00
6081		Eimer & Amend	Supplies	" 5	25 36
6141	13	F. W. Devoe and C. T. Reynolds Co.	Paper	" 5	10 80
6142		Augustus S. Downing	Postage stamps	" 8	10 36
6143		David C. Cook Publishing Company	Pictures	" 8	18 00
6178	15	American News Co.	Eyelets	" 8	5 65
6179	15	Roaring Spring Blank Book Co.	Music books	" 9	14 86
6197		Augustus S. Downing	Postage stamps	" 9	11 20
6286	17	F. W. Devoe and C. T. Reynolds Co.	Paper	" 9	1 40
6571	22	Geo. W. Miller & Co.	Sheets	" 16	23 75
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.)

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3280	April 2	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending March 28, 1903	April 1	\$21 00
3281		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending March 28, 1903	" 1	24 00
3680	9	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending April 4, 1903	" 8	21 00
3690		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending April 4, 1903	" 8	8 00
3943	16	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending April 11, 1903	" 15	21 00
4180	22	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending April 18, 1903	" 22	21 00
4240	23	William H. Masterson	On account of Contract No. 6219, for regulating, grading, sodding, etc., Riverside Park, from One Hundred and Twenty-seventh to One Hundred 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 regulating, 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 ending April 25, 1903	" 29	21 00
4587	May 1	F. Stuart Williamson	Services as consulting Engineer, Contract No. 6449, Sicilian Asphalt Paving Company, and Contract No. 6219, W. H. Masterson, contractor	" 16	111 20
4759	6	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending May 2, 1903	May 6	21 00
5005	14	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending May 9, 1903	" 13	21 00
5293	21	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending May 16, 1903	" 20	21 00
5333	22	William H. Masterson	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 ending May 23, 1903	" 27	21 00
5724	June 3	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending May 30, 1903	June 3	21 00
6013	11	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending June 6, 1903	" 10	21 00
6210	16	F. Stuart Williamson	Professional services, Contract No. 6219, W. H. Masterson, contractor	" 8	50 26
6337	17	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending June 13, 1903	" 17	21 00
6804	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending 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
1903.					
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 service rendered November and December, 1902, and January, February and March, 1903.	" 27	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

East River Park—Improvement of.

(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
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Fund for Street and Park Openings.

(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 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1903.					
3397	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.	" 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.	" 23	122 83
3649	8	Reporting and Printing Company of New York	Stenographic work, etc., March 16 to 31, 1903.	April 6	40 41
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	670 00	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	680 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	176 84	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	129 75
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	200 23	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	1,014 64
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	920 00	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	850 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	1,116 00	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	500 00
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	1,116 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	332 29
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	636 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	656 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	160 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	160 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. Craik	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.	Commissioners' 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

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-	
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	5,543 70
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	138 21
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 4
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. Phyle, as co-partners composing the firm of Dix & Phyle 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 eastern 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	3,893 97					
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	850 56					
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						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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 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	340 69	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	" 29	10,713 73
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 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	340 70	4691		Amos F. Eno	On account of Awards Nos. 4 and 4a, in the matter of acquiring 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	27,000 00
4431	27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Assistants, Bureau of Street Openings, Law Department, April, 1903	" 24	100 00	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 pursuance of an order of Supreme Court, dated April 7, 1903	" 29	8,762 41
4432		J. H. Timmerman, City Paymaster.	Payroll of Assistants, Bureau of Street Openings, Law Department, April, 1903	" 24	7,551 22	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 commercial purposes, Chapter 152, Laws 1894. Third separate report. In pursuance of an order of Supreme Court, dated February 27, 1903	" 29	3,367 21
4464	28	Childe H. Childs and Josephine F. Childs	Award No. 10a, in the matter of acquiring title to Harlem River Terrace, from the northern line of the land ceded November 27, 1891 (as Heath avenue to Bailey avenue), also Heath avenue, from Bailey avenue to Fort Independence street, in Twenty-fourth Ward	" 24	1,297 32	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 commercial purposes, Chapter 152, Laws 1894. Third separate report. In pursuance of an order of Supreme Court, dated February 27, 1903	" 29	3,367 22
4465		Childe H. Childs and Josephine F. Childs	Awards Nos. 7, 10 and 11, in the matter of acquiring title to Harlem River Terrace, from the northern line of the land ceded November 27, 1891 (as Heath avenue to Bailey avenue), also Heath avenue, from Bailey avenue to Fort Independence street, in Twenty-fourth Ward	" 24	7,206 25	4695		Susan C. Steers	Awards Nos. 532 and 533, in the matter of opening Washington avenue, from Third avenue and East One Hundred 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	634 58
4488		Charles A. Bewiam, assignee of John W. Hotaling	Expert services in the matter of a public drive March 16, 1903, Chap. 102, Laws 1893	" 14	3,000 00	4774	7	Reporting and Printing Co. of New York	Stenographic and Typewriting work, April 16 to 30, 1903	May 6	2,071 70
4516	30	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	" 23	58 15	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	5 50	4841	9	A. Rudolph	Mounting maps, etc.	" 4	38 50
4564		John F. O'Ryan	Commissioner's fees in the matter of acquiring title to Spoford avenue, from Longwood avenue to Tiffany street, and from Tiffany street to the Bronx river, in Twenty-third Ward	" 25	791 00	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 matter of acquiring title to Spoford avenue, from Longwood avenue to Tiffany street, and from Tiffany street to the Bronx river, in Twenty-third Ward	" 25	836 00	4898		Emma H. Knowles	Award No. 54, in 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 March 19, 1903, as amended by an order dated April 13, 1903	" 7	103 43
4566		Michael J. McDermott	Commissioner's fees in the matter of acquiring title to Spoford avenue, from Longwood avenue to Tiffany street, and from Tiffany street to the Bronx river, in Twenty-third Ward	" 25	504 00	4899		Mary D. Eden	Award No. 61a, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in Twenty-fourth Ward	" 7	2,500 00
4567		Jacob Katz	Commissioner's fees in the matter of acquiring title to Spoford avenue, from Longwood avenue to Tiffany street, and from Tiffany street to the Bronx river, in Twenty-third Ward	" 25	333 00	4900		Mary D. Eden	On account of Award No. 61, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in Twenty-fourth Ward	" 7	700 00
4589	May 1	The New York Security Trust Company, assignee of Rignal D. Woodward	Commissioner's fees in the matter of opening Manida street, from Garrison avenue (Mohawk avenue) to the United States bulkhead line of the East river, in Twenty-third Ward	Nov. 13	260 00	4901		Mary D. Eden	On account of Award No. 61, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in Twenty-fourth Ward	" 7	3,300 00
4590		James N. Taylor, assignee of Rignal D. Woodward	Commissioner's fees in the matter of opening Boscobel place, from Undercliff avenue to Boscobel avenue south of Washington Bridge	June 5	180 00	4902		Mary D. Eden	Balance of Award No. 61, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in Twenty-fourth Ward	" 7	5,971 18
4591		Wm. T. Hull, assignee of Rignal D. Woodward	In the matter of opening East One Hundred and Ninety-second street, from Bailey avenue to the bulkhead line of the Harlem river and Exterior street, from East One Hundred and Ninety-second street to Broadway, in Twenty-fourth Ward	July 21 April 23	206 00 12 08	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	10 00	4941		Chas. H. Lowerre	On account of Award No. 41, 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 Southern Boulevard	" 29	28,000 00	4942		Chas. H. Lowerre	Balance of Award No. 41, 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 Broadway at Broome street, in Eighth Ward	" 29	47,800 66	4943		E. Osborne Smith	Award No. 2, in the matter of opening East One Hundred and Seventy-second street, from Jerome avenue to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report. In pursuance of an order of Supreme Court, dated 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 Broadway at Broome street, in Eighth Ward	" 29	3,519 14	4944		Jane Cockburn	On account of Awards Nos. 408 and 460, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report. 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 pursuance of an order of Supreme Court, dated April 4, 1903	" 29	17,500 00	4945		Jane Cockburn	Balance of Awards Nos. 408 and 460, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward. First partial and separate report. 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, deceased	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 pursuance of an order of Supreme Court, dated April 4, 1903	" 29	6,908 28						
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 acquiring 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 pursuance of an order of Supreme Court, dated April 4, 1903	" 29							

War-rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	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. " 7	9,961 60	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. " 7	900 00
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	1,064 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	600 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	1,100 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	1,423 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	1,030 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	650 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	550 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	2,830 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, Alphonse Dodin, 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. Linch....	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

Warrant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.	Warrant 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.	11 60
						5563		James C. Merrill...	Repairing awnings, etc.....	" 25	15 35
						5574	June 1	W. L. Gilbert.....	Repairs to chairs, etc.....	" 25	38 63
						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.....	" 21	215 00
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	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	520 00
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	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.....	" 27	15,305 62
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	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	2,346 86
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	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.....	" 26	140 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	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	25 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	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	80 00
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	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	318 00
5294	21	New York Telephone Co.....	Telephone service, etc., January, February and March, 1903....	" 14	203 70	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.....	" 27	272 00
5295		G. W. Bromley & Co.	Transfers, January 1 to May 1, 1903.....	" 14	5 00	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	262 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...	" 6	1,150 64	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
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.....	" 16	475 43	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	740 00
5316		John Murphy.....	Supplemental and additional Commissioner's 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	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	250 00
5317		Edward Browne ...	Supplemental and additional Commissioner's 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	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
5318		Henry H. Sherman.	Supplemental and additional Commissioner's 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	90 00	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	100 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.....	" 14	78 18	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.....	" 21	420 00
5326		Reporting & Printing Co. of New York	Stenographic work, etc., May 1 to 15, 1903.....	" 20	1,861 45	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	150 00
5327		Reporting & Printing Co. of New York	Stenographic work, etc., May 1 to 15, 1903.....	" 20	32 06	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	2,000 00
5334	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistants, etc., Bureau of Street Openings, Law Department, May, 1903.....	" 21	150 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.....	" 23	1,820 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	571 93	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	" 27	12,000 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	" 16	428 77	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	20,123 77
5362		J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, May, 1903.....	" 21	7,475 24	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	23,570 66
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.....	" 27	1,040 00	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	14,931 48
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	" 27	680 00	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	1,861 50
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.....	" 27	798 00	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	9,539 25
						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	51,218 25

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903-			1903-		1903-			1903-	
5707	Andrew H. Green and Marianna A. Ogden, as sole surviving executors of and trustees under the last will and testament of Wm. B. Ogden, deceased.	Awards Nos. 1, 2 and 3, in the matter of opening East One Hundred and Seventieth street, 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 Commissioners' fees, in the matter of opening Kingsbridge road from Webster avenue to Harlem 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 Twenty-third Ward	" 27	6,758 70	5774	Samuel Smyth.....	Examinations, etc., in the matter of opening Albany road from Bailey avenue to Van Cortlandt avenue, from July 8 to July 15, 1902.....	" 22	205 00
5709	Augustus Newbold Morris, Augusta Morris De Peyster, Julia Morris Livingston	Awards Nos. 1 and 2, in the matter of opening East One Hundred 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 Boulevard to the easterly bulkhead line of the Harlem river, in the Twenty-third Ward, first partial and separate report. 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 Twenty-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 Twenty-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 Hundred and Thirty-eighth street to East One Hundred and Fiftieth street, in the Twenty-third Ward	" 27	2,005 20
5720	Joseph H. Godwin..	Awards Nos. 2, 4, 4A, 5 and 7, in the matter of opening Broadway, 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 Twenty-fourth Wards	" 27	59 58
5721	James Roosevelt Roosevelt, Robert H. M. Ferguson 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 Twenty-fourth Ward.....	" 27	3,102 50	5857	Reporting and Printing 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 avenue to Mott avenue, in Twenty-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	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 avenue to Mott avenue, in Twenty-third Ward. First partial and separate report.....	" 27	3,257 17	5874	James J. Phelan....	Balance 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	" 27	1,124 40
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 avenue to Mott avenue, in Twenty-third Ward. First partial and separate report.....	" 27	3,257 17	5940	9 Reporting and Printing Company, New York.....	Stenography and typewriting, May 16 to May 28, 1903.....	June 4	26 66
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 avenue to Mott avenue, in Twenty-third Ward. First partial and separate report.....	" 27	3,257 17	5941	Chas. P. Dillon....	Commissioners' fees, in the matter of acquiring title to East One Hundred and Eighty-sixth street, from Arthur avenue to the junction of Crescent avenue and Belmont avenue, in the Twenty-fourth Ward.....	" 6	196 00
5739	Catharine Cunningham	One-fifth of Award No. 15, 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.....	" 27	3,257 17	5942	Julius Heiderman...	Commissioners' fees, in the matter of acquiring title to East One Hundred and Eighty-sixth street, from Arthur avenue to the junction of Crescent avenue 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	5943	Geo. E. Morgan....	Commissioners' fees, in the matter of acquiring title to East One Hundred and Eighty-sixth street, from Arthur avenue to the junction of Crescent avenue and Belmont avenue, in the Twenty-fourth Ward.....	" 6	196 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	5986	10 Frederick Gerken...	Rent of 12th, 13th and 14th floors of the Gerken building, Nos 90 and 92 West Broadway, Borough of Manhattan, May, 1903	" 4	1,000 00
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	3,232 26	5987	G. W. Bromley & Co.	Corrections to atlas.....	" 4	7 50
5743	George W. Munger.	Awards Nos. 616 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 separate report. In pursuance of an order from the Supreme Court May 8, 1903.....	" 27	730 17	6009	Wm. Simpson, Jr., and John B. Simpson, Jr., executors of and trustees under the last will and testament of Wm. Simpson, deceased	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
5766	4 Lafayette W. Seavey	Award No. 6A, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street, to East One Hundred and Fiftieth street, in Twenty-third Ward.....	" 27	2,283 00	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 report, in pursuance of an order of the Supreme Court, May 16, 1903.....	" 6	4,008 49
5767	Carl J. Breidbach..	Award No. 11A, in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eighth street, to East One Hundred and Fiftieth street, in Twenty-third Ward.....	" 27	5,618 90	6011	Johanna Gallagher..	Washing towels, June, 1903.....	" 4	19 20
5768	Emanuel Blumcnstiel	Supplemental and additional Commissioners' 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	6014	11 The Collector of Assessments 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
5769	James O'Farrell....	Supplemental and additional Commissioners' 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	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 the Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, May 18, 1903.....	" 6	2,172 11
5770	Willis Fowler.....	Supplemental and additional Commissioners' 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	6016	G. L. Rives, as Corporation Counsel	Amount of Requisition No. 19, for incidental expenses.....	" 4	100 00
5771	Henry B. Clorson..	Supplemental and additional Commissioners' fees, in the matter of opening Kingsbridge road from Webster avenue to Harlem river, in the Twenty-fourth Ward	" 27	120 00	6046	James McCauley....	Posting notices, May 2 to 26, 1903	" 4	39 50
5772	Henry Loomis Nelson	Supplemental and additional Commissioners' fees, in the matter of opening Kingsbridge road from Webster avenue to Harlem river in the Twenty-fourth Ward	" 27	70 00	6047	Ann Delia Brown, sole qualified executrix under the last will and testament of Edward 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 pursuance of an order of the Supreme Court, dated March 20, 1902	" 6	7,136 63
					6048	Elizabeth T. Watson	Awards Nos. 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 separate report, in pursuance of an order of the Supreme Court, dated May 19, 1903.....	" 6	1,051 63

Warrant No. Dat.	Name	For What Purpose.	Voucher Received.	Amount.	Warrant No. Dat.	Name	For What Purpose.	Voucher Received.	Amount.
6071 1903.	Mary S. Hoc.....	Award No. 11, in the matter of opening Whitlock avenue, from Hunt's Point road to Westchester avenue, in the Twenty-third Ward	1903.		6216 1903.	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.....	1903.	
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	" 8	35,647 32	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.....	Oct. 16	130 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	582 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	506 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	230 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	402 00	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	5,037 34	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	244 84	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. Minrath, 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	8 05	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	36 02	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	7 30	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	182 05	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
6166	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	2,049 35	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	1,526 73	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	50 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	150 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	75 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	100 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	210 00	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.
6376	1903.	Remington Type-writer Company.	Covers, etc. in the matter of opening Walton avenue from Tremont avenue to Fordham road, in Twenty-fourth Ward.	1903.	12 5 1	6449	1903.	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.	1903.	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 Blumenstiel	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. 99, 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 Frederick 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. Carvalho, formerly Susanna 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. Newhoff, 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. 31A 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

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					" 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	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	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	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	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	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	2,013 94
6505		Eugenie J. B. Crawford (formerly Eugenie Jannette Buffenburg)	Award No. 36A, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward	" 16	41 02	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 95
6506		Eugenie J. B. Crawford (formerly Eugenie Jannette Buffenburg)	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	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
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	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	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	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
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	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	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	6539		Mrs. Rose Anderson	Awards No. 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	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	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	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	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	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	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	734 71
6514	June 20	Julia E. Ward, Melvin T. Hard, Frank W. Hard and Wm. A. Hard, as executrix and 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	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	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	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	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	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	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	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	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	6547		Domitille 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	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	6548		Domitille 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	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	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	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	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	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	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	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	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	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 Devoc	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. 48 1/2 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. Dovale	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 Powers (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			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	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		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	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		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	1,374 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		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	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		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	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		The Banks Law Publishing Company	Law books.....	" 22	1,391 06 28 75	
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	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	
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		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 19 90	
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	6879		W. L. Gilbert.....	Carpenter work, etc.....	" 18	19 90	
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	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	
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	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	
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	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	
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 99	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	
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	6918		Charles A. Berrian..	Expert services in the matter of opening East One Hundred and Seventy-sixth street from Arthur avenue to the Southern Boulevard, June 1 to November 20, 1903.....	" 22	700 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	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 southerly 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	
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	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	
6805		Mail & Express Co.	Advertising notices.....	Mar. 31	621 60	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	
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						2,085,006 63	
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						340 69	
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						Total	\$2,084,665 94
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							

Fire Department Fund For Sites, Buildings, Etc.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
3395	April 3	Tolmie & Kerr....	(Chap. 76, Laws of 1894; chap. 378, Laws of 1897.) On account of Contract No. 6208, for alterations, etc., to quarters of Engine Company 22 at No. 159 East Eighty-fifth street.....	1903. 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 00
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.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(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	1903. 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.					
3362	April 2	J. H. Timmerman, City Paymaster..	(Chap. 676, Laws of 1897; chap. 466, Laws of 1901; chap. 293, Laws of 1895; chap. 320, Laws of 1887.) Payroll of Engineers of Construction, for sixteen days ending March 31, 1903.....	1903. April 2	\$22 88
3874	15	Addison Johnson, Agent and Warden	Tree guards.....	" 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. 6068, 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.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
3290	April 2	Curtis & Blaisdell..	Coal	1903. 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.
5101	1903.	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending May 15, 1903.....	1903. " 15	906 52
5147	18	Peter Duryee & Co..	Bolts, etc.....	" 13	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
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
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
5621		Thomas C. Dunham (Inc.).....	Oil.....	May 26	50 75
5675	3	Keuffel & Esser Company.....	Level rod.....	" 26	12 00
5676		John H. Meyer.....	Coal.....	" 26	5 25
5677		Coldwell Lawn Mower Company.	Lawn mowers.....	" 26	24 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
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
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
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
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
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
6574		Keuffel & Esser Company.....	Blue paper.....	" 16	16 32
6575		Coldwell Lawn Mower Company.	Lawn mowers.....	" 16	12 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
6746	24	Estate of John McClave.....	Lumber.....	" 18	285 65
6747		Estate of John McClave.....	Lumber.....	" 18	285 59
6748		Estate of John McClave.....	Lumber.....	" 18	284 96
6749		E. G. Soltmann.....	Tracing paper.....	" 16	8 85
6823	25	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	337 82
6891	June 30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending June 26, 1903....	" 16	4,007 63
Total.....					\$69,096 15

Jefferson Park—Improvement of.

(Chap. 746, Laws of 1894.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3302	April 2	Curtis & Blaisdell..	Coal.....	1903. Mar. 24	\$7 50
4310	24	John W. Hutchinson	Disbursements, February and March, 1903.....	April 16	5 25
Total.....					\$12 75

Metropolitan Museum of Art—Fitting up, Equipping, Furnishing, Alterations and Additions Thereto.

(Chap. 14, Laws of 1900.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3364	April 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for sixteen days ending March 31, 1903.....	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
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
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
Total.....					\$8,484 16

New East River Bridge Fund.

(Chap. 789, Laws of 1895; chap. 466, Laws of 1901.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.....	1903. April 24	\$8,443 75

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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. " 24	8,894 08
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	7,880 83
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
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
3328		Henry Lenkan....	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
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
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
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
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	3,096 04
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
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
3335		Mary 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
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
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
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
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 17, 1903.....	" 24	2,500 00
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
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
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
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
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
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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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.	24	8,443 75	
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	3442		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	7,036 46
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	3443		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	7,036 46
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	3444		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	7,036 46
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	3445		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.	"	24	7,036 46
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	3446		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.	"	24	8,443 75
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	3447		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.	"	24	15,086 17
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	3448		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.	"	24	7,036 46
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	3449		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.	"	24	8,443 75
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	3450		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.	"	24	10,132 50
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	3451		Trustee of the Widows and Orphans' Fund of the Eastern District of the City of Brooklyn....	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.	"	24	4,784 79
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	3452		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.	"	24	9,006 66
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	3453		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.	"	24	2,814 58
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	3454		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.	"	24	2,000 00
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	3455		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.	"	24	5,880 83
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	3456		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.	"	24	703 64
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	3457		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.	"	24	703 64
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	3458		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.	"	24	703 64
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.	"	24	3459		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.	"	24	703 65
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	3460		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.	"	24	703 65
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	3461		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.	"	24	703 65
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					"	24	8,162 29

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SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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		Lizze 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 & Belman, 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 67
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 00	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	7,880 83
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	11,539 79	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	25,000 00
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	11,821 25	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	61,689 17
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	13,510 00
3504	6	Dr. Chas. F. McKenna	Analysis of paint for cables.....	Mar. 31	20 00	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		Iean 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	1,548 02
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	Williard 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 84	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. Holloway	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. Holloway	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					

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 bill taxed by 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	4,000 00	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	2,000 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	1,752 77	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 78	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	3,000 00	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	1,752 78	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	69,556 92
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.	" 20	3,155 82
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.	" 15	60 50
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	7 04
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	450 00
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	981 66
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	351 40
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.	" 16	3,940 42
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.	Mar. 12	213,732 00
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.	April 16	85 63
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.	May 1	12,500 00
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	" 1	11 38
						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.	Mar. 24	8,162 29
						4859	11	The Lawyers' Title Insurance Company of New York	Examination, etc., of title to premises Nos. 203, 205 and 207 Broadway, Brooklyn.	April 23	175 75
						5015	14	O. F. Nichols	Disbursements, April, 1903.	May 8	16 30
						5148	18	The Pennsylvania Steel Company	On account of Contract No. 3984, for constructing the steel suspended structure of the new East River Bridge.	" 12	58,616 54
						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	40,154 83
						5281	20	The Lawyers' Title Insurance Company of New York	Examination of title.	" 8	94 32
						5282		Title Guarantee and Trust Company	Titles	" 8	217 81
						5283		The New York and Brooklyn Bridge	Services of painters	" 15	1,060 50
						5296	21	J. H. Timmerman, City Paymaster	Payroll of Consulting Engineer, etc., May, 1903.	" 20	3,230 82
						5322		Stowell & Cunningham	Inspection of erection on Manhattan approach of the Williamsburg (New East River) Bridge, April, 1903.	" 15	417 60
						5323		Stowell & Cunningham	Mill inspection of material for the Williamsburg (New East River) Bridge, April, 1903.	" 15	485 66
						5679	June 3	Burns Bros. Company	Coal	" 26	32 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5854	1903-5	Moses Kessel.....	Purchase of property known as Nos. 219 and 221 Broadway, Thirteenth Ward, Borough of Brooklyn.....	1903- June 4	39,000 00	3368	1903-	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	1903-	
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... The Pennsylvania Steel Company...	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.....	June 4	12,947 08	3695	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, March, 1903.	April 7	628 90
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.....	Mar. 26	28,775 49	3875	15	John Peirce.....	On account of Contract No. 17318, for erection of a Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 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 & Sattery..	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 Haebe and Alberta Haebe..	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 Haebe and Alberta Haebe..	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 Haebe and Alberta Haebe..	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	5800	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.....		\$2,150,830 80	6430	19	John Peirce.....	On account of Contract No. 17318, for the erection of a Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 12	32,802 33
			Less B 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	6431		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.....	" 12	21,633 13
			Total.....		\$2,129,730 43				Total.....		\$187,534 72

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
3588	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending April 3, 1903.....	" 7	14 00
3867	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending April 10, 1903.....	" 14	14 00
3956	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending April 15, 1903.....	" 16	212 61
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
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
4078		Carrere & Hastings.	Professional services, Contract No. 4912.....	" 8	94 01
4106	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending April 17, 1903.....	" 20	14 00
4460	27	Carrere & Hastings.	Professional services rendered, Contract No. 4355, Norcross Bros., Contractors.....	" 22	203 03
4461		Carrere & Hastings.	Professional services rendered, Contract No. 4355, Norcross Bros., Contractors.....	" 22	90 53
4462		Carrere & Hastings.	Professional services rendered, Contract No. 4355, Norcross Bros., Contractors.....	" 22	112 81
4463		Carrere & Hastings.	Professional services rendered, Contract No. 4355, Norcross Bros., Contractors.....	" 22	133 65
4499	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending April 24, 1903.....	" 28	14 00
4518	30	Carrere & Hastings.	Professional services, Contract No. 4355.....	" 22	105 38
4519		Carrere & Hastings.	Professional services, Contract No. 4355.....	" 22	314 76
4658	May 4	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending April 30, 1903.....	May 2	203 20
4728	6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 1, 1903.....	" 5	14 00
4933	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 8, 1903.....	" 12	14 00
5104	16	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending May 15, 1903.....	" 15	277 71
5230	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 15, 1903.....	" 19	14 00
5284	20	Carrere & Hastings.	Professional services, Contract No. 4355 Norcross Bros., Contractors.....	" 13	420 75
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
5452	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 22, 1903.....	" 26	14 00
5619	June 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending May 31, 1903.....	June 2	281 26
5761	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 29, 1903.....	" 4	14 00
5938	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending June 5, 1903.....	" 9	14 00
6250	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending June 12, 1903.....	" 16	14 00
6258	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending June 15, 1903.....	" 16	276 50
6726	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending June 19, 1903.....	" 23	14 00
6982	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending June 26, 1903.....	" 30	14 00
			Total.....		\$39,026 65

New Hall of Records Building Fund.

(Chap. 59, Laws, 1897; Chap. 466, Laws 1901).

3367	April 2	Horgan & Sattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	1903- Mar. 23	\$181 08
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3368	1903-	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	1903-	
3695	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, March, 1903.	April 7	628 90
3875	15	John Peirce.....	On account of Contract No. 17318, for erection of a Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 8	39,336 58
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
4475	28	Horgan & Sattery..	The preparation of scale drawings, etc., of the Hall of Records Building on account of Contract No. 4716.....	" 11	882 57
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
4802	May 7	Estate of John R. Thomas.....	Services as Architect.....	" 21	12,243 35
4810	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, April 1903.....	May 1	156 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
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
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
5800	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
6017	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, May, 1903.	June 5	156 00
6430	19	John Peirce.....	On account of Contract No. 17318, for the erection of a Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 12	32,802 33
6431		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.....	" 12	21,633 13
			Total.....		\$187,534 72

New York County Courthouse Reconstructing, Etc.

(Chap. 643, Laws of 1890.)

6120	June 12	Alfred R. Wolff...	Report on heating, etc.....	1903- May 18	\$1,000 00
6121		Alfred R. Wolff...	Services as Consulting Engineer, etc.....	June 1	2,500 00
6122		Albert L. Webster..	Report on plumbing, etc.....	May 18	500 00
			Total.....		\$4,000 00

BOROUGH OF MANHATTAN AND THE BRONX.

Public School Library Fund.

(Chap. 556, Laws 1894; Chap. 466, Laws, 1901.)

5714	June 3	D. Appleton & Co..	Books.....	1903- May 23	\$367 20
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Police Pension Fund.

(Chap. 378, Laws 1897; Chap. 466, Laws 1901.)

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- April 8	\$30,000 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
			Total.....		\$75,000 00

BOROUGH OF MANHATTAN.

Public Baths Fund.

(Chap. 466, Laws 1901.)

4596	May 1	Murphy Bros.....	On account of Contract No. 6290, for erection of a public bath building to be built at Nos. 347 and 349 West Forty-first street.....	1903- April 24	\$12,890 50
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	12,146 40
4886	11	York & Sawyer....	On account of Contract No. 6395, for services as Architects for the erection of public bath buildings.....	May 4	1,086 30
4887		York & Sawyer....	On account of Contract No. 6395, for services as Architects for the erection of public bath buildings.....	" 4	915 28
4888		York & Sawyer....	On account of Contract No. 6395, for services as Architects for the erection of public bath buildings.....	" 4	1,008 73
6042	June 11	Murphy Bros.....	On account of Contract No. 6290, for erection of a public bath building, Nos. 347 and 349 West Forty-first street.....	June 2	9,719 50
6043		Edward S. Murphy and Francis J. Murphy.....	On account of Contract No. 6291, for erection and completion of a public bath building, No. 243, 245 and 247 East One Hundred and Ninth street.....	" 2	10,687 60
			Total.....		\$48,454 31

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
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THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4924	1903. May 12	John L. Moriarty and Alfred M. W. Osborn or Wm. A. Sweetser, Attorney ..	Costs, etc., on 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 the months of June and August, 1902.....	1903.		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 Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	1903.	
5018	14	Edward D. Singer or William C. De Witt, Attorney	Judgment against John N. Partidge, as Commissioner of Police of The City of New York; Wins L. Ogden, etc., as Civil Service Commissioner, constituting the Municipal Civil Service Commission of The City of New York, filed March 19, 1903, in the Supreme Court, for costs, on appeal to the Court of Appeals, in a proceeding brought to establish his status as to his position of Detective Sergeant	1903. May 7	4 86	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 Department 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, Attorney	Costs, etc., for judgment against The City of New York, Board of Education of The City of New York, filed in the Supreme Court, County of Kings, for balance and in full of Contract No. 15584, for erecting an annex and improving the premises and building of Grammar School 37, Nos. 113 to 119 East Eighty-seventh street, Twelfth Ward, Peter N. Phillips, contractor..	" 8	155 63	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 Department 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. Gorman	Costs upon a writ of mandamus issued out of the Supreme Court April 29, 1903, directing Thomas 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 Apportionment fixing the salary of the relator at \$1,800 per annum	" 7	109 39	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 Department 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. Newhouse, Attorney..	Judgment against The City of New York, filed April 30, 1903, in the Supreme Court, New York County, for personal injuries sustained by reason of the negligence of a Driver of the Street Cleaning Department in allowing a heavy iron ash can to drop upon the plaintiff's ankle, at Ninety-fourth street and Third avenue, on July 28, 1900.....	" 11	50 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 Department 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, chattels 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, Westchester County, for services of Stephen W. Smith in making estimates as to value of houses, etc., upon lands in the County of Westchester about to be taken by condemnation proceedings in connection with the water supply of the City, between April 14, 1893, and April 22, 1898....	" 11	100 00	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 Department 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 & Ledyard, Attorneys.	Costs on appeal to the Appellate Division of the Court of Appeals in the case of The People 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 Supreme Court	" 16	1,397 20	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 Department 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 Company or Stephen M. Hoye, Attorney	Costs in the action of The City of New York vs. the M. E. Moore Bronze and Plate Company, payable in pursuance of an order of the Supreme Court (Action No. 1).....	" 25	308 60	5787		Giuseppe Angoglia 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 Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	15 78
		M. E. Moore Bronze and Plate Company or Stephen M. Hoye, Attorney	Costs in the action of The City of New York vs. the M. E. Moore Bronze and Plate Company, payable in pursuance of an order of the Supreme Court (Action No. 2).....	May 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 Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	17 75
5580	June 1	Antonio Vancore, or G. W. Hopkins, Attorney	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 between November 1 and December 31, 1903.....	" 26	83 30	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 Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	13 81
5703	3	John B. McDonald.	Interest on \$400,000, at 4 1/2 per cent., from August 29, 1902, to June 3, 1903, due for ducts, extra work, etc., furnished under Contract No. 2124, payable in pursuance of a peremptory writ of mandamus issued out of Supreme Court, May 26, 1903.....	" 23	14 86	5790		Matteo Dichrora 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 Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	19 73
5775	4	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 injuries 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.....	June 3	13,700 00	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 Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	17 75
5776		Gertrude A. France or William L. Stout, 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	082 89	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 Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	19 70
5777		Sylvester Riggo or W. V. Goldenberg, Attorney..	Judgment against The City of New York, filed May 7, 1903, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 1	10 00	5820	5	John G. O'Keefe as Receiver of the Matts. Taylor Paving Company, or Henry D. Hotchkiss, attorney	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
5778		Giuseppe Raimonde 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 Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	May 27	7 89	5816		John G. O'Keefe as Receiver of the Matts. Taylor Paving Company, or Henry D. Hotchkiss, attorney	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
5779		Giuseppe Remilino 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 Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	" 27	19 73	5810		John G. O'Keefe as Receiver of the Matts. Taylor Paving Company, or Henry D. Hotchkiss, attorney	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. 1004, from July 9, 1896, to July 9, 1901.....	" 3	285 00
				" 27	15 78	5821		John G. O'Keefe as Receiver of the Matts. Taylor Paving Company, or Henry D. Hotchkiss, attorney	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
				" 27	19 73	5824		John G. O'Keefe as Receiver of the Matts. Taylor Paving Company, or Henry D. Hotchkiss, attorney	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
				" 27	15 78	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 Department of Public Works while unlawfully discharged during the period between April 25 and September 26, 1895	" 1	423 43
				" 27	15 78	5931	6	William J. O'Brien as Sheriff, County 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5990	1903-10	John Henry, or Leslie 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.	1903-5	128 87
6183	15	Charles W. Shaw, or Hugh Coleman, 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	2,879 12
6184		Charles W. Shaw, or Hugh Coleman, 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 Fitzgerald, John Jay White, Eliza W. White and Caroline 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 Company, Houston, West Street and Pavonia Ferry Railway Company or The Metropolitan Street Railway Company, defendants, or Henry A. Robinson, 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, attorney	Costs upon motion for a peremptory writ of mandamus directing Robert W. DeForest, 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 Reginal D. Woodward	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 Company, or Henry D. Hochkiss, 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. Schlesinger, 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 Joseph 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 Cadwalder, attorneys	Indecent against Edward M. Grout as Comptroller of The City of New York, filed May 25, 1903, in the Supreme Court for costs on remittur 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 Cadwalder, 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

Revenue Bond Fund—For Claims.					
Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3830	1903-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	1903-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 & Patterson	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 & Linneau, 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 & Linneau, 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 & Linneau, 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 & Linneau, 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 & Linneau, 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 & Linneau, 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 & Linneau, 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 Fitzmaurice, or O'Hare & Linneau, 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
5163		Patrick Flanagan, or O'Hare & Linneau, 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 & Linneau, 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 & Linneau, 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 & Linneau, 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 & Linneau, 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 & Linneau, 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 & Linneau, 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 & Linneau, 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 & Linneau, 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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5212	1903.	Joseph McCabe, or O'Hare & Linnéau, 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	1903.	15 76
5213		Edward McCabe, or O'Hare & Linnéau, 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	" 14	17 76
5214		James McNamara, or O'Hare & Linnéau, 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	" 14	17 75
5215		John McKenna, or O'Hare & Linnéau, 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	" 14	17 75
5216		Jacob Schenke, or O'Hare & Linnéau, 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	" 14	17 76
5217		Geo. W. Savage, or O'Hare & Linnéau, 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	" 14	21 72
5218		Joseph Suntheimer, or O'Hare & Linnéau, 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	" 14	13 80
5219		Frank Madden, or O'Hare & Linnéau, 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	" 14	21 72
5220		John Matton, or O'Hare & Linnéau, 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	" 14	21 72
5221		Joseph O'Neil, or O'Hare & Linnéau, 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	" 14	17 76
5222		Dennis O'Neill, or O'Hare & Linnéau, 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	" 14	1 97
5223		Thomas Walsh, or O'Hare & Linnéau, 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	" 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 Eleventh 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. 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 Chamberlain	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 Chamberlain	Payment of registered interest due June 23, 1903, on 6 per cent. Sewerage Bonds, Series No. 7, construction of sewer in Seventh avenue, Eighteenth to Twenty-first streets, issued by Village of Whitestone	" 9	9 03
6181	15	The City and Suburban 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 reason 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 Central and Hudson River Railroad Company	Amount of tax of 1901, overpaid in error, against the Spuyten Duyvil and Port Morris Railroad Company	" 16	777 53
Total					\$3,114 83

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3359	April 2	J. H. Timmerman, City Paymaster..	Payroll of Veterinarians, March, 1903	April 2	\$170 96
3506	6	George C. McKesson	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 90
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 Company	Machine (disinfection)	April 21	80 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4685	1903.	Frederick R. Wood & Son	Wagon (disinfection)	1903.	375 00
4686		Thomas Nugent....	Furnace, Willard Parker Hospital Annex (Hospital Fund)	" 27	320 00
4823	8	Ronald Taylor....	Removing old floor, etc. (disinfection)	" 21	885 00
5016	14	John Wanamaker..	Construction of a gate house (disinfection)	May 7	7 41
5017		John J. Tucker & Sons	Wagon (disinfection)	" 1	967 00
5348	22	James C. Miller, Assignee of Arthur McGerard	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. Scheffer, 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."

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3380	April 3	Goetz Manufacturing Company....	Electric fixtures, Department Building, at Fifty-fifth street and Sixth avenue	1903.	\$7 50
3400	6	Traitel Bros. & Co.	Rescinding tiles, etc.	Mar. 26	955 00
4079	20	Abel Bros., Assignee of Henry J. Boes	Repairing boiler furnaces at Willard Parker Hospital	April 11	225 00
4110	21	Fidelity and Deposit Company of Maryland and the United States Fidelity and Guaranty Company, 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
4111	21	Fidelity and Deposit Company of Maryland and the United States Fidelity and Guaranty Company, 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	Mar. 26	2,550 00
4112		Ogden & Wallace, lienors by consent	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 Company, Contractors	Feb. 5	407 18
4113		Young & Gerard, lienors by consent	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 Company, Contractors	" 5	87 84
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 Company, Contractors	" 5	54 40
4115		Forgotson & Co., Assignee of The Fox & Daxe Contracting Company	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	2,064 33
4509	May 1	J. E. Donovan....	Bath tub, etc.	April 21	225 00
4800	7	Fidelity and Deposit Company of Maryland and the United States Fidelity and Guaranty Company, as sureties for The Fox & Daxe Contracting Company	On account of Contract No. 6604, for labor, etc., to complete the alterations, etc., to the Department Building, southwest corner of Fifty-fifth street and Sixth avenue	" 21	2,550 00
Total					\$11,676 25

Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Manhattan.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3382	April 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Foreman, etc., week ending March 28, 1903	1903.	\$138 50
3696	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Foreman, etc., week ending April 4, 1903	April 2	124 00
3922	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, week ending April 11, 1903	" 8	123 00
4935	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	1,176 00
4182	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Foreman, etc., week ending April 18, 1903	" 9	119 00
4314	24	Norton & Dalton....	Repairing sewer	" 22	441 75
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	3,066 50
4399	25	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 21	360 92
4437	27	John H. Schofield..	On account of Contract No. 6534, for repairs to sewer, etc., in Stanton street, from Mangin to Ridge street	" 14	2,383 85
4521	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 25, 1903	" 29	105 00
4522		Cunningham & Kearns	Repairing sewer at Seventy-eighth street and Amsterdam avenue	" 17	511 00
4708	May 5	Fred. Thilemann, Jr.	Repairing sewer at One Hundred and Thirty-third street and Fifth avenue	" 14	574 00
4709		Cunningham & Kearns	Repairing sewer at One Hundred and Forty-first street and Eighth avenue	" 14	434 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	" 24	1,870 56

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for The N. Y. Sewer Construction Company, J. H. Timmerman, Norton & Dalton, etc.

Revenue Bond Fund—For Repairs and Alterations to Buildings on the Northwest Corner of Eleventh Street and Third Avenue—Borough of Manhattan.

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for Louis A. Glantz.

Revenue Bond Fund—For Repairs to the City Hall—Borough of Manhattan.

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Patrick J. McEnroe, Walker & Chambers.

Revenue Bond Fund—For Repairing, Etc., Fireboats "Zophar Mills" and "New Yorker."

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for John F. Walsh, Jr.

Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Manhattan.

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Joseph N. Early, The Thomas Jones Decorative Glass Company.

Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, Etc.

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for Michael Ross.

Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired From New York and Westchester Water Company.

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster.

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, R. D. Wood & Co., Ludlow Valve Mfg. Company.

Revenue Bond Fund—For Expenses Incurred on Occasion of Visit to the City of Representatives of French Republic.

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for Thomas Sullivan.

Revenue Bond Fund—For Payment of Salary of Third Deputy Police Commissioner.

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster.

Revenue Bond Fund—For Celebration of Two Hundred and Fiftieth Anniversary of the Municipal Government in The City of New York.

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for Howard C. Green.

Revenue Bond Fund—For Refurnishing and Redecorating the Interior of the City Hall.

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for The S. Finck Company, W. J. Stone, Thomas A. Welmut, etc.

Revenue Bond Fund—Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, Etc., During Summer Vacation, Etc.

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for William Lohmann.

Revenue Bonds of 1901.

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for The Commissioners of the Sinking Fund, etc.

Revenue Bonds of 1902.

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Irving Savings Institution, George B. Forrester, Germania Bank, etc.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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	35,000 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. Freifield.....	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. Freifield, as sole trustee of Grace S. Manowski.....	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 Brooklyn, 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. 20, 1903, as No. 165.....	" 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. 583, payable June 2, 1903 originally issued February 20, 1903, as No. 164.....	" 5	50,000 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. 580, payable June 2, 1903 originally issued February 20, 1903, as No. 161.....	" 5	100,000 00
6209	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. 582, payable June 2, 1903 originally issued February 20, 1903, as No. 163.....	" 5	50,000 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. 579, payable June 2, 1903, originally issued February 20, 1903, as No. 160.....	" 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. 578, payable June 2, 1903, originally issued February 20, 1903, as No. 159.....	" 5	100,000 00
6302		The Jamaica Savings Bank.....	Redemption of Revenue Bond No. 194, payable December 30, 1902, extended to June 30, 1902.....	" 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. Hening..	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. Hening..	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. Hening..	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.....	\$2,335,000 00					
Revenue Bonds of 1903.											
(Chap. 378, Laws of 1897; chap. 461, Laws of 1901.)											
4302	April 24	Brooklyn Trust Co.	Redemption of Revenue Bond No. 202, payable May 4, 1903....	1903.		6097		The Bowery Savings Bank.....	Redemption of Revenue Bond No. 298, payable June 25, 1903..	" 10	500,000 00
4303		Brooklyn Trust Co.	Redemption of Revenue Bond No. 201, payable May 4, 1903....	April 23	\$50,000 00	6098		Burlington Savings Bank, Burlington, Vermont..	Redemption of Revenue Bond No. 312, payable June 25, 1903..	" 10	100,000 00
4304		The American Savings Bank.....	Redemption of Revenue Bond No. 55, payable May 12.....	" 23	50,000 00	6309	17	Ellenville Savings Bank, Ellenville, N. Y.....	Redemption of Revenue Bond No. 76, payable June 30, 1903....	" 16	20,000 00
4305		The American Savings Bank.....	Redemption of Revenue Bond No. 23, payable May 8, 1903....	" 23	100,000 00	6310		Newburgh Savings Bank.....	Redemption of Revenue Bond No. 11, payable June 29, 1903....	" 16	50,000 00
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Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount, Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for various departments and services, such as 'Redemption of Revenue Bond No.', 'Disbursements', 'Payroll of Inspectors', etc.

Rapid Transit Fund No. 2.

(Chap. 4, Laws 1891; chap. 752, Laws 1894.)

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	11 20
5717	The New York Blue Print Paper Company	Prints	" 26	234 92	6958	C. J. Tilden	Disbursements, March, April and May, 1903	" 22	12 00
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	<i>Rapid Transit Construction Fund.</i>				
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	(Chap. 378, Laws 1897; chap. 7, Laws 1900.)				
5813	Alfred Craven	Disbursements, January, February and March, 1903	June 3	57 81	4109	April 21 John B. McDonald	On account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad	1903- April 17	\$646,000 00
5835	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	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
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	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
5922	8 New York Telephone Company	Telephone service, November, 1902, and February, 1903	April 7	133 88	4504	John B. McDonald	On account of Contract No. 2124, for extra work constructing and equipping the Rapid Transit Railroad	" 17	51,942 37
5923	Eugene Klapp	Disbursements, March, 1903	May 26	21 69	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
5924	The Federal Printing Company	Printing, etc.	June 3	195 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
5925	The Locomobile Company of America	Storage, etc., April, 1903	" 3	43 09	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
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	5624	June 2 John B. McDonald	Ducts, extra work, etc., under contract dated February 21, 1903, 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
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	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
5993	Charles C. Burnett & Co.	Books	" 6	30 00	6094	15 John B. McDonald	On account of Contract No. 2124, for constructing, etc., the Rapid Transit Railroad	June 12	300,000 00
5994	Scientific Materials Company	Chemicals, supplies	" 3	16 53	6202	16 James R. Roosevelt, Henry B. 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
5995	The Degnon-McLean Contracting Company	Coal	" 3	10 50	6626	22 J. B. McDonald	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad	" 12	41,347 68
6026	11 E. J. Brooks & Co., J. H. Timmerman, City Paymaster	Bag seals, etc.	May 26	171 70	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
6027	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Engineer, etc., May, 1903	June 10	2,714 25	Total..... \$3,093,905 58				
6099	12 Thomas Cody	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	<i>Restoring and Repaving—Special Fund—Borough of Manhattan.</i>				
6100	The United Electric Light and Power Company	Electric service, from February 4, 1903, to March 4, 1903	" 6	11 63	3249	April 1 Michael O'Connell	Amount of overpayment on Permit No. 16997, for plumbers' opening	1903- Mar. 24	\$5 00
6101	The New York Edison Company	Electric current, from January 15, 1903, to April 17, 1903	" 6	6 94	3250	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	18 69
6102	Hammacher, Schlemmer & Co.	Hardware	" 6	4 48	3251	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	33 79
6103	The Fairbanks Company	Repairs to press	" 6	8 45	3252	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	19 74
6104	William T. Baker	Candles	" 6	10 50	3282	2 J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 28, 1903	April 1	218 00
6105	F. E. Brandis, Sons & Co.	Repairing level	" 6	39 75	3283	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	Mar. 24	15 25
6106	Henry R. Teepe	Wire baskets, etc.	" 6	22 25	3284	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 24	26 70
6107	S. Wilkinson	Ice, February 1 to April 30, 1903	" 6	12 35	3285	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 24	10 64
6151	13 George W. Cobb, Jr.	Desk	" 10	17 25	3286	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 24	23 64
6152	Consolidated Gas Company, New York	Gas supplied from January 31 to March 31, 1903	" 6	6 84	3287	Metropolitan Asphalt Paving Company	Restoring asphalt pavement	" 24	17 50
6153	Keuffel & Esser Company	Engineering instruments	" 6	101 94	3288	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	5 64
6154	Tower Manufacturing and Novelty Company	Stationery, etc.	" 6	217 36	3289	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 24	7 96
6189	15 Montgomery & Co.	Rules	" 6	3 36	3374	3 The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 24	14 77
6225	16 George W. Cobb, Jr.	Oak case	" 10	63 00	3375	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 24	20 94
6298	17 New York Telephone Company	Telephone service, February and March, 1903	" 6	119 35	3376	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 24	17 15
6382	18 J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 13, 1903	" 18	2,771 75	3377	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 24	14 70
6383	The Anthony & Scovill Company	Photographic supplies	" 10	125 59	3378	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 28	55 80
6594	22 The Lawyers' Title Insurance Company of New York	Examination and insurance of title to premises, west side of Broadway, Eighty-fourth street and Long Acre square	April 29	150 00	3408	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	12 79
6595	The Anthony & Scovill Company	Photographic supplies	June 10	116 99	3409	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	9 88
6596	W. A. Aiken	Disbursements, May, 1903	" 17	110 77	3410	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	8 46
6597	M. J. Farrell	Disbursements, May, 1903	" 17	27 90	3411	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	145 91
6598	The Initial Towel Supply Company	Toilet cabinet outfit service, May 1 to June 1, 1903	" 17	19 19	3412	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 24	12 75
6599	May V. Knochenhauer	Rent of sub-office in building No. 349 Broadway, Borough of Manhattan, New York, April 28 to May 1, 1903	" 17	13 20					
6598	Keuffel & Esser Company	Engineering instruments, etc.	" 17	53 45					
6699	Scientific Materials Company	Chemical supplies	" 17	12 75					
6700	New York Telephone Company	Telephone service, etc., February, March and April, 1903	" 17	158 87					
6701	L. H. Elder	Ice, January 1, 1903, to May 1, 1903	" 17	5 10					
6773	24 The Francis T. White Hardware Company	Water coolers	" 17	10 58					
6774	Ricketts & Banks	Examination of granite	" 22	20 00					
6775	The Empire Ribbon and Machine Company	Purple copy Remington ribbons	" 17	3 00					

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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 Coker	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
3927	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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5020	1903-14	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending May 9, 1903	" 21	245 00
5067	15	B. F. Donohue	Amount overpaid on Permit No. 22351	" 21	12 00
5068		B. F. Donohue	Amount overpaid on Permit No. 30326	" 2	120 00
5184	19	George W. Odell	Refund on Permit No. 17342	" 12	20 00
5185		N. Rubenstein	Refund on Permit No. 10777	" 12	13 59
5186		Uvalde Asphalt Paving Company	Restoring asphalt pavement	April 16	25 29
5187		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 9	17 65
5188		The Barber Asphalt Paving Company	Restoring asphalt pavement	May 12	7 06
5189		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 12	15 25
5190		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 12	20 82
5191		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 12	18 30
5192		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 12	20 01
5235		Naughton & Co.	Restoring asphalt pavement	Feb. 26	239 50
5236		Naughton & Co.	Restoring asphalt pavement	" 26	228 75
5237		The Hastings Paving Company	Restoring asphalt pavement	Mar. 24	27 70
5238		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	May 14	13 88
5253	20	Charles H. Brown	Amount overpaid on Permit No. 16449	" 14	4 50
5254		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	Feb. 26	9 48
5255		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	April 13	44 10
5256		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	May 12	14 16
5257		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 12	17 35
5258		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	April 9	10 84
5259		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 9	11 72
5260		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 16	11 72
5261		The Barber Asphalt Paving Company	Restoring asphalt pavement	Mar. 12	25 12
5262		William Booth	Restoring asphalt pavement	May 14	27 00
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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
6587	1903-	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 11	10 23	
6588		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 11	11 16	
6589		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 11	14 10	
6590		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 11	5 38	
6591		Francis K. Seagrist	Amount overpaid on permit No. 14780	" 11	336 00	
6592		Alexander McDowell	Amount overpaid on permit No. 12383	" 11	52 10	
6593		H. F. Bowsky	Amount overpaid on permit No. 17413	" 12	12 00	
6758	24	The Barber Asphalt Paving Company	Restoring asphalt pavement	April 13	40 95	
6759		Asphalt Construction Company	Restoring asphalt pavement	June 9	6 28	
6760		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 18	23 44	
6761		The Hastings Paving Company	Restoring asphalt pavement	Mar. 24	14 52	
6762		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	May 12	24 29	
6763		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	June 11	10 77	
6764		Fruin-Bambrick Paving Company	Restoring asphalt pavement	April 21	21 00	
6765		Fruin-Bambrick Paving Company	Restoring asphalt pavement	" 21	14 96	
6766		The Asphalt Construction Company	Restoring asphalt pavement	June 9	26 37	
6767		The Asphalt Construction Company	Restoring asphalt pavement	" 9	15 70	
6768		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 18	19 06	
6796		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 20, 1903	" 24	6,469 18	
6831	25	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	April 9	25 14	
6832		The Barber Asphalt Paving Company	Restoring asphalt pavement	June 11	23 70	
6833		Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 9	9 60	
6884	26	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	11 87	
6885		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	5 88	
6886		Continental Asphalt Paving Company	Restoring asphalt pavement	" 11	15 00	
					Total	\$42,324 07

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	1903- 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	1903- 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 1899, 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. 2 1/2, 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. 2 1/2, 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

Warrant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.	Warrant 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 1953, Section 7.....	1903.	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.....	1903.	
5379	25	The Title Guarantee and Trust Company.....	Taxes for year 1901 overpaid in error on Lots Nos. 29 and 39, Block 383, Section 2.....	" 13	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.....	" 17	3,787 92
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.....	" 11	1,232 48
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.....	" 14	1,860 20
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	96 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.....	" 29	392 00
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.....	" 28	2,008 59
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
6202	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, etc.....	" 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 1797, 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 832, 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. 6085 (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
						5301		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903.....	" 20	324 00
						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
						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
						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
						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
						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
						5495	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 23, 1903.....	" 27	360 00
						5496		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 23, 1903.....	" 27	88 00
						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
						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
						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
						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
						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
						5725	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 30, 1903.....	June 3	46 00
						5726		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., week ending May 30, 1903.....	" 3	356 00
						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
						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
Refunding Assessments Paid in Error—Borough of Manhattan.											
(Chap. 378, Laws 1897.)											
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.....	1903.		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
4842	May 9	A. H. Mathews....	Refund of assessment paid in error on Lot No. 49, Block 1920, section 7, for One Hundred and Forty-fifth street outlet sewer, etc.....	April 13	\$6 85	5122		The Sicilian Asphalt Paving Company.	In full of Contract No. 6085 (less repairing security), for regulating and repaving One Hundred and Seventeenth street, from Fifth to Lenox avenues..	" 8	4,385 26
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.	May 6	19 10	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
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.....	" 26	302 60	5300	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903.....	" 20	108 00
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....	June 11	34 80	5301		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903.....	" 20	324 00
		Total.....		" 11	267 45	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
					\$630 80	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
Repaving Streets—Borough of Manhattan.											
(Secs. 48 and 169, chap. 378, Laws of 1897; chap. 466, Laws of 1901.)											
3279	April 1	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending March 28, 1903..	1903.	\$476 00	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
3698	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending April 4, 1903....	April 1	44 00	5495	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 23, 1903.....	" 27	360 00
3909		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending April 4, 1903....	" 8	500 00	5496		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 23, 1903.....	" 27	88 00
3933	16	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., for week ending April 11, 1903.....	" 15	64 00	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
3944		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., for week ending April 11, 1903.....	" 15	464 00	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
4133	21	The Barber Asphalt Paving Company.	In full of Contract No. 6167 (less repairing security), for regulating and repaving Fiftieth street, from Sixth to Seventh avenues.....	" 11	4,253 04	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
4183	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending April 18, 1903.....	" 22	432 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
4184		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending April 18, 1903.....	" 22	80 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
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	5725	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 30, 1903.....	June 3	46 00
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	5726		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., week ending May 30, 1903.....	" 3	356 00
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	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
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	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
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.
6023	1903-11	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., week ending June 6, 1903	1903- June 10	360 00
6024		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., week ending June 6, 1903	" 10	196 00
6025		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 6, 1903	" 10	252 00
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
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
6119	12	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
6338	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 13, 1903	June 17	210 00
6339		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 13, 1903	" 17	272 00
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
6342	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 13, 1903	" 17	312 00
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
6404	19	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
6628	22	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
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
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
6702	23	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
6772	24	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
6838	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending June 20, 1903	" 24	190 00
6839		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., week ending June 20, 1903	" 24	316 00
6840		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 20, 1903	" 24	276 00
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
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
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
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
6893	26	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
6894		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., June, 1903	" 25	175 00
6940	29	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., June, 1903	" 25	1,936 71
Total.....					\$178,403 22

Repaving—Chapter 35, Laws of 1892.

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.	1903- June 8	\$2,136 91
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Repaving—Chapter 346, Laws of 1889.

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.	1903- Mar. 18	\$2 98
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
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

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
5818	1903-	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	1903- " 3	881 58
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
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
6223	16	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
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
6645	22	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, 1895, to December 27, 1900	" 22	21,071 35
Total.....					\$34,726 15

Repaving—Chapter 475, Laws of 1895.

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	1903- May 18	\$550 04
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
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
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
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 Hundredth and One Hundred and Fourth streets	" 21	69 44
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
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
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
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
Total.....					\$7,585 69

Repaving—Chapter 87, Laws of 1897.

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	1903- April 6	\$9 51
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Riverside Park and Drive, Completion of Construction—Construction of a Viaduct over West Ninety-sixth Street.

(Chap. 74, Laws of 1894; chap. 120, Laws of 1895; chap. 666, Laws of 1897; chap. 504, Laws of 1896.)					
3589	April 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending April 3, 1903	1903- April 7	\$14 00
3868	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending April 10, 1903	" 14	14 00
4107	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending April 17, 1903	" 20	77 31
4500	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending April 24, 1903	" 28	92 50
4729	May 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending May 1, 1903	May 5	32 49
4934	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending May 8, 1903	" 12	46 81
5231	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending May 15, 1903	" 19	30 00
5451	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending May 22, 1903	" 26	14 50
5762	June 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending May 29, 1903	June 4	14 00
5939	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers for 7 days ending June 5, 1903	" 9	22 00
Total.....					\$357 61

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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
3303	1903. 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 F. 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
3805		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
3481	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
359*	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
420*		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 re-grading, 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
510*		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 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
541*	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				Total.....		\$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. Rudolphy....	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. Rudolphy....	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. Rudolphy....	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 Fifty-fourth 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....	" 1	1,608 60	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.....	" 2	16 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.....	" 1	2,485 00	3398	3	The Twelfth Ward Bank, assignee of Harry McNally..	In full of Contract No. 2804, 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.....	" 2	36 60	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	56 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.....	" 10	126 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
6109		Walter H. Bennett, assignee of F. V. Smith Contracting Company..	In full of Contract No. 4921 (less repairing security), for construction of sewers in Eighteenth street, between Boulevard Lafayette and Fort Washington avenue, etc.....	" 11	369 00	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	6,714 25	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. 5898, for regulating and grading Tenth avenue, from Academy street to Broadway.	" 1	84 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
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	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
6227		William J. Moore..	Repairing security retained on Contract No. 5867, for construction of sewer, etc., West One Hundred and Eighty-sixth street, between Eleventh avenue and Wadsworth avenue....	" 8	45 38	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
6228		Fred Hulberg.....	Hire of horse and wagon, May, 1903, Bureau of Sewers....	" 8	80 00	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
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	4232	23	Blake & Williams...	On account of Contract No. 4808, for installing heating and ventilating apparatus, etc., in Public School 22.....	" 13	745 80
6344	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending June 13, 1903.....	" 11	140 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
6345		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending June 13, 1903.....	" 17	72 00	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
6346		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending June 13, 1903.....	" 17	363 50	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
6347		Thomas Rudden....	Use of horse and wagon, Bureau of Sewers, May, 1903.....	" 11	140 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
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	4896	11	J. Warren Mead, agent and warden of Auburn Prison	Furniture.....	May 4	4,644 50
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	5756	June 4	John J. McGrath...	On account of Contract No. 3900, for sanitary work at new Public School 184.....	July 17	892 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						
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 June 12	100 00 449 16	3849 3886	15	E. G. Soltmann... Marine Engine and Machine Company	Blue prints, etc..... On account of Contract No. 6426, for installing electric elevators in new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway	" 8 " 8	16 39
688-	26	Addison, Johnson, Agent and Warden of Auburn Prison	Grates, etc.	April 7 June 12	100 00 449 16	3997	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					
School Building Fund.											
(Chap. 466, Laws of 1901, sec. 169.)											
3306	April 2	George Murphy, Incorporated	Photographic supplies	1903- Mar. 24	\$44 15	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
3307		E. G. Soltmann....	Supplies	" 24	2 75	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
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	4085	20	Henry Lang	On account of Contract No. 6862, for furniture, Item No. 3, Public School 186	" 8	1,265 62
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	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
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 5, 1903.....	" 31	18,856 25	4108	22	Wm. C. Ormond....	On account of Contract No. 6464, for sanitary work, etc., in Public School 89	" 16	1,700 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	4199		A. P. Hartmann....	Preparing Surveyor's Certificate, Public School 132, William H. Masterson, contractor, Contract No. 6414	" 16	20 00
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	4200		Eugene Dietzgen Company	Tracing paper, etc.	" 16	10 80
3584	7	P. Gallagher.....	On account of Contract No. 5969, for erection of an addition to Public School 92.....	April 2	12,325 00	4201 4231	23	E. G. Soltmann.... Watson G. Clark ...	Photo paper	" 16	3 50
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	Services rendered in making test borings on site, Ninety-fifth and Ninety-sixth streets, New York City	" 16	993 57
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 4625	May 1	J. H. Timmerman, City Paymaster.. Lizzie McGovern ..	Supplementary payroll of Inspectors, March 2 to 7, 1903. 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	" 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	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
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	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
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	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
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	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
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	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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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	
4672		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. 6007, 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	Paper, etc.	" 27	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 Construction Company	On account of Contract No. 6877, for installing electric light wiring, etc., in Public School 89	" 28	1,822 77
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	" 27	7 00
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 overtime, 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. Peckworth	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 Warden	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. Wheelock	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. Masterson	On account of Contract No. 6414 for the excavations and foundations of new Public School 132.....	" 22	2,076 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. Wiloughby	Banner plates, etc.....	" 22	66 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 Eighteenth and Nineteenth streets, in Sixteenth Ward, for a school site	1903. " 28	65 00	6891	1903.	Williams & Gerstle.	On account of Contract No. 6881, for installing heating and ventilating apparatus in new Public School 31	1903. " 19	3,060 00
5861		E. G. Soltmann	Receipt books	June 2	9 56	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	May 28	10,030 00	Schoolhouse Fund No. 2.					
5863		William N. Tobin	On account of Contract No. 6750, for installing heating and ventilating apparatus in Public School 189	" 26	3,655 00	(Chap. 458, Laws of 1884; chap. 466, Laws of 1901.)					
5877	8	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Draughtsman, etc. (overtime), May 1 to 9, 1903	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	1903. May 7	\$9,439 00
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	" 1	1,530 00	Street Incumbrances—Department of Street Cleaning—Boroughs of Manhattan and The Bronx.					
5932	9	J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsman, etc. (overtime); April 22 to May 23, 1903	" 8	142 74	(Chap. 466, Laws of 1901.)					
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	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	1903. April 8	\$398 95
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	4786	May 7	Peter A. Moss	Amount of surplus due owner of double truck seized at No. 20 Broad street	" 30	88 00
5951	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsman, etc. (overtime), May 4 to 30, 1903	" 9	144 29	Unclaimed Salaries and Wages.					
5952		E. G. Soltmann	Blue Prints	June 2	99 36	(Laws of 1882, Chap. 410, Sec. 123; Sec. 189 of New York City Consolidation Act, 1882; Chap. 378, Laws of 1897.)					
5953		R. H. Luthin	Plate holders, etc.	" 2	12 28	3258	April 1	James P. Lynch	Amount unclaimed on payroll of Police Department for period, July 15, 1902	1903. Mar. 24	\$2 68
5954		P. Sullivan	Drawing boards	" 2	96 00	3259		Rebecca H. Daly	Amount unclaimed on payroll of Department of Education, October and November, 1902	" 24	61 39
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	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
6069		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	87 75	3261		John E. McNeil	Amount unclaimed on payroll of Bureau of Highways, The Bronx, week ending December 31, 1902	" 24	8 00
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	3262		Thomas F. Walsh	Amount unclaimed on payroll of Department of Parks, The Bronx, week ending September 19, 1902	" 24	14 00
6156		P. J. Walsh	On account of Contract No. 6674, for erection of New Public School 183	" 3	15,300 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
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	3264		Mary Lyons	Amount unclaimed on payroll of Department of Public Charities, City Hospital, June, 1902	" 24	1 83
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	3265		James Quinlan, or Howard L. Robeson, attorney	Amount unclaimed on payroll of Department of Public Charities, City Hospital, January, 1903	" 20	6 13
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	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
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	3267		John Long	Amount unclaimed on payroll of Department of Public Charities, January, 1903	" 24	1 94
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	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
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	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
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	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
6407	18	E. G. Soltmann	Rubbers, etc.	" 11	20 50	3271		Henry McGurk	Amount unclaimed on payroll of Bureau of Street Cleaning, week ending June 7, 1902, Borough of Richmond	" 24	18 00
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	3272		Robt. Peyton	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902	" 24	2 10
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	3273		Degnon - McLean Contracting Company	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902	" 24	48 13
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	3274		Candee & Krekler Company	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902	" 24	18 67
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	3275		Joseph Smith	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 18, 1902	" 24	6 00
6633		C. H. Browne	On account of Contract No. 6863, for furniture, Item No. 1, for new Public School 186	" 15	833 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
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	3313	2	Mary Reilly	Amount unclaimed on payroll of Department of Public Charities, December, 1902	" 30	3 87
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	3314		Mrs. W. E. Davis, nee Elizabeth P. Smith	Amount unclaimed on payroll of Department of Education, May to June, 1900	" 24	11 10
6777	24	E. G. Soltmann	Blue print paper	" 18	5 25	3315		Henry Johnson	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, week ending February 6, 1903	" 24	14 00
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	3316		Thomas Carlin	Amount unclaimed on payroll of Bureau of Highways, Borough of Richmond, week ending June 21, 1902	" 24	17 62
6889		R. H. Luthin	Photo supplies	" 18	18 52	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
6890		Julius Haas	Camera case	" 20	19 00	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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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.		
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
3680		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 Nusbaum, attorney	Amount unclaimed on payroll of First Election District of Twentieth Assembly District, for services as Ballot Clerk, election held November 18, 1902.	" 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.	April 3	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.	" 30	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		Rosalia 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.	April 3	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	5 00	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	36 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	10 00	4170		Wm. S. Devery	Amount unclaimed on payroll of Police Department, from February 1, 1901, to December 31, 1901.	" 20	12 50
3747		Mary Brennan	Amount unclaimed on payroll of Department of Public Charities, December, 1902.	" 30	54 00	4171		John Hoogkirk	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, weeks ending December 17 and 29, 1902.	" 14	3,784 17
3748		W. A. Gorman	Amount unclaimed on payroll of Department of Parks, The Bronx, weeks ending February 6 and 13, 1903.	" 30	47 25	4360	24	Claire Engel	Amount unclaimed on payroll of Department of Public Charities, February, 1903.	" 17	8 40
3749		Andrew French	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902, Brooklyn.	" 30	6 13	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.	" 14	7 14
3750		Mike Hadden	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 17, 1902, Brooklyn.	" 30	7 00	4401		John J. Brangan	Amount unclaimed on payroll of Police Department, change of grade, November 16, 1901.	" 17	10 50
3751		Edward Brown	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 27, 1903, Brooklyn.	" 30	82 92	4402		Louis Silverman	Amount unclaimed on payroll of Department of Correction, September, 1902.	" 21	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	13 81						28 89
3753		Thomas Franco	Amount unclaimed on payroll of Department of Street Cleaning, week ending February 12, 1903, Brooklyn.	" 30							

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	4600	1903.	John McShane, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending November 21, 1902	27	3 00
4404		Jack Cavalla	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending February 29, 1903	17	6 50	4610		Edward J. Mulligan	Amount unclaimed on payroll of Bureau of Highways, Richmond, 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, Manhattan, week ending February 7, 1903	27	13 50
4442		Ciro Mauro	Amount unclaimed on payroll of Bureau of Highways, President, Borough of Manhattan, week ending February 14, 1903	17	12 25	4612		Edward Farney	Amount unclaimed on payroll of Bureau of Highways, week ending March 7, 1903	27	7 00
4443		Simon Donovan	Amount unclaimed on payroll of Bureau of Highways, President, 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 Cleaning, week ending February 12, 1903	27	2 00
4444		G. Cavallara	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending January 27, 1903	17	4 50	4614		John F. Maillie	Amount unclaimed on payroll of Department of Street Cleaning, week ending February 22, 1903, Brooklyn	27	191 79
4445		Arthur Wright	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending February 22, 1903	17	7 00	4720	5	Jane A. Delano, or J. H. Timmerman, City Paymaster	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 Cleaning, Brooklyn, week ending February 22, 1903	17	2 25	4721		John Nolan	Amount unclaimed on payroll of Department of Highways, Bronx, week ending December 27, 1902	27	2 00
4447		Michael Murphy	Amount unclaimed on payroll of Department of Street Cleaning, 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 Charities, 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 Charities, 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 Charities, February, 1903	17	4 91	4738	6	Julia Gardner	Amount unclaimed on payroll of Department of Public Charities, November, 1902	29	4 00
4484	28	Henry A. Perry	Amount unclaimed on payroll of Department of Taxes and Assessments, 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 Charities, 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 Cleaning, Brooklyn, week ending February 22, 1903	17	4 50	4860	11	William J. Hanley	Amount unclaimed on payroll of Department of Police, Manhattan, Second Precinct, November and December, 1902	May 8	109 93
4533	30	John P. Monaghan, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending October 31, 1902	21	12 00	4970	13	Mary McEvoy	Amount unclaimed on payroll of Department of Public Charities, October, 1902	8	7 26
4534		John Cuff or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending September 12, 1902	21	6 96	4980		Mary Jones	Amount unclaimed on payroll of Department of Public Charities, December, 1902	8	4 19
4535		Patrick Carroll, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending May 16, 1902	21	12 00	4981		Jennie Gainsborg	Amount unclaimed on payroll of Department of Education, December, 1902	8	16 00
4536		Patrick Carroll, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, 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 Ferries, week ending May 30, 1902	27	3 00	4983		George L. Peney	Amount unclaimed on payroll of Bureau of Highways, Brooklyn, week ending January 1, 1903	8	4 00
4538		Henry Hisler, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending July 25, 1902	21	11 86	4984		William Conklin	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending January 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, deceased	Amount unclaimed on payroll of Department of Street Cleaning, two weeks ending August 28, 1902	27	24 66	5030	14	Joseph Stern	Amount unclaimed on payroll of Board of Elections, Thirty-seventh Election District, Twenty-first Assembly District, primary election, September 16, 1902	8	5 00
4541		James Bethel	Amount unclaimed on payroll of Department of Street Cleaning, 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 Cleaning, Brooklyn, week ending February 22, 1903	27	3 00	5032		Kate Solomon, or Kate Sullivan	Amount unclaimed on payroll of Department of Health, January and February, 1903	8	15 00
4543		Jennie McCue	Amount unclaimed on payroll of Department of Public Charities, June, 1902	21	5 60	5033		Guisepe De Cunzo	Amount unclaimed on payroll of Department of Street Cleaning, 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, executrix, etc., of Louis W. G. Ronner, deceased	Amount unclaimed on payroll of Bureau of Public Buildings and Offices, weeks ending February 14, 21 and March 7, 1903	8	52 50
4545		Mary B. Farrell	Amount unclaimed on payroll of Department of Public Charities, 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 Charities, 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. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, February, 1903	21	1 34	5126		Wm. H. O'Donnell or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 9, 1902	13	3 75
4548		Susan McLaughlin, administratrix, etc., of William 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 January 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, September, 1902	27	6 53	5129		James White or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, 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 Second Assembly District, Borough 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 Cleaning, 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 Cleaning, week ending February 22, 1903, Brooklyn	13	4 25
4603		J. F. Hogan	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Gouverneur Hospital, February, 1903	27	12 50	5132		Paul Pankanin	Amount unclaimed on payroll of Department of Street Cleaning, 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 Cleaning, 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. Timmerman, City paymaster	Amount unclaimed on payroll of Department of Street Cleaning, 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 Cleaning, week ending December 20, 1902, Richmond	14	4 46
4607		Dominick Hawkins, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending June 6, 1902	27	3 00	5197		Joseph Cappell	Amount unclaimed on payroll of Department of Street Cleaning, week ending February 22, 1903, Brooklyn	13	1 31
4608		John Rode, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending May 23, 1902	27	3 00	5198		Elna Harwood	Amount unclaimed on payroll of Department of Education, November, 1902	13	5 00
				27	3 00	5100		Edward Tobin, or Mary Tobin	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, week ending February 27, 1903	13	10 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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	13	62 50	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	23	8 00
5201		E. T. Thorn	Amount unclaimed on payroll of Department of Parks, Bronx, week ending March 27, 1903	14	20 25	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	12 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	13	17 50	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	66 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	14	5 00	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	26	47 00
5242		Wm. Moore	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, week ending March 27, 1903	13	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	23	11 00
5243		Wm. Nolan	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, weeks ending March 13 and 20, 1903	14	10 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	83 33
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	13	20 00	5603		Mary Hedge, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, March, 1903	26	1 94
5307		John H. Platt	Amount unclaimed on payroll of President of the Borough, Bureau of Highways, Brooklyn, weeks ending March 21 and 28, 1903	14	16 00	5604		Annie McMahon	Amount unclaimed on payroll of Department of Health, July, 1902, and March, 1903	23	9 48
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	13	5 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	13 81
5426	25	Kate Buckley	Amount unclaimed on payroll of Department of Public Charities, March, 1903	20	4 52	5687		Joseph Lezoli	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending April 16, 1903	26	13 81
5427		Hannah Scott, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, March, 1903	20	3 23	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	4	11 61	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	16	47 00
6114	12	Georgie M. Francis	Amount unclaimed on payroll of Department of Education, Brooklyn, January to April, 1902	4	9 00	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	12 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 McCasper, deceased	Amount unclaimed on payroll of Bureau of Licenses, March, 1900	17	6 45
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., or James E. Tower, Jr., attorney	Amount unclaimed on payroll of Aqueduct Commissioners, for weeks ending January 26 and February 2, 1903	16	40 50
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	5 00
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	10 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, election November 4, 1902	16	8 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	1 61
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	46 98
6235		Cecilia O'Brien	Amount unclaimed on payroll of Department of Public Charities, Brooklyn, January and February, 1903	10	20 00	6968		Jacob N. Kleimann	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	8 00
6236		Bella O'Brien	Amount unclaimed on payroll of Department of Public Charities, Brooklyn, March, 1903	10	5 24	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	12 00
6237		Kate Duffy, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, Brooklyn, February, 1903	10	7 14	6970		Annie Nash	Amount unclaimed on payroll of Bellevue and Allied Hospitals, January, 1902	25	5 81
6238		Kate Duffy, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, Brooklyn, March, 1903	10	2 26	6971		Annie Marlowe	Amount unclaimed on payroll of Department of Public Charities, June and July, 1902	25	10 65
6239		Edward M. Gardner	Amount unclaimed on payroll of Bureau of Highways, Manhattan, week ending March 7, 1903	10	4 50	6972		Minnie Ryan	Amount unclaimed on payroll of Department of Public Charities, April, 1903	22	12 50
6240		George S. Grier	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for services as Head Pupil Nurse, April, 1903	10	23 00	6973		John S. Brown, Jr.	Amount unclaimed on payroll of Department of Education, Manhattan, February, 1903	25	38 75
6241		Julia Fay	Amount unclaimed on payroll of Department of Public Charities, January, 1903	10	7 35	6974		Roger Sullivan	Amount unclaimed on payroll of Department of Parks, The Bronx, week ending May 8, 1903	22	27 00
6315	17	John K. Carpenter	Amount unclaimed on payroll of Department of Police, February 11, 1903	12	1 07	6975		Patrick F. Crane	Amount unclaimed on payroll of Police Department, August 17, 1901	25	3 22
6316		Guis Russo	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 29, 1903	12	4 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	22	20 00
6317		William E. Davies	Amount unclaimed on payroll of Department of Parks, The Bronx, week ending April 24, 1903	12	1 00	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	25	65 00
6318		William H. Bunce	Amount unclaimed on payroll of Department of Parks, Brooklyn and Queens, week ending April 24, 1903	12	2 00	6978		Mary E. Hattendy	Amount unclaimed on payroll of Department of Education, September, 1901, to January, 1902, November 30, 1902	25	26 80
6319		Mary Hart	Amount unclaimed on payroll of Bellevue and Allied Hospitals, March, 1903	12	15 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	121 50
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	8 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		9 17
6321		John Causon	Amount unclaimed on payroll of Department of Public Charities, July, 1902	10	10 00				Total		\$9,409 29
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	222 34				Unsafe Building Fund.		
6636	22	John Ievers	Amount unclaimed on payroll of Department of Police, Borough of Queens, October, 1903	17	1 89				(Chap. 466, Laws, 1901.)		
6637		Estelle Solz	Amount unclaimed on payroll of Department of Education, Borough of Manhattan	17	3 00	3322	April 2	Canavan Brothers	Shoring unsafe buildings	1903. Mar. 23	\$685 17
6638		Mrs. Emma McLean	Amount unclaimed on payroll of Department of Parks, week ending April 15, 1903	16	1 16	4234	23	Joseph H. McGuire	Surveys, March 16 to 25, 1903	April 17	100 00
6639		Owen Ward	Amount unclaimed on payroll of Department of Parks, Boroughs of Queens and Brooklyn, week ending April 17, 1903	16	14 00	4235		Joseph Wolf, F. A. I. A.	Surveys, March, 1903	" 17	75 00
6640		Mary Forbes	Amount unclaimed on payroll of Bellevue and Allied Hospitals, month ending February 28, 1903	16	2 58	4361	24	Ernest Greene	Surveys, March 17 to 31, 1903	" 17	100 00
6641		Mary Heit	Amount unclaimed on payroll of Department of Public Charities, month ending April 30, 1903	16	7 60	4362		Canavan Brothers	Shoring unsafe buildings	" 17	125 00
6642		Mary Eagan	Amount unclaimed on payroll of Department of Public Charities, month ending April 30, 1903	16	6 00	4363		Canavan Brothers	Shoring unsafe buildings	" 17	23 00
6643		Adeline Marchand, or Mrs. Theresa Hackelbery	Amount unclaimed on payroll of Department of Public Charities, month ending April 30, 1903	17	3 33	4364		Canavan Brothers	Shoring unsafe buildings	" 17	117 00
6644		Nathan Blechman	Amount unclaimed on payroll of months ending November 30, 1902, and December 31, 1902	16	83	4365		Charles I. Berg	Surveying unsafe buildings	" 17	100 00
6704	23	Albert Bott	Amount unclaimed on payroll of Bureau of Highways, Brooklyn, week ending November 29, 1902	17	10 50	4366		John P. Benson	Surveying unsafe buildings	" 17	75 00
6705		William Delehanty	Amount unclaimed on payroll of Bureau of Highways, Richmond, weeks ending April 11, 18 and 25, 1903	17	17 50	4813	May 8	Canavan Brothers	Shoring, etc.	May 1	124 59
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	25 81	4814		Canavan Brothers	Shoring, etc.	" 1	260 00
6707		Bart McDonald	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 28, 1902	16	41 30	4815		Canavan Brothers	Shoring, etc.	" 1	251 15
6708		Joseph Farmer	Amount unclaimed on payroll of Department of Street Cleaning, week ending May 7, 1903	17	6 00	4976	13	Canavan Brothers	Shoring buildings, etc.	" 8	137 46
6709		James H. Ford	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending April 30, 1903	16	4 00	4977		Canavan Brothers	Shoring buildings, etc.	" 8	45 00
6710		Mary Dixon	Amount unclaimed on payroll of Department of Public Charities, March, 1903	17	3 55	4978		Canavan Brothers	Shoring buildings, etc.	" 8	42 51
6711		Nellie Green, administratrix of Hugh Green	Amount unclaimed on payroll of Department of Public Charities, April, 1903	17	25 00	5035	14	Joseph Wolf	Surveys, April 9 to April 20, 1903	" 8	125 00
6712		Patrick Mahoney	Amount unclaimed on payroll of Department of Public Charities, April, 1903	17	4 00	5036		Joseph H. McGuire	Surveys of unsafe buildings	" 8	100 00
						5108	16	Charles I. Berg	Surveys, April 1 to April 22, 1903	" 8	125 00
						5109		John P. Benson	Surveys, April 7 to April 24, 1903	" 8	100 00
						5562	28	Canavan Brothers	Shoring, etc.	Mar. 2	7,674 99
						6193	June 15	Canavan Brothers	Emergency work at premises southwest corner of Allen and Houston streets, January 14 to 22, 1903	May 27	5,044 50
						6410	18	John P. Benson	Surveying unsafe buildings	June 11	50 00
						6411		Joseph Wolf	Surveys of unsafe buildings	" 11	50 00
						6412		Ernest H. Greene	Survey of unsafe buildings	" 11	25 00
						6477	19	Charles I. Berg	Survey of unsafe buildings	" 11	25 00
						6635	22	Canavan Brothers	Making temporarily safe an unsafe building	" 11	83 42
									Total		\$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	Famund J. Maurer	Disbursements, January and February, 1903	1903. Mar. 7	\$8 60
						3496	6	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending April 1, 1903	April 4	419 89

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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	Feb. 26	775 83
3593		Fred K. Betts	Disbursements, February, 1903	" 31	2,784 19	4929		John J. O'Brien	Services as Messenger, Mahopac proceedings, April, 1903	May 8	75 00
3594		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending April 1, 1903	April 7	475 75	4930	12	Henry Mabie	Expert services, Mahopac Proceeding, March 28, 1902, to April 29, 1903	" 8	630 00
3658	8	Daniel B. Bates	Disbursements, February, 1903	Mar. 31	31 91	4986	13	Norton & Dalton	On account of Contract No. 6696, for furnishing and laying water mains in Claremont, Convent, Gerard, Marcher avenues, etc.	" 5	2,169 45
3659		John Mehan	Disbursements, February, 1903	" 31	69 27	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.	April 29	2,060 84
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	May 8	33 00
3759		New York Stencil Works	Stencils	" 7	11 00	4989		John Wanamaker	Tables, etc.	May 8	19 50
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, etc.	" 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		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	25	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	4,040 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	" 21	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	" 29	33 95	6007		Gilbert & Barker Manufacturing Company	Burners, etc.	" 3	19 70
4756	6	John Cornwell, Jr.	Gaskets	" 30	20 00	6008		Joseph J. 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. Welfz & 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	May 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						

Warrant 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 Construction 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 Republican	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, Publisher	Advertising notices, Mahopac, Kirk and Muscoot Proceeding	" 11	17 50
6528	22	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending 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'Hemus Printing Company	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.)

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3757	April 11	Henry R. Worthington	On account of Contract No. 3459, for building and erecting, etc., rumping engines, boilers, etc., for the High Service Works of the new Aqueduct, between Tenth avenue and Harlem river	Mar. 31	\$25,725 00
3862	14	C. W. Hunt Company	Cast plate track	April 1	147 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	5,000 00
3952		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, February 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.)

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3812	April 13	Neptune Meter Company	Meters	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 Company	Meters	" 1	80 00
3942		Hersey Manufacturing Company	Disc meters	" 1	80 00
4138	21	Hersey Manufacturing Company	Water meters	" 9	80 00
4373	24	John Murphy	Setting meters, etc.	" 9	395 96
4522	May 1	George B. Brown	Placing water meters, July and August, 1903	" 18	370 95
4788	7	Henry R. Worthington	Hot water meters	" 29	252 00
5134	18	Henry R. Worthington	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. Worthington	Glasses	" 28	16 25
Total					\$4,718 75

Widening Roadway of Fifty-ninth Street, between Fifth and Eighth Avenues, Etc.

Warrant 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	April 14	\$47 50
3884		Addison Johnson, Agent and Warden	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.)

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5415	May 25	W. A. Conklin	Snakes	1903- May 18	\$27 00
5593	27	Carl Hagenbeck	Swans	May 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
444	April 7	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending April 4, 1903	1903- April 6	\$29 58
471	14	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending April 11, 1903	" 14	29 58
495	21	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending April 18, 1903	" 20	29 58
524	28	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending 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 ending May 9, 1903	" 11	29 58
654	19	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending May 16, 1903	" 18	29 58
686	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending May 23, 1903	" 25	29 58
711	June 3	Hamilton Bank of New York, assignee of John G. Tait	On account of Contract No. 4383, for constructing a bridge over The Bronx river at Westchester avenue	" 12	10,156 27
712		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending May 30, 1903	June 3	29 58
746	9	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending June 6, 1903	" 9	29 58
781	16	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending June 13, 1903	" 16	9 86
822	24	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending June 20, 1903	" 23	29 58
861	30	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
428	April 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 28, 1903	1903- April 1	\$24 00
456	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 4, 1903	" 13	24 00
475	15	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 11, 1903	" 15	24 00
512	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 18, 1903	" 22	24 00
520	25	D. W. Moran	In full of Contract No. 6250, for completing the easterly approaches 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 ending 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 ending 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
713	June 3	American Real Estate Company, assignee of Real Estate Corporation 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. Watson, Henry R. C. Watson, William H. Caswell, and William A. Taiter, as Executors and Trustees under the last will and Testament of William Watson, deceased	Rent of land known as Parcel "C," used for temporary approaches over Bronx river, near Westchester avenue, January 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.

Warrant 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 ending May 2, 1903	May 7	16 00
622	14	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 9, 1903	" 13	24 00
662	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending 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 ending May 23, 1903	" 27	24 00
721	June 4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 30, 1903	June 3	24 00
757	11	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending 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 ending June 13, 1903.....	1903-17	25 00
826	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 20, 1903.....	" 24	26 00
Total.....					\$366 06
<i>Department of Education—Special High School Fund—Chapter 466, Laws of 1901.</i>					
455	April 13	L. E. Knott Apparatus Company	Crucibles, etc.	1903- April 3	\$5 90
<i>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.</i>					
554	April 30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1903.....	1903- April 29	\$108 93
<i>Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Buildings—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.</i>					
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, Treasurer of the New York Botanical Garden.....	Payroll of Employees, March, 1903.....	April 11	2,751 47
496		C. F. Cox, Treasurer 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, Treasurer 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, Treasurer of the New York Botanical Garden.....	Disbursements, April, 1903.....	" 16	763 24
732	June 8	Robert W. Gibson.....	Professional services in the matter of garden fountains, etc., in full of Contract No. 6322, for furnishing labor, etc., to erect and furnish the cabinet furnishings in the Museum Buildings of the Botanical Garden in Bronx Park.....	" 25	1,375 90
747	9	Thomas Dwyer....	In full of Contract No. 6322, for furnishing labor, etc., to erect and furnish the cabinet furnishings in the Museum Buildings of the Botanical Garden in Bronx Park.....	" 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, Treasurer 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, Treasurer 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 Hundred and Sixty-sixth street to One Hundred and Sixty-fifth street.....	1903- Mar. 18	\$1 82
615		John D. Crimmins..	Refund on deposit, private permit, 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 permit, 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 Laborers, 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 parkway, 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 Laborers, 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 Laborers, 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	1,079 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 Assistant 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	1,057 29
819		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for seven days ending June 5, 1903.....	" 23	16 50
820		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, 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 Engineers, etc., April, 1903.....	" 26	36 00
851		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineers, 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
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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
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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 Zoological Society..	Disbursements, January, 1903....	1903- Mar. 5	\$1,423 00
421		Percy R. Pyne, as Treasurer of the New York Zoological 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 Zoological 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 Zoological 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 Zoological 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 Zoological 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 Zoological 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 Zoological Society..	Incidental expenses, March, 1903	" 16	2,507 41

Warrant 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
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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
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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 Ermold Company	Surgical instruments (Hospital Fund)	" 21	71 10
563	May 1	John Wanamaker	Dentist, 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

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
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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
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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					\$4,517 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.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for Henry D. Carey, Jr. on April 16, 1903, for \$298.45.

Restoring and Repaving—Special Fund—Borough of The Bronx—Ordinance August 3, 1880, and March 15, 1897; Chapter 466, Laws of 1901.

Large table listing various paving and repair work with columns for Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Total amount listed as \$3,279.92.

Refunding Taxes Paid in Error—Borough of The Bronx—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

Table listing tax refunding entries with columns for Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Total amount listed as \$546.63.

Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer in the Borough of The Bronx—Chapter 466, Laws of 1901.

Table listing sewer repair work with columns for Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Total amount listed as \$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.

Table listing assessment refunding entries with columns for Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Total amount listed as \$1.00.

Warrant No. Date Name For What Purpose Voucher Received Amount.

Table listing various warrant entries with columns for Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Total amount listed as \$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.

Large table listing street improvement work with columns for Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Total amount listed as \$20,041.36.

Street Improvement Fund—Work Contracted for After January 1, 1898—Borough of The Bronx—Chapter 466, Laws of 1901.

Table listing street improvement work with columns for Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Total amount listed as \$1,119.24.

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 Engineer, etc., April, 1903	" 25	75 83
462	W. F. Murray	On account of Contract No. 3997, for regulating, grading, paving, 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 avenue	" 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, between 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 Hundred 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 consent	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.	Mar. 20	1,060 03	541	The John J. Hart Company	On account of Contract No. 6596, for regulating, grading, paving, 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 Fifteenth street and 80 feet south of Tenth street, etc.	April 6	2,313 15	549	30 J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending 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 avenue to Webster avenue	" 7	1,408 57	550	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 25, 1903, Bureau of Sewers	" 29	904 00
472	The Twenty-third Ward Bank, assignee of P. J. Duffy	On account of Contract No. 2862, for regulating, grading, etc., in Lafayette avenue, from Longwood avenue to Bronx river	" 15	1,085 80	551	S. M. De Pasquale	On account of Contract No. 3728, for temporary sewers, etc., in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street, etc.	" 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 Hundred and Eighty-ninth street.	" 15	925 00	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 ending April 1, 1903, Bureau of Highways	" 13	11,152 61	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 ending April 1, 1903, Bureau of Sewers	" 13	1,281 00	564	May 1 Walter H. Bennett, assignee of F. V. Smith Contracting Company	On account of Contract No. 6215, for regulating, grading, etc., East One Hundred and Seventy-eighth street, from Boston road to Southern Boulevard	" 22	1,070 30
486	17 Uvalde Asphalt Paving Company	On account of Contract No. 6054, for grading of the Grand Boulevard and Concourse, from East One Hundred and Sixty-first street to Mosholu parkway	" 7	1,475 28	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, assignee of William Porter	On account of Contract No. 4093, for regulating, grading, etc., in Park avenue, from Pelham avenue to Tremont avenue	" 7	1,304 80	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 Southern 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	1,222 90	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, between 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 William E. Welch	On account of Contract No. 5259, for construction of sewer, etc., in East One Hundred and Seventy-third street and Suburban place, from Boston road to Crotona Park East, etc.	" 7	1,224 25	572	James B. Murphy	In full of Contract No. 5004 (less repairing security), for construction of sewer, etc., in Southern Boulevard, between St. Joseph's street and East One Hundred and Forty-second street, etc.	" 17	2,853 97
491	Hamilton Bank of New York City, assignee of William E. Welch	On account of Contract No. 5357, for construction of sewers, etc., in Macomb's road, between Jerome avenue and Aqueduct avenue	" 7	6,019 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 construction of sewer, etc., in Fairmount place, between the Southern Boulevard and Prospect avenue	" 13	381 42	576	4 Briggs & McLaughlin	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 construction of sewer, etc., in Southern Boulevard, from East One Hundred and Seventy-fifth street to Boston road	" 13	224 25	577	Edward O. Binzen, assignee of Charles W. Collins	In full of Contract No. 3893 (less repairing security), for regulating, grading, etc., Summit avenue, from East One Hundred 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	1,356 60	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 construction 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 damages by reason of change of grade in regulating, grading, etc., One Hundred and Ninety-seventh street, from Bainbridge avenue to Webster avenue	" 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 avenue	" 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 Bristow 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 Tremont avenue to Field place, etc.	" 14	1,356 60	590	7 J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending 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 avenue, between East One Hundred and Seventy-seventh street and East One Hundred and Eighty-second street, etc.	" 13	4,271 75	591	8 John C. Rodgers, assignee of Charles W. Bogart, assignee 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 construction of sewer, etc., in East One Hundred and Seventy-sixth street, from the Southern Boulevard to Boston road	" 13	146 85	592	John C. Rodgers, assignee of Charles W. Bogart, assignee of Charles W. Collins	On account of repairing security retained on Contract No. 7, for regulating, grading, etc., Westchester avenue, from the Southern Boulevard to the Bronx river	" 16	5,112 50
516	23 J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending 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 ending April 18, 1903, Bureau of Sewers	" 22	894 00	594	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 2, 1903, Bureau of Highways	May 7	1,299 30
518	24 J. C. Rodgers, assignee of Charles W. Collins	On account of Contract No. 4639, for regulating, grading, etc., Trinity avenue, from Westchester avenue to Dater street	" 14	2,121 00	601	9 Briggs & McLaughlin	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 Riverdale avenue, etc.	" 17	9,654 57	602	Hamilton Bank of New York City, assignee of Joseph 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 construction of sewer, etc., in Belmont avenue, between East One Hundred and Eighty-seventh 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- April 30	2,829 12	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.....	May 1	4,092 00	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.....	April 28	2,919 35	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....	May 5	2,193 10	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.....	July 25	575 89
612		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 9, 1903, Bureau of Sewers.....	" 13	880 00	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.....	" 25	306 43
626	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 9, 1903, Bureau of Highways.....	" 13	1,362 30	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.....	" 5	4,042 50	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- April 22	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.	" 7	1,075 55	725	4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 30, 1903, Bureau of Highways.....	June 3	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.....	" 8	1,503 60	726		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 30, 1903, Bureau of Sewers.....	" 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.....	" 7	1,529 50	727		F. Thilemann, Jr..	In full of Contract No. 6223 (less repairing security retained), for paving German place, from Rae street to Brook avenue....	May 25	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.....	" 5	1,126 76	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.....	" 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.....	" 7	1,477 53	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....	" 1	3,398 50	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.....	" 8	1,064 00	748		Thomas Murray...	On account of Contract No. 7176, for constructing sewer, etc., in Mosholu 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.....	" 7	2,732 43	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.....	" 11	1,908 20	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.....	" 8	1,909 25	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.	" 11	5,576 34	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	1,120 00	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	1,106 00	778	16	Murray & McAvoy..	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....	" 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	2,151 55	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 Mosholu parkway, etc.....	" 11	9,291 34	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	2,748 02	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.....	" 20	1,331 30	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	787 00	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.....	" 19	9,281 75	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.....	" 15	1,456 70	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	2,281 23	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.....	" 23	3,960 37	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	3,001 77	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.....	" 15	1,069 95	810	19	Walter J. Ford....	In full of Contract No. 6012, for sewers, etc., in Mapee 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.....	" 27	798 00						

Warrant 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	3,021 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.	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 Superintending 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 Superintending 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 Superintending 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 Superintending 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 Certificates Nos. 41, 42 and 43 of the Superintending 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 Superintending 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 Superintending Engineer, and certified to by the Board for the Atlantic Avenue Improvement, February 25, 1903.	25	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 Superintending 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 Superintending 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 Superintending 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 Superintending 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 Superintending 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 Superintending 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 Superintending 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 Superintending Engineer, and certified to by the Board for 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 Superintending Engineer, and certified to by the Board for Atlantic Avenue Improvement, certified 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.	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".	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.	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.	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.	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	1903. 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2684	1903. 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2685	1903. 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2313	1903. 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2190	1903. 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1315	1903. 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1867	1903. 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1316	1903. April 2	William Beverley Harison	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	1903. 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 Glahn & 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	30	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1324	1903. 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

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.
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 Thirteenth 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						
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	1682		Edward H. Dubey..	Commissioner's fees, in the matter of opening Thirteenth avenue, from Seventy-third street to Eighty-sixth street, in the Thirtieth Ward, Borough of Brooklyn	" 20	160 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	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
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	1750	May 1	W. G. Morrisey....	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
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	1751		W. G. Morrisey....	Expert services in the matter of opening Gubner street, from Eighty-sixth street to Seventh avenue, March 6 to 20, 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	1752		W. G. Morrisey....	Expert services in the matter of opening De Russey street, from Eighty-sixth street to Dyker Beach Park, March 6 to 27, 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	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	" 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.....	" 21	249 75
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	May 1	272 00
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	" 1	262 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, from the division line, between the former City of Brooklyn and the former town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards, in pursuance of an order of the Supreme Court, dated 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	282 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	90 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			Rent of Rooms Nos. 81 to 85 and 87, on eighth floor of Franklin Trust Company Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, April, 1903.....	" 6	208 33
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	" 4	40 00
1507		David S. Yeoman and Hildo 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	" 8	549 00
1538	20	W. G. Morrisey....	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.....	" 11	4,000 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	41,000 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.....	" 7	192 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	162 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	192 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	182 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 Thirteenth 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- " 7	120 00	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- " 15 " 12	2,268 00 11 25
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.....	" 12	
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	150 00
2025		M. E. Van Tassell..	Making copies of deeds, January 26 to May 4, 1903.....	" 11	32 20	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	" 17 " 12	40 00 100 00
2072	19	Fred R. Jorgensen..	Expert services in the matter of opening Stilwell avenue, from Surf avenue to Canal avenue, November, 1902.....	" 13	25 00	2661		E. Belcher Hyde...	Atlases	" 12	
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	305 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	" 18	166 54
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	75 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	428 21
2075		W. G. Morrissey....	Expert services in the matter of opening Ninetieth street, from Third avenue to Seventh avenue, April, 1903.....	" 13	40 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	507 03
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	" 14	120 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	711 54
2111	21	The Lawyers' Co-operative Publishing Company	Law books	" 6	880 25	2691		Frank L. Tapscott and Lillian E. Tapscott	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
2112		L. H. Mace & Co.	Water cooler, etc.....	" 11	17 25	2692		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
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.....	" 21	355 00	2693		Eugene J. A. Dailledouze Paul P. Dailledouze and Henry E. Dailledouze	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
2215	28	The Axios Company	Stenography and typewriting....	" 21	533 89	2694		Annie Kemble....	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
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..	" 23	1,603 00	2695		Mary A. Mehl....	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
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	640 00	2696		Jose E. Pidgeon...	Commissioners' fees in the matter of opening Nineteenth street, from High Water Mark to the Bulkhead Line, in the Eighth Ward	" 16	372 00
2271		George O. Walbridge	Examinations, etc., in the matter of opening East Twenty-first street, from Albemarle road to Regent place.....	" 20	75 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	" 25	205 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	362 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	" 27	160 00	2722	26	William Von Heil.	Binding, etc.....	" 22	105 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	330 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	150 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	430 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	502 00				Total.....		\$110,756 88
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.....	June 6 " 4	3,500 00 11 81						
2429	10	Keuffel & Esser Company	Books	" 4	15 45						
2455	11	The Bank Law Publishing Company	Typewriting, etc., May, 1903....	" 4	524 07						
2465	12	The Axios 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	208 33						
2466		Franklin Trust Company									
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....	" 8	385 00						
2532	15	William Von Heill.	Binding maps, etc.....	" 8	75 00						
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	" 10	320 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	" 10	295 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.....	" 8	665 00						
2501	17	Solon Barbanell....	Commissioners' fees in the matter of opening Third avenue, from Sixtieth street to the Shore Driveway, in Thirtieth Ward	" 15	2,322 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	" 15	2,282 00						

Fire Department Fund—Sites, Buildings—Boroughs of Brooklyn and Queens—Chapter 176, Laws of 1894; Chapter 751, Laws of 1896.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1714	April 28	Bradford L. Gilbert.	Professional services, Contract No. 7257	1903- Mar. 9 " 20	\$1,237 50 715 00
2251	June 1	William H. Curtin Manufacturing Company...	Water heating apparatus.....	" 20	675 00
2252		William H. Curtin Manufacturing Company	Water heating apparatus, etc....	" 20	675 00
			Total.....		\$2,627 50

Borough of Brooklyn—Flatbush Avenue Improvement—Twenty-ninth Ward, Borough of Brooklyn—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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- April 25	\$1,812 50
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	May 4	60 00
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	400 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	" 5	300 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1853	1903.	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.	
				5	340 00
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	"	500 00
				5	500 00
Total					\$3,412 50

Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing—Chapter 647, Laws of 1900.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1749	April 30	Thomas Dwyer	On account of Contract No. 6302, for changes and additions, etc., to the Kings County Hall of Records	1903.	
				April 25	\$22,499 71
2281	June 3	Thomas Dwyer	On account of Contract No. 6302, for changes and additions, etc., to the Kings County Hall of Records	May 26	21,284 83
2282		R. L. Gans	On account of Contract No. 4586, for services as Architect for the Kings County Hall of Records	"	26 672 85
2468	12	R. L. Gans	On account of Contract No. 4586, for services as Architect for the Kings County Hall of Records	June 9	661 57
2751	30	Thomas Dwyer	On account of Contract No. 6302, for changes and addition, etc., to the Kings County Hall of Records	"	23 30,104 44
Total					\$75,223 40

Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens—Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1312	April 1	J. M. Briggs	In full of Contract No. 6384, for timber, causeway at Dyker Beach Park, etc.	1903.	
				Mar. 16	\$4,133 00
1399	8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for the seven days ending April 3, 1903	April 8	2,288 15
1402		James H. Whaley	On account of Contract No. 7249, for top soil or garden mould.	"	7 3,813 12
1456	13	Brown's Granite Works	On account of Contract No. 6035, for building granite boundary wall on southerly side of Coney Island Concourse	"	6 2,785 56
1457		J. M. Briggs	On account of Contract No. 6382, for construction of a shore protection at the end of the Ocean parkway, Coney Island Concourse	"	3 4,472 00
1482	14	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending April 10, 1903	"	14 2,339 75
1497	15	Isaac Harris	On account of Contract No. 6391, for top rock screenings	"	8 842 40
1541	20	Morton & Gorman	Repairing Bushwick and Penna avenues	"	8 931 36
1577	21	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for the seven days ending April 17, 1903	"	21 2,558 25
1603	22	Isaac Harris	On account of Contract No. 6391, for trap rock and trap rock screenings	"	11 348 50
1604		J. H. Whaley	In full of Contract No. 6238, gravel	"	11 60 50
1618	23	McGivney & McLaughlin	Building retaining wall	"	8 950 00
1637	24	James H. Whaley & Co	Earth filling back of bulkhead, foot of Ocean Boulevard, Coney Island	"	23 3,957 00
1732	30	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for the seven days ending April 24, 1903	"	29 4,305 25
1755	May 1	Isaac Harris	On account of Contract No. 6391, for trap rock and trap rock screenings	"	23 180 00
1832	6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending May 1, 1903	May 5	4,411 67
1878	8	Isaac Harris	On account of Contract No. 6391, for trap rock and trap rock screenings	April 24	78 00
1891		James H. Whaley & Co	Earth filling, etc.	May 8	2,605 50
1892		James H. Whaley & Co	On account of Contract No. 7249, for top soil or garden mould.	"	8 2,145 28
1944	13	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending May 8, 1903	"	13 4,024 03
2012	15	James B. Whaley & Co	Earth filling, etc.	"	15 2,140 50
2049	18	Brown's Granite Works	In full of Contract No. 6035, for building granite boundary wall on southerly side of Coney Island Concourse	April 28	2,237 99
2081	19	J. H. Timmerman, City Paymaster	Payroll of Laborers for seven days ending May 15, 1903	May 19	6,155 25
2083		Isaac Harris	In full of Contract No. 6391, for trap rock and trap rock screenings	"	14 253 90
2084		Isaac Harris	On account of Contract No. 7248, for trap rock, etc.	"	14 352 53
2175	26	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending May 22, 1903	"	26 6,150 81
2234	June 1	James H. Whaley	On account of Contract No. 7249, for top soil garden mould.	"	28 1,875 20
2268	2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending May 29, 1903	June 2	6,141 50
2280	3	Frank Schulze	In full of and for extra work on Contract No. 5673, for erecting shelter and comfort house in Coney Island Park	April 28	3,628 99
2357	6	James H. Whaley & Co	Puddling clay	June 5	700 00
2416	10	Isaac Harris	On account of Contract No. 7247, for gravel	"	2 581 44
2417		Isaac Harris	On account of Contract No. 7247, for gravel	"	2 442 40
2418		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending June 5, 1903	"	9 6,048 63
2480	12	Cranford Company	On account of Contract No. 6324, for repaving and repairing with asphalt pavement on old asphalt foundation, walks in Prospect and Fort Green Parks	"	5 5,444 71
2566	June 16	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending June 12, 1903	"	16 5,294 38
2601	18	Isaac Harris	On account of Contract No. 7248, for trap rock, etc.	"	9 557 37

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2657	1903.	J. M. Briggs	In full of Contract No. 6382, for construction of a shore protection at the end of Ocean parkway, Coney Island Concourse	1903.	
				May 8	5,215 76
2663	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending June 19, 1903	June 23	5,208 38
Total					\$105,668 06

Interest on Surplus Fund—Borough of Brooklyn—Chapter 583, Laws of 1888.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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	1903.	
				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					\$465 42

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902—Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1319	April 2	Samuel W. Cornell	Steel rakes	1903.	
				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-boisting 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
2423	1903.	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	Removing brass strainers, etc.	" 2	105 00	1788		J. H. Timmerman, City Paymaster.	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 Electrical 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		Moguin, Offerman, Heisenbuttel Coal Company	Agate ware	" 2	7 57
1322		Keuffel & Esser Co.	Level, etc.	" 24	2 70	1861		Abraham & Straus, Elmor Baylis	Transportation, etc., quarter ending March 31, 1903	" 2	67 00
1323		A. F. Brombacher & Co.	Thermometer, etc.	" 24	105 23	1863		John F. Stanley, Stevenson & Marsesters	Soap	" 2	10 80
1347	3	John F. Collins	Disbursements, January 22 to March 7, 1903	" 19	37 95	1863		E. George & Co., T. B. Willis & Bro.	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		John F. Stanley	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 65
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	1926		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		Knoules 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
1466		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 Co.	Linseed oil, etc.	" 7	63 71	2065		John Treibus	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 12
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 00
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		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	Valves	" 16	86 38
1672		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., April, 1903	" 24	4,681 06	2127		Watson & Pittinger	Lumber, etc.	" 14	120 00
1673		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., April, 1903	" 24	366 66	2128		Remington Typewriter Company	Typewriter	" 14	67 75
1674		J. H. Timmerman, City Paymaster	Payroll of Engineman, etc., April, 1903	" 24	20,985 30	2141		J. K. Wright	Repairing engines	" 14	249 90
1675		B. B. Hendrickson	Carriage hire, etc., quarter ending March 31, 1903	" 24	81 00	2143	23	The Sweeney Blue Stone Company, assignee of Peter Lyman	On account of Contract No. 7068, for unloading, hauling, storing and trimming coal	" 16	863 25
1718	29	Fleetwood Stables	Use of horse and wagon, etc., week ending March 31, 1903	" 24	240 00	2144		G. D. Harris & Co.	On account of Contract No. 7016, for coal	" 16	11,999 52
1785	May 4	J. H. Timmerman, City Paymaster	Payroll of Western Dist. Yard, week ending April 29, 1903	May 2	2,743 29	2153	25	J. H. Timmerman, City Paymaster	Payroll of Western Dist. Yard, week ending May 22, 1903	" 25	2,815 50
						2154		J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending May 22, 1903	" 25	1,262 92
						2155		J. T. Timmerman, City Paymaster	Payroll of Laborers, week ending May 22, 1903	" 25	138 50

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	14 05	2517	1903-	Manhattan Electric Supply Company	Incandescent lamps	1903- 5	42 00
2167	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending May 20, 1903	" 25	1,965 45	2518		W. E. Williams...	Plumbing, etc.....	" 5	240 37
2184	27	J. H. Timmerman, City Paymaster..	Payroll of Enginemans, etc., May, 1903	" 26	21,015 91	2519		Long Island Railroad Company..	Car service, etc.....	" 5	7 00
2185		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., May, 1903.....	" 26	5,375 34	2520		Long Island Railroad Company..	Car service, etc.....	" 5	7 00
2186		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May 1903.....	" 26	2,353 34	2521		Jenkins Brothers...	Discs	" 5	1 85
2187		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., May, 1903.....	" 26	366 60	2522		Montgomery & Co.	Bolt tapes, etc.....	" 5	2 40
2188		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., May, 1903	" 26	566 60	2523		C. W. Keenan.....	Paint	" 5	60 32
2189		Police Department of The City of New York	Testing boilers, Certificates Nos. 11722, 11970, 12522, 12523, 12563, 12600, 12601 and 12602	" 20	22 00	2540	16	Incorporated Village of Rockville Centre, William H. Grim, Collector	Taxes for year ending February 29, 1904	" 12	28 39
2207		Peter Clark	On account of Contract No. 7069, for coal	" 20	12,603 41	2541		Incorporated Village of Rockville Centre, Wm. H. Grim, collector..	Taxes for year ending February 29, 1904	" 12	435 67
2212	28	Remington Type-writer Company..	Cabinet	" 20	42 75	2542		Incorporated Village of Rockville Centre, Wm. H. Grim, collector..	Taxes for year ending February 29, 1904	" 12	45 40
2213		Robert Van Iderstine	Disbursements, March and April, 1903	" 20	85 40	2543		Incorporated Village of Rockville Centre, Wm. H. Grim, collector..	Taxes for year ending February 29, 1904	" 12	160 77
2214		Manhattan Electrical Supply Company	Lamps	" 14	183 75	2544		Incorporated Village of Rockville Centre, Wm. H. Grim, collector..	Taxes for year ending February 29, 1904	" 12	94 58
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	85 00
2236		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 27, 1903.....	" 1	1,981 95	2587	17	Fred P. Forman & Co.	Painting	" 5	552 00
2237		J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., week ending May 27, 1903.....	" 1	1,260 86	2629	20	The Sweeney Blue Stone Company, assignee of Peter Lyman	On account of Contract No. 7068, for unloading, hauling and trimming coal	" 15	1,207 97
2238		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 27, 1903.....	" 1	67 00	2639	22	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard week ending June 17, 1903.....	" 20	2,744 75
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	1,981 15
2240		Peter Walter	Service of teams, etc., January and February, 1903	" 26	168 00	2641		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending June 17, 1903.....	" 20	1,287 70
2241		John Dargan	Service of teams and trucks, January, February and March, 1903	" 26	262 50	2642		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending June 17, 1903.....	" 20	43 00
2242		A. Pearson's Sons..	Carpet, etc.....	" 26	11 70	2710	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., June, 1903.....	" 24	366 66
2243		Peerless Rubber Manufacturing Company	Steam packing	" 26	16 80	2716		J. H. Timmerman, City Paymaster..	Payroll of Enginemans, etc., June, 1903	" 24	20,975 70
2244		White, Van Glahn & Co.....	Hardware	" 26	9 71	2717		J. H. Timmerman, City Paymaster..	Payroll of Principal Engineer, etc., June, 1903.....	" 24	5,321 19
2245		Libby Manufacturing Company	Packing	" 26	7 30	2718		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., June, 1903	" 24	2,434 79
2246		Morris Jackson Flag Company	Flag	" 26	5 00	2719		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., June, 1903	" 24	866 66
2247		Lister's Agricultural Chemical Works..	Fertilizer	" 26	10 63	2740	29	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard week ending June 24, 1903.....	" 27	2,730 71
2248		Manning, Maxwell & Moore	Driving tops	" 26	34 54	2741		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending June 24, 1903	" 27	2,033 95
2272	2	The Crandall Packing Company	Packing	" 26	39 58	2742		J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., week ending June 24, 1903.....	" 27	1,300 42
2273		Daniel W. Wilkes..	Wood	" 26	28 05	2743		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending June 24, 1903	" 27	49 00
2285	3	Frost Brothers	Coal	" 26	160 50	2750	30	John R. Carpenter & Co.....	Lumber, etc.....	" 5	124 19
2315	4	Emil Greiner.....	Laboratory supplies	" 26	259 50	2752		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., June 13 to 30, 1903	" 29	120 00
2316		Robert A. Keasby Company	Boiler repairs	" 13	126 67				Total.....		\$253,015 04
2317		M. F. Mailborough..	Repairs to wagons, etc., quarter ending March 31, 1903.....	" 26	212 40	Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn—Chapter 644, Laws of 1866; Chapter 928, Laws of 1867; Chapter 728, Laws of 1868.					
2332	5	Nassau Stables, W. E. Heywood, proprietor	Team and carriage hire, quarter ending March 31, 1903.....	" 13	78 00	1398	April 8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending April 3, 1903.....	April 8	\$13 00
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	1483	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending April 10, 1903.....	" 14	13 00
2362	8	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., week ending June 3, 1903.....	" 6	1,257 27	1578	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending April 17, 1903.....	" 21	13 00
2363		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 3, 1903.....	" 6	76 00	1733	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending April 24, 1903.....	" 29	14 00
2364		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 3, 1903.....	" 6	1,898 05	1833	May 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending May 1, 1903.....	May 5	14 00
2365		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 3, 1903.....	" 6	2,298 25	1945	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending May 8, 1903.....	" 13	14 00
2366		Long Island Railroad Company..	Transportation of employees, February, 1903	" 2	315 64	2082	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending May 15, 1903.....	" 19	14 00
2367		Long Island Railroad Company..	Transportation of Employees, March, 1903	" 2	346 58	2176	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending May 22, 1903.....	" 26	14 00
2368		Manning, Maxwell & Moore	Damper regulators	May 26	180 00	2269	June 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending May 29, 1903.....	June 2	14 00
2369		Department of Correction	Brooms, etc.....	June 2	5 23	2419	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending June 5, 1903.....	" 9	14 00
2370		Ross & Snyder	Lumber	" 2	90 00	2567	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending June 12, 1903.....	" 16	14 00
2390		Geo. Pool's Sons..	Putty	" 2	3 20	2664	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending June 19, 1903.....	" 23	14 00
2391		John F. Collins.....	Disbursements, February 16 to May 1, 1903	May 20	31 66				Total.....		\$165 00
2392		Henry Hawkes.....	Disbursements, April 1903.....	June 2	64 45	Monument of the Late General Edward B. Fowler in Fort Greene Park, Erection of—Borough of Brooklyn—Chapter 406, Laws of 1901.					
2393		Dr. Henry Goodwin Webster	Professional services, quarter ending March 31, 1903.....	" 2	90 00	1880	May 8	Henry Baerer	For the purpose of defraying additional expenses incurred in relation to the erection of a monument and bronze statue to the memory of the late General Edward B. Fowler, upon Washington Park, also known as Fort Greene, in the Borough of Brooklyn, City of New York.....	April 27	\$400 00
2401	9	McMann & Tyler..	Brass stems	" 2	48 00	Museum of Arts and Sciences—Erection of an Addition—Chapter 406, Laws of 1896; Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.					
2402		A. F. Friend.....	Horseshoeing, February and March, 1903	" 2	20 00	1467	April 14	McKim, Mead & White	Architect's fees on Contract No. 5476	April 7	\$1,621 37
2403		W. Otis Badger, Jr.	Disbursements, April, 1903.....	" 2	7 26	1740	30	Thos. Cockerill & Son	On account of Contract No. 5476, for furnishing and erecting the centre pavilion of the Eastern Parkway front of the Brooklyn Institute of Arts and Sciences	" 27	10,200 00
2424	10	Peerless Rubber Manufacturing Company..	Packing	" 5	18 98	1773	May 2	A. H. Davenport...	Chairs	" 23	60 00
2425		J. Warren Mead, Agent and Warden of Auburn Prison	Baskets	" 2	4 50	1879	8	Peter Lauckhardt..	Show cases	" 23	989 00
2426		Swan & Finch Company	Cylinder oil	" 2	150 00	1942	12	Fremont Wilson...	Professional services in altering plans and specifications, etc. (Brooklyn Institute of Arts and Sciences)	Dec. 24	250 00
2427		John Simmons Company	Screws	" 2	3 11	2177	26	Thos. Cockerill & Son	On account of Contract No. 5476, for furnishing and erecting the centre pavilion of the Eastern Parkway front of the Brooklyn Institute of Arts and Sciences	May 21	10,200 00
2428		Charles H. Reeve..	Seed, etc.....	May 26	86 00	2388	June 8	P. J. Carlin & Co..	On account of Contract No. 6456, for labor, etc., to complete the central power plant for the Brooklyn Institute of Arts and Sciences	June 2	10,295 20
2446	11	Eugene Dietzgen Company	One roll paper.....	June 5	1 10						
2447		National Lead Company	Pig lead	" 2	300 50						
2448		Crane Company....	Flanges	" 5	35 02						
2449		Swan & Finch Company	Cylinder oil	" 5	300 06						
2450		John Simmons Company	Calking yarn	" 5	31 65						
2451		Swan & Finch Company	Cylinder oil	" 5	150 00						
2469	12	Montgomery & Co.	Wire brushes	" 5	11 67						
2470		W. L. Glidden.....	Ladder	" 5	1 23						
2486		A. F. Brombacher & Co.	Copper wire, etc.....	" 5	12 20						
2487		Vought & Williams.	Iron and steel.....	" 5	23 76						
2488		Julien P. Friez....	Water stage registers	" 2	520 50						
2489		Peter J. Donohue & Sons	Removing boilers, etc.....	" 5	125 00						
2490		John Simmons Company	Calking yarn	" 5	13 50						
2491		E. G. Soltmann.....	Blue print paper	" 5	9 36						
2492		John H. Hoeft & Sons	Soap	" 5	3 75						
2493		American Steel and Wire Company..	Rubber covered coppered wire..	" 5	4 63						
2494		S. G. Bishop	Hire of horse, January, February and March, 1903	" 2	146 00						
2495		National Lead Company	Lead	" 5	100 24						
2510	15	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, etc., week ending June 10, 1903	" 13	2,756 50						
2511		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending June 10, 1903	" 13	2,027 45						
2512		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 10, 1903	" 13	1,282 11						
2513		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending June 10, 1903.....	" 13	67 00						
2514		Rudolph Reimer...	Coal	" 8	5,965 56						
2515		Rudolph Reimer...	Coal	" 8	8,807 07						
2516		Manning, Maxwell & Moore	Force pumps	" 5	45 00						

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Fremont Wilson and a total of \$33,903.07.

The New York and Brooklyn Bridge—Chapter 466, Laws of 1901.

Main table of bridge-related expenses. Columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, Abendroth & Root, and various materials like steel, oil, and lumber.

Table of miscellaneous expenses. Columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Henry R. Worthington, John Davis' Sons, and various supplies.

Sewerage Fund—Borough of Brooklyn—Laws of 1892 and 1894; Chapter 466, Laws of 1901.

Table for Sewerage Fund. Columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for Edward M. Grout regarding interest on bonds.

Newtown Creek Bridge Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.

Table for Newtown Creek Bridge Fund. Columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman and The United Engineering and Contracting Company.

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. 24	\$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 Pasteur Institute of J. J. Karby, O'Kennedy, attorney	Treatment of eleven poor patients at the request of the Superintendents 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. 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 Wallabout 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 Bloomington Mining Company	Coal furnished by the Bloomington 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 Adelbert 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 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. Goelz or James C. Cropsey, 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 Nstrand 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. Cropsey, 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 Nstrand 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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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.	
				27	1,175 00					15	150 00
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 1, 1899, and September 16, 1900	June 1	123 50	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		10 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		466 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.		1,000 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		52 50	Total..... \$57,472 41					
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		100 00	<i>Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City—Chapter 535, Laws of 1893.</i>					
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		18 00	1358	April 4	Henry R. Worthington	Repairing pump (Hospital Fund)	1903. Mar. 26	\$75 00
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		200 00	1371	6	John Simmons Company	Pipe, etc. (Disinfection)	" 26	58 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		75 00	1659	25	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, April, 1903	April 24	900 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		300 00	1729	29	Curtis & Blaisdell	Coal (Hospital Fund)	" 21	78 30
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		200 00	1741	30	Abraham & Straus	Sheeting, etc. (Hospital Fund)	" 21	232 59
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		115 00	1758	May 1	J. H. Morris	Whiskey (Hospital Fund)	" 21	32 50
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		100 00	1759		The I. S. Remsen Manufacturing Company	Wagons (Hospital Fund)	" 21	646 00
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		20,500 00	1800	5	The I. S. Remsen Manufacturing Company	Repairs to wagons (Hospital Fund)	" 21	239 25
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 Clark street and Nostrand avenue, Borough of Brooklyn		250 00	1801		Elwin P. Page	Boat hire, February 27 to March 12, 1902	" 21	14 00
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		2,812 50	1802		Library Bureau	Index cases, etc. (Hospital Fund)	" 21	135 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		5,000 00	2227	28	Frank Sanford	Carriage, etc. (Disinfection)	" 22	325 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		375 84	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					
						<i>Revenue Bond Fund—For Department of Health—Alterations, Repairs, Etc., to Buildings and Steamboat "Franklin Edson"—Chapter 466, Laws of 1901.</i>					
						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					
						<i>Revenue Bond Fund—For Board of Education—Chapter 466, Laws of 1901.</i>					
						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					
						<i>Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn—Chapter 466, Laws of 1901.</i>					
						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
						Total..... \$1,680 00					
						Less canceled "B" Warrant, No. 1357, issued April 7, 1903, canceled April 15, 1903..... 840 00					
						Total..... \$840 00					
						<i>Revenue Bond Fund—For Repairs to the Borough Hall—Borough of Brooklyn—Chapter 466, Laws of 1901.</i>					
						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					
						<i>Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street Hospital—Borough of Brooklyn—Chapter 466, Laws of 1901.</i>					
						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					
						<i>Repaving Streets—Borough of Brooklyn—Chapter 466, Laws of 1901.</i>					
						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

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Contains entries for 1903, including payroll for inspectors and various paving and repair contracts.

Restoring and Repaving—Special Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists various paving and repair work with amounts ranging from \$20.10 to \$110.608.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Continues the list of paving and repair work, including entries for Eastern Bermudez Asphalt Paving Company and Cranford Company.

Refunding Taxes Paid in Error—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists tax refunding entries for various individuals and companies, with amounts ranging from \$8.40 to \$256.68.

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-division 6, Lots Nos. 40, 41, 53, Block 249, Twenty-ninth Ward	1903-		
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	54 03	
2409	9	The Mutual Life Insurance 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 Atlantic to Sutter avenue	" 27	29	
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. 159, Twenty-ninth Ward, opening Prospect avenue, in the Town of Flatbush, from the centre line of Franklin avenue 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 avenue	" 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 between 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 Crawford and Charles Cowen, executrix and executor 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 Flatbush	" 11	170 00	
2649	22	Benjamin J. Warner	Taxes for year 1902, paid in error on Lot No. 1, Block 974, volume 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, grading 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 100, 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. Eisner	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	1903-23	\$12 60	2231		Henriette Kurz	Refund of assessment paid in error on Lot No. 23, Block 111, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic to Sutter avenue	" 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 & Liebmann 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, grading and paving Hinsdale street from Atlantic to Sutter avenue	" 26	8 76
1448		Frank G. Root	Refund of assessment paid in error on Lots Nos. 36 and 37, Block 246, Ward Eight, grading Seventh avenue, 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, grading 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 Railroad 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 Avenue 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 Fiftyeth 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 intersection 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, grading 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, assessment 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, grading and paving Ashford street, from Jamaica avenue to Arlington avenue, first and second 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 Flatbush, from the centre line of Franklin avenue to the patent line between the City of Brooklyn and Town of Flatbush	" 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 Railroad 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, grading 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, assessment for sewers, seventh installment	" 13	10 23	Return Trial Fees—Municipal District Courts—Chapter 466, Laws of 1901.					
1555		Gamalie B. Holcomb	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 Flatbush, etc.	" 13	298 50	2408	June 9	Lenny & Donovan	Amount of trial fee collected by the Clerk of the Second District Municipal Court, Borough 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, District 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	1903-28	\$128 81
1632		William F. O'Donnell	Refund of assessment paid in error on sewer, Twenty-ninth Ward, First District, subdivision 8, Lots Nos. 5 and 6, Block 125, Twenty-ninth Ward	" 17	38 06						
1633		William S. Fairhurst	Refund of assessment paid in error on Lot No. 32, Block 150, Eighth Ward, grading and paving Fiftyeth street, from Second to Third avenues	" 17	07 50						
1634		Mary W. Wright	Refund of assessment paid in error on Lot No. 5, Block 13, First Ward, grading and paving Columbia Heights, from Middagh street to Pierrepont street, except the block between Orange and Pineapple streets, already done	" 14	12 14						
1761	May 1	Aloys Schuck	Refund of assessment paid in error 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						

Warrant 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
1444		R. L. Williams....	Professional services making survey for library site at Pacific street, southeast corner of Fourth avenue	" 2	40 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
1575		Georgianna Keep...	Amount of purchase money for property situated at No. 27 Fourth avenue, Borough of Brooklyn, as a site for a Carnegie Library	April 16	6,000 00
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	6,250 00
1988	14	D. & M. Chauncey.	Appraising property	" 8	75 00
2672	June 23	Homer L. Bartlett.	Making surveys	June 17	420 00
Total.....					\$27,983 81

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 Jackson	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 150, 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- nella 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- nett 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 139	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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2344	1903-5	Charles H. Peck- worth	On account of Contract No. 5070, for erecting new Public School 138, on Prospect place, 200 feet west of Nostrand avenue.....	1903- " 28	15,385 00
2360	6	Christopher J. Kenny	On account of Contract No. 4715, for erecting new Public School 141	Mar. 4	9,945 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
2658	22	Anthony T. McEl- roy, 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	310 00
2674	23	Addison Johnson, Agent and Ward- en	Grates	" 15	972 37
2711	25	J. Warren Mead, Agent and Ward- en	Desks, etc.....	" 18	369 85
2726	26	James Camp.....	Balance of purchase of property Nos. 52 to 64 Poplar street, for a school site.....	April 22	4,682 00
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—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	28,000 00
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	4,250 00
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 139	" 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. Peck- worth	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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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- " 7	10,710 00	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- " 25	106 00
2035	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, April 13 to 30, 1903	" 15	72 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
2060	18	Elise Meschberg	Purchase of property No. 328 Eighteenth street, Borough of Brooklyn	April 29	3,500 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
2061		Gottlieb Schick	Purchase of property No. 319 Nineteenth street, Borough of Brooklyn, for a school site	" 29	2,300 00	1395	8	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 28, 1903, Bureau of Sewers	" 7	524 00
2078	19	P. J. Brennan	On account of Contract No. 6006, for erection of the Manual Training High School	May 12	19,550 00	1396		J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending April 4, 1903, Bureau of Sewers	" 7	27 00
2079		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., April, 1903	" 18	8 67	1397		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 4, 1903, Bureau of Highways	" 7	288 00
2133	22	D. and M. Chauncey Real Estate Company, Ltd.	Appraising property Nos. 35, 39 and 41 Hicks street and No. 49 Middagh street, etc., and No. 962 Fourth avenue, and Nostrand avenue to Sanford street, etc.	" 15	125 00	1431	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 4, 1903, Bureau of Sewers	" 11	560 00
2202	27	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., May, 1903	" 26	3,407 40	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
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	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
2210		The United Engineering and Contracting Company	On account of Contract No. 6424, for installing electric light wiring, etc., in new Public School 130	" 22	701 25	1489	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending April 11, 1903, Bureau of Sewers	" 14	27 00
2232	28	John Auer & Sons	On account of Contract No. 6465, for erection of addition, etc., Public School 123	" 19	14,025 00	1509		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending April 11, 1903, Bureau of Highways	" 14	348 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	1510	16	United and Globe Rubber Manufacturing Companies	Roots, etc. (sewer, Avenue G, from Coney Island avenue to Flatbush avenue, etc.)	" 2	8 85
2262		E. G. Soltmann	Blue prints	" 22	20 91	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	17,061 79
2263		Geo. B. Hewlett	Blue print paper	" 22	42 45	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
2275		E. G. Soltmann	Blue prints	" 22	62 76	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
2276		Herman Grayer and Annie Grayer	Purchase of property Nos. 332 and 334 Eighteenth street, Borough of Brooklyn	April 29	5,900 00	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
2376	8	J. H. Timmerman, City Paymaster	Supplementary payroll of Engineer (overtime), May 1 to 9, 1903	June 6	21 46	1569	21	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 11, 1903, Bureau of Sewers	" 20	591 00
2377		E. G. Soltmann	Tracing cloth, etc.	" 2	227 69	1597	22	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 18, 1903, Bureau of Highways	" 21	452 00
2412	9	J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsmen, etc., for overtime, April 22 to May 23, 1903	" 8	107 90	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
2436	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsmen, etc., for overtime, May 4 to 30, 1903	" 9	68 57	1611	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending April 18, 1903, Bureau of Sewers	" 22	27 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	1612		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., April, 1903	" 22	612 50
2502		Blake & Williams	On account of Contract No. 6712, for installing heating and ventilating apparatus in new Public School 130	" 5	1,955 00	1660	25	Geo. M. Eddy & Co.	Tapes	" 21	36 00
2509	13	Alfred Holden	Purchase of property No. 40 Middagh street for a school site	" 5	9,000 00	1661		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., April, 1903, Bureau of Sewers	" 23	1,887 73
2520	15	Homer L. Bartlett	Survey of school premises	" 2	60 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
2520		Homer L. Bartlett	Survey of school premises	" 2	76 00	1726	29	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending April 25, 1903, Bureau of Highways	" 28	480 00
2531		R. L. Williams	Survey of school premises	" 2	35 00	1727		J. H. Timmerman, City Paymaster	Payroll of Laborers for week ending April 25, 1903, Bureau of Sewers	" 28	13 50
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	1746	30	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending April 18, 1903, Bureau of Sewers	" 29	586 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	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
2600	18	E. G. Soltmann	Blue prints	" 11	21 76	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
2610		James Harley	On account of Contract No. 6320, for sanitary work at new Public School 130	" 10	2,330 48	1792	4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 25, 1903, Bureau of Sewers	May 2	570 00
2611		Wm. P. McGarry	On account of Contract No. 6711, for erection of new Public School 145	" 15	23,800 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
2632	20	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, etc., March 1 to June 25, 1902	" 18	383 00	1804	5	Keuffel & Esser Co.	Steel tape, etc., sewers, Tenth street, from Seventy-seventh street to Sixty-second street, etc.	" 28	26 40
2650	22	Peter Cleary	On account of Contract No. 6633, for erection of new Public School 144	" 16	21,250 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
2650		E. Rutzler	On account of Contract No. 6427, for installing heating and ventilating apparatus in new Public School 130	" 16	920 55	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	3,820 00
2650		William and Thomas Lamb	On account of Contract No. 6466, for erection of new Public School 143	" 16	19,975 00	1824		Keuffel & Esser Co.	Plumb bobs	" 30	7 20
2665	23	Rutan & Heningham	On account of Contract No. 6028, for construction of new Public School 130	" 21	7,735 00	1825		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 2, 1903, Bureau of Highways	May 5	488 00
2683	24	Charles H. Peckworth	On account of Contract No. 6637, for general construction of new Public School 119	" 23	18,700 00	1826		J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending May 2, 1903, Bureau of Sewers	" 5	13 50
2712	25	John Auer & Sons	On account of Contract No. 6465, for erection of addition, etc., to Public School 123	" 18	12,325 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
2713		American School Furniture Company	In full of Contract No. 6470, for supplying of furniture for Public School 127	" 15	175 50	1893		Cranford Company	On account of Contract No. 7138, for paving Cleveland street, from Arlington to Atlantic avenues	" 29	1,690 50
2714		The Title Insurance Company of New York	Examination of titles	" 18	278 64	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
2724	26	Title Guarantee and Trust Company	Examination of titles to property on Bushwick avenue, Seigel and McRibben streets, Borough of Brooklyn	" 18	131 50	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
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	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
					Total	\$449,721 30					

Street Improvement Fund—Borough of Brooklyn—Work Contracted for After January 1, 1898—Chapter 466, Laws of 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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- Jan. 28	\$2,062 20	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	Mar. 31	40 00	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	April 1	284 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	" 1	27 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	" 2	132 94	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	Mar. 25	9 30	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	" 25	13 80	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

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 01						
1967		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending May 9, 1903, Bureau of Sewers.....	12	544 00	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
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	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
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	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
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	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
1990		Albert M. Fragner.	On account of Contract No. 6725, for sewer in Narrows avenue, between Seventy-first street and Shore road, etc.....	5	2,461 62	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
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	7	3,137 34	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
2013	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 9, 1903, Bureau of Sewers	5	1,832 08	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
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.....	15	622 50	2407		Geo. B. Hewelett..	Surveyor's materials	June 5	17 73
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.....	16	30,175 45	2437	10	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending June 6, 1903, Bureau of Highways	" 2	76 80
2080		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending May 16, 1903, Bureau of Sewers	7	2,187 04	2438		J. H. Timmerman, City Paymaster.	Supplementary payroll of Inspectors, week ending May 23, 1903, Bureau of Sewers.....	" 9	840 00
2097	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending May 16, 1903, Bureau of Highways	19	13 50	2439		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending June 6, 1903, Bureau of Sewers	" 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	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	" 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	2508	13	Henry Hesterberg..	On account of Contract No. 6620, for sewer in New York avenue, between Avenue C and Avenue D, 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	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.....	" 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	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....	" 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	2538		James Riley	Repairing security retained on Contract No. 5953, for construction of sewer in Eightieth street, between Fourth avenue and Fifth avenue	" 10	158 67
2138		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903, Bureau of Sewers	14	1,792 00	2539		Dennis Norton	In full of Contract No. 6521, for regulating, grading, etc., Folsom place, from Linwood street to Essex street, etc.....	" 5	1,271 88
2148	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, May, 1903	27	621 00	2564		James Jennings....	Concreting sewer ditch, sewer Third avenue, between Bay Ridge avenue, 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	22	637 50	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	3,014 41
2164	25	Fred. L. Bartlett...	Services as Surveyor on grading and paving Rogers avenue, from Malbone street to Flatbush avenue	15	873 67	2570		John J. Creem.....	On account of Contract No. 6270, for sewers in Sixtieth street, from Fourteenth avenue to Nineteenth avenue, etc.....	" 9	12,179 60
2173	26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May, 1903, Bureau of Sewers	23	2,599 78	2571		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 30, 1903, Bureau of Highways	" 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.....	15	1,855 00	2588		John McNamee....	On account of Contract No. 5954, for sewer in Avenue G, from Coney Island avenue to Flatbush avenue, etc.....	" 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....	6	301 89	2589		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending June 13, 1903, Bureau of Highways	" 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.....	14	3,535 00	2590		J. H. Timmerman, City Paymaster.	Payroll of Laborer, week ending June 13, 1903, Bureau of Sewers	" 17	13 50
2200		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 23, 1903, Bureau of Highways	23	2,599 78	2597	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 6, 1903, Bureau of Sewers	" 17	691 00
2201		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending May 23, 1903, Bureau of Sewers	15	1,855 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).....	May 19	3,813 10
2218	28	Stackpole & Bro...	Repairing levels, sewers, Nineteenth avenue, from Fifty-seventh street to West street, etc.....	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..	June 12	6,216 00
2219		Keuffel & Esser Company	Transit, etc.....	26	684 00	2624		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending June 13, 1903, Bureau of Sewers	" 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)	26	13 50	2627		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., June, 1903.....	" 19	637 50
2258	June 1	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 23, 1903, Bureau of Sewers	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	" 12	8,288 00
2287	3	J. H. Timmerman, City Paymaster.	Payroll of Laborers, week ending May 30, 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	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.....	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	6,195 00
2301		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending May 30, 1903, Bureau of Highways	2	13 50	2635		Cranford & Co....	On account of Contract No. 7132, for regulating, grading and paving Cleveland street, from Atlantic avenue to Pitkin avenue, etc.....	" 12	6,249 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	2636		Cranford Company.	On account of Contract No. 7133, for regulating and paving Barbey street, from Jamaica avenue to Belmont avenue, etc..	" 12	4,952 50
				June 2	688 00	2637		Cranford Company.	On account of Contract No. 6572, for paving, etc., Hinsdale street, from Atlantic avenue to Sutter avenue, etc.....	" 12	6,825 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2680	1903-24	Douglass & Co., assignees of Daniel Douglass	On account of Contract No. 6920, for regulating, grading, etc., Logan street, from Jamaica avenue to Atlantic avenue, etc.	1903-12	3,136 00	1453	1903-13	George V. M. Baldwin	Refund of erroneous payment of water rates for year 1901, premises situated on Lot 67, Block 952, Vol. 1, Sec. 4....	1903-April 3	19 55
2681		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 20, 1903, Bureau of Highways	" 23	880 00	1704	28	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	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 Sewers	" 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 avenue, 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, section 4	" 11	13 80
2707		John J. Creem....	On account of Contract No. 6057, for a sewer in Bedford avenue, 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, section 3	" 20	5 75
2708		John J. Creem....	On account of Contract No. 6057, for a sewer in Bedford avenue, 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 avenue, between Montgomery street and Flatbush avenue..	June 6	12,772 74	2233		Robert Plant and Nathan Graberhelmer	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 avenues	" 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 & Liebmann	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 ending June 20, 1903.....	" 26	789 50	2346		M. J. Van Walkenburgh	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						
Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn—Chapter 466, Laws of 1901.											
1472	April 14	E. R. L. Gould, as Chamberlain	Amount transferable to appropriation account, Department of Street Cleaning, "Sweeping and Carting, 1902," Borough of Brooklyn.....	1903-April 8	\$850 96	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
Borough of Brooklyn—Sewer Assessments—Twenty-ninth Ward—Chapter 466, Laws of 1901.											
1708	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 Sewer Assessment Bonds, Series "A," etc.	1903-April 25	\$1,592 50	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
1835	May 6	National Bank of Commerce of New York....	Coupons due May 1, 1903, on 4 per cent. Flatbush Sewer Assessment Bonds, Series "B," Nos. 192, 197 and 202, issued by Town of Flatbush, now included in The City of New York	May 4	60 00	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
1836		First National Bank of New York...	Coupons due May 1, 1903, on 4 per cent. Flatbush Sewer Assessment 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	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
1855	7	Mechanics' National Bank of New York	Coupons due May 1, 1903, on 4 per cent. Flatbush Sewer Assessment Bonds, Series "B," Nos. 194, 199, 204, 207, 209, 212, 214, 217, 222, 224, issued by Town of Flatbush, now included in The City of New York	" 5	220 00	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
1856		Mercantile Trust Company, New York	Coupons due May 1, 1903, on 4 per cent. Flatbush Sewer Assessment 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	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
					Total.....						
					\$2,152 50						
Town of New Lots—Interest on Street Improvement Bonds, County—Borough of Brooklyn—Chapter 466, Laws of 1901.											
2051	May 18	The Port Chester Savings Bank...	Coupons due May 19, 1903, on 5 per cent. Town Improvement Bonds (flagging Williams avenue), Nos. 5, 6, 7, 8, 9, 10, issued by Town of New Lots, now included in The City of New York	1903-May 14	\$150 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
2052		The Port Chester Savings Bank...	Coupons due May 19, 1903, on 5 per cent. Town Improvement Bonds (flagging Alabama avenue), Nos. 5, 6, 7 and 8, issued by Town of New Lots, now included in The City of New York	" 14	95 50	2380	8	The Mutual Life Insurance Company 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
					Total.....						
					\$245 50						
Water Main Fund—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.											
1564	April 20	George H. Bennett, City Paymaster..	Disbursements, March, 1903... Payroll of Surveyor, etc., April, 1903	1903-April 15	\$41 94	2381		The Mutual Life Insurance Company 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
1699	27	J. H. Timmerman, City Paymaster..	Disbursements, March, 1903....	" 24	963 00	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
1895	May 8	Lewis Samuel.....	Disbursements, March, 1903....	May 5	29 93	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
1920	11	Michael F. Dalton..	Disbursements, March, 1903....	" 5	59 85	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
2165	25	George H. Bennett.	Disbursements, April, 1903.....	" 20	42 27	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
2181	27	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., May, 1903	" 26	973 00	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
2208		Lewis Samuel.....	Disbursements, April, 1903....	" 20	40 97	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
2222		Michael F. Dalton..	Disbursements, April, 1903....	" 20	51 50	2399		Edward B. Hutchinson	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 78, Block 54, Twenty-fourth Ward	" 2	16 00
2289	June 3	Isaac Harris, assignee of John Hann	On account of Contract No. 5148, for laying water mains, etc., in Atlantic avenue, etc., in	" 20	17,682 68	2475	12	Maria Grazia Pappalardo	Refund of duplicate payment of water rates for year 1902, premises situated on Lot No. 7, Block 681, Thirty-first Ward	" 2	17 25
2721	25	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., June, 1903	" 24	1,106 00	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
					Total.....						
					\$20,991 14						
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	1903-Mar. 23	\$21 85	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
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	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
1453	1903-13	George V. M. Baldwin	Refund of erroneous payment of water rates for year 1901, premises situated on Lot 67, Block 952, Vol. 1, Sec. 4....	1903-April 3	19 55	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
1704	28	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	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	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
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	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
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, section 4	" 11	13 80	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
2166	25	Patrick Murray....	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 9, Block 881, volume 5, section 3	" 20	5 75						
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						
2233		Robert Plant and Nathan Graberhelmer	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 109, Block 3, Twenty-fifth Ward	" 22	65 55						
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						
2345	5	Obermeyer & Liebmann	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 48, Block 41, Fifth Ward....	" 26	13 76						
2346		M. J. Van Walkenburgh	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 36, Block 60, Thirteenth Ward	" 26	3 00						
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						
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						
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						
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						
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						
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						
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						
2380	8	The Mutual Life Insurance Company 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						
2381		The Mutual Life Insurance Company 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						
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						
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						
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						
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						
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						
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						
2399		Edward B. Hutchinson	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 78, Block 54, Twenty-fourth Ward	" 2	16 00						
2475	12	Maria Grazia Pappalardo	Refund of duplicate payment of water rates for year 1902, premises situated on Lot No. 7, Block 681, Thirty-first Ward	" 2	17 25						
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						
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						
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						
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						
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						
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						
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						

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
			Total.....	" 18	250,245 62
			Total.....		\$277,653 96

Water Revenue, 1901—Borough of Brooklyn—Chapter 466, Laws of 1901.

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

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1940	May 12	Wm. H. Masterson.	Repairing damages to pipe line, April 28 to June 25, 1902....	1903. Mar. 17	\$6,596 68
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.	June 4	41,393 14
			Total.....		\$47,989 82

Water Construction—Borough of Brooklyn—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1701	April 27	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., April, 1903	1903. April 24	\$343 00
2183	May 27	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., May, 1903	May 26	335 00
2728	June 26	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., June, 1903	June 24	349 00
			Total.....		\$1,027 00

Water Fund—Borough of Brooklyn—Chapter 466, Laws of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1373	April 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., March 20 to 31, 1903	1903. April 4	\$70 57
1374		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., March, 1903.....	" 4	41 67
1700	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1903.....	" 24	1,735 25
1703	28	Margaret Cocharan.	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.	" 23	2,584 50
1797	May 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., April 22 to 30, 1903.....	May 2	26 25
1918	11	Thomas H. Decker.	Disbursements, March, 1903.....	" 5	25 13
1919		Thomas H. Decker.	Disbursements, April, 1903.....	" 5	14 90
2117	21	George Maure.....	Services negotiating contracts for purchase of lands, etc.....	" 14	225 00
2180	27	John A. Lanagan.	Disbursements	" 20	77 90
2182		J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., May, 1903	" 26	2,101 46
2565	June 16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Transitman, etc., May 18 to 31, 1903.	June 16	39 52
2729	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., June, 1903.....	" 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
413	April 21	J. H. Timmerman, City Paymaster..	Payroll of Leveler, etc., April, 1903	1903. April 20	\$100 00
475	May 7	Louis P. Gfroerer..	Constructing catch basin, etc....	" 16	70 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.....	" 24	54,519 36
541	22	Pierce J. Butler....	Disbursements, October, November and December, 1902.....	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	1903-15	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. June 10	230 00
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	" 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 May 27	230 00 185 20
			Total.....		\$61,516 13

Borough of Queens—Town of Jamaica—Hollis Lighting District—Chapter 466, Laws of 1901.

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
385	April 13	L. E. Knott Apparatus Company	Mirrors	1903. April 3	\$1 75
386		The Kny - Scheerer Company	Dishes	" 3	8 64
401	17	The Kny - Scheerer Company	On account of Contract No. 6374, for supplies	" 3	13 41
402	17	D. Appleton & Co.	On account of Contract No. 5230, for books	" 9	90
405	20	Bausch & Lomb Optical Company..	Thermometers, etc.....	" 13	34 70
414	21	L. E. Knott Apparatus Company..	On account of Contract No. 6401, for supplies	" 3	16 50
415		Soule Art Company	On account of Contract No. 6373, for supplies	" 9	21 58
423	23	Bausch & Lomb Optical Company..	On account of Contract No. 6364, for supplies	" 9	8 25
432	25	L. E. Stechert....	Books	" 20	9 23
433		Albert F. Houghton	Books	" 20	10 20
434		Elmer & Amend..	Supplies	" 20	74 20
441	27	Queen & Co., Inc.	On account of Contract No. 6372, for supplies	" 20	80 25
464	May 1	D. Appleton & Co.	On account of Contract No. 5230, for books	" 20	90
474	6	The Kny - Scheerer Company	Balance	May 2	22 50
476	7	Eugene Dietzen....	Tracing paper	" 2	9 00
477	8	Eimer & Amend..	Wire, etc.	" 2	24 18
479	9	Harper & Bros....	Books	" 2	5 40
501	13	L. E. Knapp 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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. April 3	\$270 00
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.....	" 3	128 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	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. " 3	408 00	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. " 7	135 47
406	20	G. W. Bromley & Co.	Atlas of Queens County	" 14	25 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	4,180 25
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	" 6	145 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	" 9	709 51
408		Samuel Smyth.....	Expert services, July 1 to September 24, 1902, in the matter of opening William street, from Graham avenue to Thirtieth street	" 13	550 00	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	" 16	1,482 48
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	140 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	128 93
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	" 6	192 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 I. McDowell, as members of the Fire Department during the months of November and December, 1897, and assigned to plaintiff	June 1	67 40
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	" 13	431 50	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....	" 9	27 80
417		Samuel Smyth.....	Expert services in the matter of opening Hulst avenue, from Greenpoint avenue to Jackson avenue, October 4 to 15, 1902	" 6	369 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	25 00
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	" 16	1,423 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 by alternative mandamus brought to compel the reinstatement as a member of the Fire Department of The City of New York....	" 20	88 55
481	May 9	Samuel Smyth.....	Expert services in the matter of opening Delap place, from Grand street to Bergen avenue	May 4	50 00	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 by alternative mandamus brought to compel the reinstatement as a member of the Fire Department of The City of New York....	" 20	95 81
510	18	L. H. Mace & Co..	Water cooler	" 11	17 25	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 by alternative mandamus brought to compel the reinstatement as a member of the Fire Department of The City of New York..	" 20	88 55
527	20	George E. Payne...	Expert services in the matter of opening Academy street, from Hunter avenue to Grand avenue, April and May, 1902....	" 14	250 00	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 by alternative mandamus brought to compel the reinstatement as a member of the Fire Department of The City of New York...	" 20	92 36
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	" 16	212 00	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 May 2, 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 by alternative mandamus brought to compel the reinstatement as a member of the Fire Department of The City of New York..	" 20	90 00
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	412 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	180 00						
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....	" 23	75 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	125 00						
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	150 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	June 10	100 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	" 10	125 00						
					Total.....	\$6,160 75					
<i>Intestate Estates—Borough of Queens—Chapter 466, Laws of 1901.</i>											
387	April 13	Antonio Ferraro, as administrator of estate of Carmino Vacco, also known as Carmel Vacco	Amount deposited in City Treasury by the Public Administrator of Queens County to credit of estate of Carmino Vacco, otherwise known as Carmel Vacco, deceased.....	1903. April 6	\$45 84						
<i>Revenue Bond Fund—For Judgments—Chapter 466, Laws of 1901.</i>											
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. May 7	\$136 53						
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	" 7	4,778 95						
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	442 38						
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	114 09						

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.

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

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

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Pt3, 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.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.....	" 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	298 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.

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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
559	1903	John A. Brennan...	In full of Contract No. 5075, for improving premises of Public School 24.....	1903- " 14	322 50	383	1903- 13	John McNamee, assignee of L. R. Clapp	Repairing security retained on Contract No. 2757, for reconstruction of a sewer in Flushing avenue, from Van Alst avenue to Cabinet street, First Ward	1903- 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	" 10	16,150 00	384		John McNamee, assignee of L. R. Clapp	In full of Contract No. 2757 (less repairing security), for reconstruction of a sewer in Flushing 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 Greenpoint avenue and Pearsall street, etc.....	" 10	148 75	390	14	Henry W. Sharkey.	Use of horse and wagon and wagon (sewer, Webster avenue, from East river to William 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 Greenpoint 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 Warden of Auburn Prison	School furniture	" 26	2,345 60	400	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 11, 1903, Bureau of Highways	" 21	63 00
600		The Manhattan Supply 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 ending April 18, 1903, Bureau of Sewers	" 21	168 00
601		The Manhattan Supply 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 Jackson	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.	Tracing cloth, etc.	" 23	153 09
636	16	Corn Exchange Bank of New York, assignee of William P. McGarry	On account of Contract No. 4613, for erection of new Public School 80, Greenpoint avenue and Pearsall street, near Bradley avenue	" 5	510 80	430		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending 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 Lincoln avenue sewer with the pipe which has been constructed under the Brooklyn water conduit at Ocean Pumping Station, Jamaica, etc.....	" 13	3,600 00
654	22	E. Rutzler.....	On account of Contract No. 6638, for installing heating and ventilating apparatus for addition 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 Jackson	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 ending April 25, 1903, Bureau of Sewers	" 28	172 00
		Total.....			\$64,962 63	453	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 25, 1903, Bureau of Highways	" 29	105 00
						460	May 6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 2, 1903, Bureau of Highways	May 5	94 50
						470		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 2, 1903, Bureau of Sewers	" 5	172 00
						471		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 2, 1903, Bureau of Sewers	" 5	198 75
						472		T. F. Tuohy & Co..	Repairing security retained on Contract No. 5849, for construction and completion of a sewer in the late Village of Jamaica, now Fourth Ward, in Lincoln avenue	Jan. 27	1,357 75
School Building Fund—Section 169, Chapter 466, Laws of 1901.											
389	April 14	E. G. Soltmann....	Blue prints.....	1903- Mar. 31	\$19 44	484	11	John F. O'Rourke.	In full of Contract No. 6447, for laying cast iron pipe under the Brooklyn City Water Conduit, etc.....	Feb. 26	3,000 00
443	27	John Donaldson....	On account of Contract No. 6558, for improving premises of Public School 64, Woodhaven.	April 16	977 50	495	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 9, 1903, Bureau of Sewers	May 12	172 00
458	30	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., April, 1903.....	" 28	1,361 84	496		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 9, 1903, Bureau of Sewers	" 12	178 50
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	500		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 9, 1903, Bureau of Highways	" 12	105 00
509	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Draughtsmen, etc., overtime, February 4 to April 25, 1903..	May 15	202 26	508	16	William F. Norton and William B. Kirk, assignees of Frederick J. Baker, individually and as a member of the firm of Norton, Kirk & Baker....	On account of Contracts Nos. 3460 and 5949, for sewer in Webster avenue, from the East river to William street, etc.	April 27	7,112 53
537	21	Joel Fowler.....	On account of Contract No. 6339, for improving premises of Public School 52.....	" 7	1,015 75	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
548	22	Jno. H. Newman....	On account of Contract No. 6341, for improving premises of Public School 22.....	" 14	1,271 00	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
565	27	Joel Fowler.....	On account of Contract No. 6339, for improving premises of Public School 52.....	" 19	1,011 50	520	19	John J. Young, assignee of Theron H. Burden, individually 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 Crescent	" 19	5,682 83
566		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., May, 1903	" 26	1,384 00	524		Uvalde Asphalt Paving 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
570	June 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Architectural Draughtsmen, August 1, 1902, to March 14, 1903.....	" 28	15 83	525		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903, Bureau of Sewers	" 19	168 00
571		E. G. Soltmann....	Blue prints	" 22	42 05	526		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending May 16, 1903, Bureau of Sewers	" 19	178 50
598	6	E. G. Soltmann....	Prints	June 2	11 90	529	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 16, 1903, Bureau of Highways	" 19	105 00
609	8	Charles Wells.....	On account of Contract No. 6557, for improving premises of Public School 14.....	May 28	1,691 50	538	21	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May, 1903.....	" 19	1,583 33
619	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Draughtsmen, for overtime, May 4 to 30, 1903.....	June 9	18 90	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
664	23	Joel Fowler.....	On account of Contract No. 6339, for improving premises of Public School 52.....	" 15	441 15	547		J. H. Timmerman, City Paymaster..	Payroll of Rodman, etc., May, 1903, Bureau of Highways..	" 20	452 40
665		Joel Fowler.....	In full of Contract No. 6339, for improving premises of Public School 52.....	" 15	435 60	549	23	W. J. Brennan.....	Amount retained on Voucher B149, of 1902, pending restoration of pavement on Contract No. 6001, for sewer in Fifth street, from Orchard street to Ludlow avenue	" 19	200 00
672	24	Myron C. Rush....	On account of Contract No. 6634, for erection of new Public School 81	" 15	17,578 00	555	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 27, 1903, Bureau of Highways	" 25	94 50
687	26	Bank of Long Island, assignee of John Donaldson.	On account of Contract No. 6558, for improving premises of Public School 59.....	" 15	658 75	556		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 23, 1903, Bureau of Sewers	" 25	168 00
688		Bank of Long Island, assignee of John Donaldson.	On account of Contract No. 6558, for improving premises of Public School 64.....	" 15	871 25	557		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending May 23, 1903, Bureau of Sewers	" 25	176 25
689		Bank of Long Island, assignee of John Donaldson.	On account of Contract No. 6558, and in full, for improving premises of Public School 64.	" 15	326 25	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
690		Bank of Long Island, assignee of John Donaldson.	In full of Contract No. 6558, for improving premises of Public School 59	" 15	116 25	562		W. J. Brennan.....	In full of Contract No. 6000 (less repairing security), for construction of a sewer, etc., in Lambert avenue, from Fifth street to Eleventh street.....	May 14	2,304 27
		Total.....			\$35,188 22						
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 ending March 28, 1903, Bureau of Highways	1903- April 2	\$84 00						
367	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 4, 1903, Bureau of Sewers	" 7	160 00						
368		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending April 4, 1903, Bureau of Sewers	" 7	165 00						
373	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 4, 1903, Bureau of Highways	" 8	80 50						
370		E. R. L. Gould, as Chamberlain ...	Transfer of amount of "A" Warrant No. 3849, dated September 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, erroneously charged to the appropriation made to the President of the Borough of Queens, Bureau of Sewers, Jamaica Disposal Works, 1902.....	" 2	250 00						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
573	1903. June 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending 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, Limited	Cabinet, etc., sewer in Webster avenue, etc.	May 26	16 64	
578		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 30, 1903, Bureau of Highways	June 3	89 25	
581	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending 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 construction of sewer, etc., in Third street, from Orchard street to Ludlow avenue	" 26	270 41	
605	8	William F. Norton and William B. Baker, assignee of Frederick J. Baker, individually, and as a member of Norton, Kirk & Baker	On account of Contracts Nos. 5469 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 ending June 6, 1903, Bureau of Highways	June 9	90 00	
616		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 6, 1903, Bureau of Highways	" 9	84 00	
617		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 6, 1903, Bureau of Sewers	" 9	192 00	
618		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending 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 ending 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 ending 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, assignee of Theron H. Burden, individually, and as a member of the firm of Young & Burden	For and on account of Contract No. 5934, for regulating and paving Ninth avenue (Kouwenhoven street), First Ward, from Broadway to Graham avenue	" 16	2,903 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 retained) 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 ending 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 ending June 20, 1903, Bureau of Highways	" 23	126 00	
680		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending June 20, 1903, Bureau of Highways	" 23	42 00	
684	25	Charles J. Dunn....	On account of Contract No. 6142, for regulating, grading, curbing, 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
450	April 28	Eugene M. Hendrickson, assignee of Thomas F. Byrnes & Co., assignee of James P. Graham	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. Hendrickson, assignee of Thomas F. Byrnes & Co., assignee of James P. Graham	Balance of estimate and in full of Contract No. 17559, for macadamizing, etc., the highways of the Village of Jamaica	" 20	6,123 56	
452		Eugene M. Hendrickson, assignee of Thomas F. Byrnes & Co., assignee of James P. Graham	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 village	" 20	3,463 57	
453		Eugene M. Hendrickson, assignee of Thomas F. Byrnes & Co., assignee of James P. Graham	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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
404	April 17	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due April 30, 1903, on Bonds of The City of New York, viz.: 6 Per Cent. Assessment Bonds, Series No. 7, Village of Flushing	1903. April 14	\$150 00

Sites for Carnegie Libraries—Chapter 466, Laws of 1901; Chapter 580, Laws of 1901.

661	June 23	Homer L. Bartlett..	Making surveys	1903. June 17	\$180 00
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Borough of Queens—Village of College Point—Water Rents—Chapter 466, Laws of 1901.

Warrant 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 Savings 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 Chamberlain	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 Institution	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.

Warrant 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 ending 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 ending 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 ending 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	9,523 80	
552	26	J. H. Timmerman, City Paymaster..	Payroll of Painter, etc., week ending May 20, 1903.	" 25	92 25	
569	June 1	J. H. Timmerman, City Paymaster..	Payroll of Painter, etc., week ending May 27, 1903.	June 1	116 37	
607	8	J. H. Timmerman, City Paymaster..	Payroll of Painter, etc., week ending 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., White-stone, 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 ending 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 Draughtsman, June, 1903.	" 23	125 00	
696	29	J. H. Timmerman, City Paymaster..	Payroll of Painter, etc., week ending June 24, 1903.	" 27	86 75	
700	30	R. W. Robinson & Son	Sulphur	" 23	2 50	
701		The Bristol Company	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.

Warrant 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 avenue to Eleventh avenue), No. 9, issued by Village of Whitestone, 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 Chamberlain	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 Chamberlain	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.

Warrant 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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

Warrant 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 Company	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 Company	Burners, etc.....	" 5	32
288		Bausch & Lomb Optical Company	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 Company	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
232	May 13	William H. Merse-rcrau	Services as Architect.....	1903- May 1	\$850 00

Revenue Bond Fund—For Judgments—Chapter 378, Laws of 1897—Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
229	May 11	Bank of Staten Island, Holt & Gail-lard, attorneys...	Judgment against The City of New York, filed June 19, 1901, in the Supreme Court of Richmond, for services rendered by I. A. Silve, as Coroner of the County of Richmond during the year 1897.....	1903- May 5	\$5,105 20
230		Bank of Staten Island, Holt & Gail-lard, 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 Richmond, for services rendered by I. A. Silve, as Coroner of the County of Richmond during the year 1897.....	" 7	133 90

Warrant 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.	652 95
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	596 80
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	" 13	185 49
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.	June 9	119 37
Total					\$6,703 71

Revenue Bond Fund—For a Fire Alarm Telegraph System in the Borough of Richmond—Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
213	April 28	J. H. Timmerman, City Paymaster	Payroll of Fire Alarm Telegraph Branch, April, 1903	April 27	\$233 33
276	June 5	George Farrell	Disbursements, February, March and April, 1903	May 15	20 88
284	10	Ficken Paint and Oil Company, Incorporated	Coach black, etc.	June 5	3 78
291	11	E. G. Soltmann	Tracing cloth, etc.	May 28	10 70
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
308		George Farrell	Disbursements, May, 1903	" 10	8 58
335	26	J. H. Timmerman, City Paymaster	Payroll of Fire Alarm Telegraph Branch, June, 1903	" 26	233 33
338	29	Julius Jonson	Pattern, etc.	" 15	55 00
Total					\$1,060 60

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City—Chapter 535, Laws of 1893.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
208	April 25	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, April, 1903	April 24	\$200 00
233	May 13	Abraham & Straus	Canvas bags, disinfection	May 7	71 25
339	June 29	J. H. Timmerman, City Paymaster	Payroll, Medical Inspectors, June, 1903	June 27	200 00
Total					\$471 25

Repairing Streets—Borough of Richmond—Sections 48 and 169, Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
187	April 6	Theodor S. Oxholm	Disbursements, January, 1903	Mar. 31	\$66 35
189	9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, March, 1903	April 8	106 75
207	24	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., April, 1903	" 22	980 15
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
223	5	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, etc., April, 1903	" 30	169 16
224	6	J. H. Timmerman, City Paymaster	Payroll of Inspectors, April, 1903	May 5	252 00
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
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
249	22	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., May, 1903	" 19	1,215 71
261	27	J. H. Timmerman, City Paymaster	Supplementary payroll of Engineer, etc.	" 26	64 52
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
282	9	The P. J. Brown Carriage Company	Repairs to wagons, etc.	June 1	50 00
313	19	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., May, 1903	" 18	467 23
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
326	24	J. H. Timmerman, City Paymaster	Payroll of Commissioner of Public Works, etc., June, 1903	" 23	999 15
333	26	J. H. Timmerman, City Paymaster	Payroll of Foremen, etc., week ending June 20, 1903	" 25	3 62
340	29	Robert Laing	Board of horse, May, 1903	" 23	15 00
Total					\$22,645 07

Refunding Taxes Paid in Error—Borough of Richmond—Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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
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
199		Rozetta M. Gaylord	Refund of taxes for year 1900 overpaid in error on Lot No. 38, Zeidler Map 10, Fifth Ward	" 13	14 33
200		S. M. Dix	Refund of taxes for year 1902 overpaid in error on Lot No. 98, Plot 6, Second Ward	" 14	9 85

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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.	228 62
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	2 32
218	May 2	Edward Bement	Refund of taxes for year 1901 paid in error on Lot No. 5, Block 5, First Ward, Plot 2, District 3	" 27	11 69
219		William Schmidt	Refund of taxes for year 1902 paid in error on Lot No. 18 of 18, Plot 9, Second Ward	" 27	64 82
226	8	Joseph Sabados	Refund of taxes for years 1901 and 1902 paid in error on Lot No. 63, Block 182, Third Ward	May 4	24 40
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	" 11	6 03
243		Robert Crossen	Refund of taxes for year 1902 paid in error on Lot No. 11, Plot 3, Second Ward	" 13	2 35
247	21	George W. Vanderbilt	Refund of taxes for year 1902 paid in error on Lot No. 180, Plot 1, Fourth Ward	" 18	2 95
248		Charles Rosenberg	Refund of taxes for year 1902 paid in error on Lot No. 82, Plot 2, Fourth Ward	" 18	11 58
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
278	6	Regina Tully	Refund of taxes for year 1902 paid in error on Lot No. 80, Plot 3, Second Ward	" 2	8 17
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
Total					\$627 32

Refunding Assessment Paid in Error—Borough of Richmond—Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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
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
Total					\$200 86

School Building Fund—Borough of Richmond—Section 48, Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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
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
241	18	Thomas Cockerill & Son	On account of Contract No. 6630, for erection of new Public School 34	" 12	17,722 50
306	June 16	Rutan & Henningham	On account of Contract No. 4575, for erection of Richmond Borough High School 1	" 3	14,450 00
307		Rutan & Henningham	On account of Contract No. 4575, for erection of Richmond Borough High School 1	" 10	14,620 00
314	19	W. H. Bostwick	Pruning trees, etc.	" 12	185 00
Total					\$77,152 50

School Building Fund—Section 169, Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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
217	30	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., April, 1903	" 28	602 50
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
260	27	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., May, 1903	" 26	533 33
264	June 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Architectural Draughtsmen, August 1, 1902, to March 14, 1903	" 28	13 33
265		E. G. Soltmann	Blue prints	" 22	8 46
277	5	W. H. Bostwick	Survey	" 26	40 00
279	6	E. G. Soltmann	Prints	June 2	56 31
281	9	J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsmen, etc., for overtime, April 22 to May 23, 1903	" 8	16 02
283	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsmen, etc., for overtime, May 4 to 30, 1903	" 9	11 19
325	24	Rutan & Henningham	On account of Contract No. 6131, for erection of Richmond Borough High School 1	" 16	4,429 86
334	26	The Lawyers' Title Insurance Company of New York	Examination and insurance of title to premises at Linoleumville, Staten Island	" 18	297 70
Total					\$6,675 34

Street Improvement Fund—Borough of Richmond—Work Contracted for After January 1, 1898—Chapter 466, Laws of 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
183	April 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 21, 1903, Bureau of Highways	April 2	\$36 75
184		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 28, 1903, Bureau of Highways	" 2	38 50
185		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 28, 1903, Bureau of Sewers	" 2	24 00
193	15	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 4, 1903, Bureau of Highways	" 14	35 00
194		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 4, 1903, Bureau of Sewers	" 14	27 00

Warrant 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.	
				Dec. 29 1903.	154 00
201	20	John S. Wade	Raising water main (Amos street sewer)	April 14	45 00
202	22	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 11, 1903, Bureau of Sewers	" 21	24 00
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 Cebrava avenue to Occident avenue	" 15	443 32
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
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
216		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending April 18, Bureau of Sewers	" 27	4 00
221	May 4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 25, 1903, Bureau of Highways	May 2	42 00
222	5	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, etc., April, 1903, Bureau of Highways	April 30	6 66
235	15	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 2, 1903, Bureau of Highways	May 14	42 00
245	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 9, 1903, Bureau of Highways	" 19	42 00
250	22	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., May, 1903, Bureau of Sewers	" 19	39 78
251		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., May, 1903, Bureau of Highways	" 19	43 91
252		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 16, 1903, Bureau of Highways	" 21	35 00
254	23	W. L. Scott	Storage of instruments, etc.	" 1	10 00
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
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
267	June 2	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending May 23, 1903, Bureau of Highways	June 1	21 00
300	12	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending May 30, 1903, Bureau of Highways	" 11	3 50
301		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending June 6, 1903, Bureau of Sewers	" 12	24 00
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
315	19	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending June 6, 1903, Bureau of Highways	" 18	1 75
323	23	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending June 13, 1903, Bureau of Sewers	" 22	24 00
324		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending June 13, 1903, Bureau of Highways	" 22	18 37
327	24	J. H. Timmerman, City Paymaster	Payroll of Commissioner of Public Works, etc., June, 1903, Bureau of Sewers	" 23	152 93
336	26	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending June 20, 1903, Bureau of Highways	" 26	17 50
337		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending June 20, 1903, Bureau of Sewers	" 26	28 00
Total					\$5,747 60

Borough of Richmond, Town of Southfield—Road Fund—Section 70, Chapter 686, Laws of 1892; Chapter 466, Laws of 1901.

225	May 6	J. H. Timmerman, City Paymaster	Payroll of Inspector, April, 1903.	1903. May 5	\$14 00
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Borough of Richmond, Town of Northfield—Road Fund—Chapter 686, Laws of 1902, Section 70.

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. Feb. 25	\$778 77
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
Total					\$1,170 59

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.

182	April 2	J. H. Timmerman, City Paymaster	Payroll of Laborers for the sixteen days ending March 31, 1903	1903. April 1	\$46 45
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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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
329	1903-24	Trade Photo Studio, George Boyle, manager	Negatives, etc.	1903. June 18	85 55
332	25	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., June, 1903	" 24	87 50
Total					\$1,303 05

COUNTY OF NEW YORK.

Excise Taxes.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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. Mar. 26	\$123 33
343		Manhattan Co., N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 11260, issued to Salvatore Brewing Company, attorney, etc.	" 26	123 33
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
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
346		New Amsterdam National Bank	Amount refunded on canceled Liquor Tax Certificate No. 4081, issued to Frank Engels	" 26	123 33
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
348		Chemical National Bank, N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 6472, issued to Eugene Schleip, attorney, etc.	" 26	123 33
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
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
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
352		Irving National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 7943 and 7681, issued to Manila Anchor Brewing Company, attorney, etc.	" 26	246 66
353		Frank Ibert Brewing Co., attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 40068 and 8052	" 26	246 66
358	3	American Exchange National Bank	Amount refunded on canceled Liquor Tax Certificate No. 31616, issued to William Wilson	" 26	73 33
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
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
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
382	13	Liberty National Bank, N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 4803, issued to John B. Schroder	" 8	123 33
383		United National Bank, N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 8377, issued to Manie Beckmann, attorney, etc.	" 8	123 33
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
385		Irving National Bank	Amount refunded on canceled Liquor Tax Certificate No. 15781, issued to the Manila Anchor Brewing Company, attorney, etc.	" 8	28 89
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
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
404		The Excelsior Brewing Co., attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 7898, 7531 and 5153	" 16	236 67
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
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
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
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
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
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
411		United National Bank, N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 7385, issued to Luedcke & Co.	" 16	78 89
412		Burger Brewing Co., Limited, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 7468	" 16	78 89
413		David Stevenson Brewing Co., attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 11451	" 16	78 89

War-rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
1903.					1903.				
414	German Exchange Bank, N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 9104, issued to Gustav Parissett	" 16	78 89	550	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. Jourard	" 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. 8941, 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. 39887, 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					
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	341	April 2 Albert E. Bryan	Special services, People vs. Albert T. Patrick, March 13 to 24, 1903	Mar. 26	\$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	443	27 Albert E. Bryan	Special services, People vs. Albert T. Patrick, March 25 to April 4, 1903	April 21	50 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	456	28 Albert E. Bryan	Special services, People vs. Albert T. Patrick, April 6 to 20, 1903	" 24	65 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	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
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	497	12 Albert E. Bryan	Special services, case of People vs. Albert T. Patrick	May 5	30 00
532	German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8918, issued to American Brewing Company, of New York, attorney, etc.	" 16	34 45	520	20 Genevieve Allen	Stenographic services, case of People vs. Albert T. Patrick	" 14	139 20
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	521	Hamilton Williams, M. D.	Professional services, case of People vs. Albert T. Patrick	" 14	75 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	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
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 & Schwannflugel, attorney, etc., and No. 6034, issued to Jacob Hoffman Brewing Company, attorney, etc.	" 16	137 80	585	4 Lee P. Sharpe	Disbursements, May 10 to 20, 1903	" 27	163 35
544	Bank of America	Amount refunded on canceled Liquor Tax Certificates Nos. 6231 and 9359, issued to the Fbling Brewing Company, attorney, etc.	" 16	68 90	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
					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 Kurts, Florence Burns and James McAuliffe—Chapter 466, Laws of 1901.

Warrant 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
360	1903. 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. Nov. 7	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 Logrippio, 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

Warrant 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. McGuire	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	4,125 00
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
457	1903. 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	" 19	3,224 59
548		William F. Grell, as former Sheriff	One-half of fees collected, April, 1903	" 19	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. Tammen, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
359	1903. April 3	Martin B. Brown Company	Books	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.

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
478	1903. 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	1903. 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.

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
495	1903. 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	1903. 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.

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
482	1903. 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.

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
386	1903. April 13	Kings County Trust, Brooklyn, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 98, issued to Obermeyer & Liebmann, attorneys, etc.	1903. 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. 3449	" 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

Warrant 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	247 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 Reisman	" 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. 4809 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

Warrant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
616 1903.	Paul Weidmann Brewing Company	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.

Warrant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
356 April 2	Stephen C. Baldwin	Services as counsel under assignment of the County Court, Kings County, December 15, 1902, for Mary Hulton, indicted for murder in first degree, in pursuance of a certificate of said Court, dated February 20, 1903	1903. April 2	\$250 00
357	George M. Martin..	Services as counsel under assignment of the County Court, Kings County, December 15, 1902, for Mary Hulton, indicted for murder in first degree, in pursuance of a certificate of said Court, dated February 20, 1903	" 2	250 00
361	Levi W. Naylor....	Counsel fees, etc., under assignment 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, payable in pursuance of a certificate of the said Court, dated December 23, 1902	Mar. 30	351 52
362	John Mitchell.....	Counsel fees, etc., under assignment 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, payable in pursuance of a certificate 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	Clinton R. James, attorney for David 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 Commissioner of Records, Kings County, ending May 16, 1903	May 16	2,102 81
570	Jay S. Jones.....	Counsel fees, etc., under assignment 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 assignment 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 David 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.

Warrant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
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, attorney, etc.	1903. Mar. 26	\$111 66
367	J. G. Grauer, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 24996	April 2	6 67
375	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	M. Seitz Brewing Company, attorney, 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 Enrich's Brewery, attorney, etc.	" 16	23 33
435	Nassau Brewing Company, attorney, 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 Brewin 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 Doelger, attorney etc.	" 2	9 45
515	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	The Bowery Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 20214, issued to Rubsam & Horrmann Brewing Co., attorney, etc.	" 20	6 67
559	Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20037, issued to Joseph Faltert 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	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
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Warrant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
437 1903. 23	Long Island Star Publishing Company	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.

Warrant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
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.	" 2	23 33
454	Bowery Bank of New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 20261 and 16534, issued to Rubsam & Horrmann 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 Larson	May 20	9 45
580	The Bowery Bank of New York...	Amount refunded on canceled Liquor Tax Certificate No. 16479, issued to Rubsam & Horrmann Brewing Co., attorney, 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.

Warrant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
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	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, etc., week ending March 30, 1903	April 2	682 75
212	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	Robert A. Welcke..	Lithographic work	" 25	365 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, assignee of Allen Banker	Removing bodies from Pines Bridge Cemetery	" 25	93 00
219	Theo. Purdy, assignee of Asbery Sniffen	Removing bodies from Pines Bridge Cemetery	" 25	126 00
220	Theo. Purdy, assignee of Stephen L. Purdy.....	Removing bodies from Pines Bridge Cemetery	" 25	19 35
221	Theo. Purdy, assignee of Lewis Fench	Removing bodies from Pines Bridge Cemetery	" 25	136 20
222	Theo. Purdy, assignee of Stephen Lounsberry	Removing bodies from Pines Bridge Cemetery	" 25	59 80
223	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week ending April 6, 1903	" 8	669 75
224	Frank H. Warder..	Disbursements, March, 1903	" 6	19 35
225	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	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 Croton Falls Cemetery	" 6	55 28
234	Stephen A. Purdy..	Removing bodies, etc., from Croton Falls Cemetery	" 6	153 00
235	Charles Mahoney..	Removing bodies, etc., from Croton 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	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week ending April 13, 1903	" 15	721 75
238	Coleman, Breuchaud & Coleman, assignees of Coleman, 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, Westchester County, New York, of the new Croton Aqueduct, for work done on account of Contracts Nos. 12337 and 6514.	" 13	40,777 94
239	Edward B. Kear...	Expert services, Cornell Dam, eighth supplementary proceedings, April 13, 1897 to November 12, 1898	" 13	830 00
240	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	J. H. Timmerman, City Paymaster..	Payroll of Aqueduct Commissioners, 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 Commissioners of Appraisal, March, 1903, Cornell Dam, Eighth Supplementary Proceeding	" 16	75 00
248	The Brewster Standard, E. W. Addis, proprietor..	Advertising notice, Double Reservoir I, additional lands, second 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 Clipping 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 Enrit from Croton Falls Cemetery, o 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	E. L. Purdy.....	Expert services, Cornell Dam, Eighth Supplementary Proceeding, April 8, 1897, to October 26, 1898	" 13	270 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
259	1903.	Henry T. Dykman..	Professional services, Double Reservoir I, second section, final report	" 16	1,000 00	332	1903.	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	333		Wittnacht Eagle Safe Company...	Repairs to furniture, etc.	" 13	55 00
261		George Gregory ...	Removing bodies from the Croton Lake Cemetery	" 15	142 00	334		Robert A. Welcke...	Lithographic work	" 13	190 00
262		The Sun	Advertising proposals	" 15	210 80	335		H. W. Kellogg....	Hardware, etc.	" 13	17 31
263	25	McDonald & O'nderdonk, assignee of John B. McDonald	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty-fourth Ward	" 13	34,611 09	336	22	Thomas C. Dunham, Incorporated ...	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	337		J. H. Timmerman, City Paymaster..	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 Supplementary Proceeding	" 13	510 00	338		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., May, 1903	" 21	1,041 66
266		Manhattan Life Insurance Company	Rent of rooms 1609 to 1612, No. 66 Broadway, New York, February, 1903, Cornell Dam, Eighth Supplementary Proceeding	" 21	250 00	339		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 ending 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 Proceeding, 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, owner, or Mercantile Trust Company of The City of New York	Award for Parcel No. 62 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, 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, owner, or Mercantile Trust Company of The City of New York	Award for Parcel No. 63 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, 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, owner, or Mercantile Trust Company of The City of New York.....	Award for Parcel No. 46 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, 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, Charles Henry Losee and Clara Tompkins, owners, or Mercantile Trust Company of The City of New York...	Award for Parcel No. 68 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report	" 21	1,941 80
273		Caroline J. Quick..	Removing body	" 22	18 00	346		Henry J. Griffen, owner, or Mercantile Trust Company of The City of New York	Award for Parcel No. 100 in fee, in part, New Aqueduct, Cornell 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. Hopkins, owner, or Mercantile Trust Company of The City of New York	Award for Parcel No. 183 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, 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. Hopkins, owner, or Mercantile Trust Company of The City of New York	Award for Parcel No. 123 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report	" 21	4,410 66
276		Charles T. Robertson	Removing bodies, etc.	" 22	48 00	349		Ferdinand T. Hopkins, owner, or Mercantile Trust Company of The City of New York	Award for Parcel No. 115 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, 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, Westchester 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 Proceeding, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report	" 21	1,387 00
278		James A. Tuttle....	Removing bodies, etc.	" 22	69 00	351		Samuel Van Tassel, as sole surviving executor of the estate of Lewis Ferris, deceased, owner; Purdy L. Nelson, mortgagee, or Mercantile Trust Company of The City of New York...	Award for Parcel No. 114 in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, 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 Lounsbury, or Mercantile Trust Company of The City of New York....	Award for Parcel No. 45, in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme 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, Cornell 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 Mercantile Trust Company of The City of New York	Award for Parcel No. 147, in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report	" 21	10,125 10
282		E. Romaine, assignee 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 Proceeding, confirmed by the Supreme 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 Proceeding, confirmed by the Supreme 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 Kleecle 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 Proceeding, confirmed by the Supreme 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 (lower right), owners, or Mercantile Trust Company of The City of New York.....	Award for Parcel No. 185, in fee, New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report	" 21	98,500 00
286		The American District Telegraph Company	Messenger service, November 1, 1902, to April 1, 1903, Cornell Dam, Eighth Supplementary 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		Theodotia 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, February and March, 1903.....	" 29	2 20						
294		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, 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 Company 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, February 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 Lighting 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 Company	Ice, January 1 to April 1, 1903..	May 6	6 43						
313		Riehe Bros. Testing Machine, Company	Gravity apparatus, etc.	" 6	4 35						
314		Spuytten Duyvil Produce Company	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 ending 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, assignee of Coleman, Ryan & Brown, assignee of J. S. Coleman	Estimate No. 127, for building the new Croton Dam at Cornell Site on Croton river in Town of Cortlandt, Westchester County, New York, of the new Croton Aqueduct, for work done on account of Contracts Nos. 12337 and 6514....	" 7	47,136 11						
320	18	Horace Russell and Edward D. Harris, 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 purposes by the Aqueduct Commissioners 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....	Laundering towels, April, 1903..	" 13	13 00						
326		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 & O'nderdonk, assignee of John B. McDonald	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 Supplemental Proceeding, confirmed by the Supreme Court April 23, 1903, Fifth Separate Report	" 21	38,119 50	378	John Gilder, owner, Cordelia D. Kellogg, 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, confirmed by the Supreme Court, April 23, 1903	" 21	6,865 65
360	27 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	624 15	379	Edwin I. Harrington, 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court, April 23, 1903	" 21	4,022 30
361	Mary M. F. Keeler, owner, or Mercantile 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	6,033 45	380	Edwin I. Harrington, 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, confirmed by the Supreme Court, April 23, 1903	" 21	55 48
362	Mary M. F. Keeler, owner, or Mercantile 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	13,870 00	381	Francis Larkin, 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. 63	" 21	533 50
363	Barnett Miller, Josiah P. Gregory, Ruth M. Bloomer, 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	2,635 30	382	Francis Larkin, 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. 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	6,518 90	383	John Gibney, 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. 68	" 21	214 00
365	Joel B. Ehrhardt, owner, or Mercantile 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	340 75	384	Clayton Ryder and George E. Anderson, 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. 45	" 21	229 50
366	Anson J. Travis, owner, Edwin I. Harrington, mortgagee, or Mercantile 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	298 20	385	28 Robertson & Barrett, attorneys and counsel	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. 487	" 21	329 65
367	George E. Teed, owner, or Mercantile 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	3,120 75	386	Robertson & Barrett, attorneys and counsel	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. 254	" 21	10 75
368	Helen A. Thompson, owner, or Mercantile 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	5,686 70	387	Robertson & Barrett, attorneys and counsel	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, in part, Parcel No. 254	" 21	10 75
369	Helen A. Thompson, owner, or Mercantile 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	9,292 90	388	Robertson & Barrett, 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. 254 1-4	" 21	127 50
370	John Swanson, owner, or Mercantile 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	1,733 75	389	Robertson & Barrett, 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, in part, Parcel No. 254	" 21	278 50
371	Stephen C. Blackburn, 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, Cornell Dam, Eighth Supplemental Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	298 20	390	Robertson & Barrett, 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. 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	399 43	391	Robertson & Barrett, 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. 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	27 74	392	Robertson & Barrett, 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. 380	" 21	293 50
374	Almira Dearborn, owner, Edna G. Lawrence, mortgagee, or Mercantile 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	2,646 39	393	Robertson & Barrett, and Frederick S. Barnum, 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. 183	" 21	572 75
375	Methodist Episcopal Church of Purdy's Station, owner, or Mercantile 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 Proceeding, Fifth Separate Report, confirmed by the Supreme Court April 23, 1903	" 21	10,617 48	394	Robertson & Barrett, and Frederick S. Barnum, 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. 123	" 21	345 00
376	Julia F. Chamberlain, 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, confirmed by the Supreme Court, April 23, 1903	" 21	17,337 50	395	Robert McCord, attorney; Clayton Ryder and Geo. E. Anderson, 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. 46	" 21	168 75
377	Augustus T. Gillender, as committee in person and estate of Augustin Hyatt, a lunatic, and Charles A. Robinson, and Augustus T. Gillender, as executors of and trustees under the last will and testament of Agent H. Robinson, deceased, owners, or Mercantile 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, confirmed by the Supreme Court, April 23, 1903	" 21	16,644 00	396	Ezekiel Fixman, 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. 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 Proceeding, confirmed by the Supreme Court, April 23, 1903, Fifth Separate Report, Parcel No. 172	" 21	149 97

THE CITY RECORD.

SUPPLEMENT.

Warrant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.	Warrant 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.	
			" 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
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	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
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. 170	" 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	12,629 83
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	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	5,006 00
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	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	11,481 66
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	459 50	424	J. H. Timmerman, City Paymaster.	Payroll of Superintendents, dam construction, etc., week ending May 25, 1903	" 28	729 62
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	629 86	415	J. H. Timmerman, City Paymaster.	Payroll of Division Engineer, etc., May, 1903	" 28	5,901 11
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	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	171 50
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	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	140 50
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	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	364 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	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	813 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	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	924 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	736 00	431	Amaziah Totten	Removing bodies	" 20	45 00
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	341 00	432	Thomas H. Ryan	Removing bodies	" 20	15 00
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	231 50	433	Lizzie Reynolds	Removing bodies	" 20	192 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	545 50	434	Hoyt Bros., assignees of Daniel J. Ferguson	Removing bodies	" 20	135 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	264 70	435	Oliver J. Vail	Removing bodies	" 20	30 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	126 50	436	Lewis H. Miller	Removing bodies	" 20	15 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	176 50	437	Jane Kniffen	Removing bodies, etc.	" 20	63 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	1,467 00	438	Henry L. Corrix	Removing bodies, etc.	" 20	53 57
					439	Richard Harr	Removing bodies, etc.	" 20	57 42
					440	Emily Avery	Removing bodies, etc.	" 20	95 64
					441	Joseph B. Allen	Removing bodies, etc.	" 20	33 78
					442	W. H. Acker	Removing bodies, etc.	" 20	36 00
					443	D. W. Benedict	Removing bodies, etc.	" 20	93 30
					444	Mrs. H. F. Wood	Removing body, etc.	" 20	19 12
					445	Stephen Fisher	Removing bodies, etc.	" 20	33 00
					446	Charles E. Flewelling	Removing bodies, etc.	" 20	67 79
					447	Sara J. Turner	Removing bodies, etc.	" 20	51 00
					448	Theo. Purdy, assignee of Richard Weekes	Removing bodies, etc.	" 20	289 41
					449	Theo. Purdy, assignee of Richard Weekes	Removing bodies, etc.	" 20	36 00
					450	Mrs. Jane Page	Removing body, etc.	" 20	18 00
					451	Frank Seitz	Removing bodies, etc.	" 20	51 00
					452	H. C. Smith	Removing body, etc.	" 20	19 67
					453	George B. Slocum	Removing bodies, etc.	" 20	34 78
					454	Robert A. Reynolds	Removing bodies from Katonah Cemetery	" 20	38 50
					455	Clara Robinson	Removing bodies from Katonah Cemetery	" 20	45 00
					456	Emma Whitlock Harford	Removing bodies from Katonah Cemetery	" 20	74 56
					457	Rev. Aaron Hunt	Removing bodies from Katonah Cemetery	" 20	19 11
					458	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Engineer, etc., May 5 to 31, 1903	June 3	20 90
					459	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending June 1, 1903	" 4	713 75
					460	The New York and New Jersey Telephone Company	Telephone service, January 1 to April 1, 1903	May 6	16 10
					461	Jane Light	Removing bodies, etc.	" 20	172 83
					462	Emanuel Myerson	Stenographic services, April 6 to 28, 1903	" 27	42 46
					463	F. W. Watkins	Disbursements, April, 1903	" 27	10 10
					464	Charles T. Gowen	Disbursements, April, 1903	" 27	9 75
					465	C. B. Hewitt & Bros.	Flint	" 27	8 58
					466	Frank Wells	Services as Commissioner of Appraisal, February 15 to December 31, 1902, Double Reservoir "I," additional lands, Second Section	" 25	1,790 00
					467	American Ice Company	Ice, January 1 to December 31, 1901; Cornell Dam, Seventh Supplemental Proceeding	" 21	25 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
468	1903.	Mary Philippe Iselin, Margaret Gouverneur Philippe, as surviving trustees under a certain deed of trust made by Catherine Wadsworth Philippe, the said Margaret Gouverneur Philippe, as surviving trustee under a certain deed of trust made by said Mary Philippe Iselin, and the said Mary Philippe Iselin, as surviving trustee under a certain deed of trust made by Margaret Gouverneur Philippe, John H. Iselin, Warburton Gouverneur and Ethel May Iselin, the said Mary Philippe Iselin, Catherine Wadsworth Philippe and Margaret Gouverneur Philippe, as sole qualified executrices of the last will and testament of Mary Marston Gouverneur, late of Philipstown, County of Putnam, State of New York, deceased; Henry Warburton Bibby, as sole qualified executor and trustee under the last will and testament of Margaret Philippe Moore, late of Philipstown, deceased, or Mercantile Trust Company of The City of New York	Award for Parcel No. 88, mining rights in the matter of the New Aqueduct Double Reservoir "I," Second Section, Additional Lands, confirmed by the Supreme Court, February 7, 1903	1903. " 21	30 21			testament of Mary Marston Gouverneur, late of Philipstown, County of Putnam, State of New York, deceased; Henry Warburton Bibby, as sole qualified executor and trustee under the last will and testament of Margaret Philippe Moore, late of Philipstown, deceased, or Mercantile Trust Company of The City of New York			
469		Mary Philippe Iselin, Margaret Gouverneur Philippe, as surviving trustees under a certain deed of trust made by Catherine Wadsworth Philippe, the said Margaret Gouverneur Philippe, as surviving trustee under a certain deed of trust made by said Mary Philippe Iselin, and the said Mary Philippe Iselin, as surviving trustee under a certain deed of trust made by Margaret Gouverneur Philippe, John H. Iselin, Warburton Gouverneur and Ethel May Iselin, the said Mary Philippe Iselin, Catherine Wadsworth Philippe and Margaret Gouverneur Philippe, as sole qualified executrices of the last will and testament of Mary Marston Gouverneur, late of Philipstown, County of Putnam, State of New York, deceased; Henry Warburton Bibby, as sole qualified executor and trustee under the last will and testament of Margaret Philippe Moore, late of Philipstown, deceased, or Mercantile Trust Company of The City of New York	Award for Parcel No. 91, mining rights in the matter of the New Aqueduct Double Reservoir "I," Second Section, Additional Lands, confirmed by the Supreme Court, February 7, 1903	" 21	248 23	471		Mary Philippe Iselin, Margaret Gouverneur Philippe, as surviving trustees under a certain deed of trust made by Catherine Wadsworth Philippe, the said Margaret Gouverneur Philippe, as surviving trustee under a certain deed of trust made by said Mary Philippe Iselin, and the said Mary Philippe Iselin, as surviving trustee under a certain deed of trust made by Margaret Gouverneur Philippe, John H. Iselin, Warburton Gouverneur and Ethel May Iselin, the said Mary Philippe Iselin, Catherine Wadsworth Philippe and Margaret Gouverneur Philippe, as sole qualified executrices of the last will and testament of Mary Marston Gouverneur, late of Philipstown, County of Putnam, State of New York, deceased; Henry Warburton Bibby, as sole qualified executor and trustee under the last will and testament of Margaret Philippe Moore, late of Philipstown, deceased, or Mercantile Trust Company of The City of New York	Award for Parcel No. 89, mining rights in the matter of the New Aqueduct Double Reservoir "I," Second Section, Additional Lands, confirmed by the Supreme Court, February 7, 1903	" 21	1 95
470		Mary Philippe Iselin, Margaret Gouverneur Philippe, as surviving trustees under a certain deed of trust made by Catherine Wadsworth Philippe, the said Margaret Gouverneur Philippe, as surviving trustee under a certain deed of trust made by said Mary Philippe Iselin, and the said Mary Philippe Iselin, as surviving trustee under a certain deed of trust made by Margaret Gouverneur Philippe, John H. Iselin, Warburton Gouverneur and Ethel May Iselin, the said Mary Philippe Iselin, Catherine Wadsworth Philippe and Margaret Gouverneur Philippe, as sole qualified executrices of the last will and testament of Mary Marston Gouverneur, late of Philipstown, County of Putnam, State of New York, deceased; Henry Warburton Bibby, as sole qualified executor and trustee under the last will and testament of Margaret Philippe Moore, late of Philipstown, deceased, or Mercantile Trust Company of The City of New York	Award for Parcel No. 92, mining rights in the matter of the New Aqueduct Double Reservoir "I," Second Section, Additional Lands, confirmed by the Supreme Court, February 7, 1903	" 21	95 11	472		Mary Philippe Iselin, Margaret Gouverneur Philippe, as surviving trustees under a certain deed of trust made by Catherine Wadsworth Philippe, the said Margaret Gouverneur Philippe, as surviving trustee under a certain deed of trust made by said Mary Philippe Iselin, and the said Mary Philippe Iselin, as surviving trustee under a certain deed of trust made by Margaret Gouverneur Philippe, John H. Iselin, Warburton Gouverneur and Ethel May Iselin, the said Mary Philippe Iselin, Catherine Wadsworth Philippe and Margaret Gouverneur Philippe, as sole qualified executrices of the last will and testament of Mary Marston Gouverneur, late of Philipstown, County of Putnam, State of New York, deceased; Henry Warburton Bibby, as sole qualified executor and trustee under the last will and testament of Margaret Philippe Moore, late of Philipstown, deceased, or Mercantile Trust Company of The City of New York	Award for Parcel No. 90, mining rights in the matter of the New Aqueduct Double Reservoir "I," Second Section, Additional Lands, confirmed by the Supreme Court, February 7, 1903	" 21	106 61
						473		William M. Benjamin	Services as Commissioner of Appraisal, February 15 to December 30, 1902, Double Reservoir "I," Additional Lands, Second Section	" 25	1,806 25
						474		Hill, Stucke & Andrews, attorney and counsel.....	Costs and counsel fees awarded in the matter of the New Aqueduct Double Reservoir "I," confirmed by the Supreme Court, February 7, 1903, Second Section, Additional Lands, Parcels Nos. 88, 89, 90, 91 and 92.....	" 21	250 00
						475		The New York News Publishing Company	Advertising proposals	" 27	230 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
476	1903.	5 Samuel Gilbert....	Transportation of Engineers, April, 1903.....	" 27	42 85
477		E. G. Soltmann....	Drawing materials, etc.....	" 27	85 85
478		New York Telephone Company.	Telephone service, Cornell Dam, Seventh Supplemental Proceeding, January, February and March, 1902.....	" 21	69 65
479	8	Everett Romaine...	Removing unclaimed bodies, etc.	" 27	1,248 00
480		The Hoggson & Pettis Manufacturing 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, publisher 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 Somers, 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 Warden.....	Brushes, etc.....	" 11	1 75
491		J. Warren Mead, Agent and Warden of Auburn Prison.....	Chairs, etc.....	" 11	20 19
492	18	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Dam Construction, etc., week ending June 15, 1903.....	" 18	780 75
493		Town of New Castle, Westchester County, New York, William A. Guinand, collector.....	Taxes for 1902.....	" 11	175 62
494		Town of Lewisboro, Westchester County, New York, Jesse L. Benedict, collector.....	Taxes for 1902.....	" 11	572 36
495		Town of Bedford, Westchester County, New York, Frederick A. Vinton, collector.....	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 Salem, Westchester County, New York, J. Henry Hartwell, collector.....	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 sinking 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 & Worthington.....	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, assignee of Coleman, Ryan & Brown, assignee of J. S. Coleman	On account of Contracts Nos. 12337 and 6514, Estimate No. 128, for building the New Croton 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 Muscoot Dam on Croton river, in the Towns of Somers and Bedford, Westchester 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., Aqueduct Commissioners, June, 1903.....	" 23	1,041 66
514		J. H. Timmerman, City Paymaster.	Payroll of Commissioners, Aqueduct Commissioners, June, 1903.....	" 23	1,666 64
515		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineers, etc., Aqueduct Commissioners, June, 1903.....	" 23	2,165 65
516	24	McDonald & Onderdonk, assignee of John B. McDonald	On account of Contracts Nos. 15097 and 6160, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty-fourth Ward.....	" 11	38,432 30
517		L. A. Shove.....	Horses.....	" 11	625 00
518		Eugene H. Tower..	Printing, etc.....	" 17	143 45
519		Sputyen Duyvil Produce 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. Reynolds.....	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. Reynolds	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
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DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

1 Incidental Expenses, 1898.....	101 20
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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 66

BOROUGH OF RICHMOND.

1 Libraries and Apparatus—Regents' Schools, 1899.....	100 00
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

1 The Normal College, 1899.....	5 00
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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
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DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

1 Laying Croton Pipes.....	1,600 70
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POLICE DEPARTMENT.

1 Supplies for Police.....	4 25
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DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

2 Incidental Expenses.....	9 50
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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
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FOR CHARITABLE INSTITUTIONS.

2 New York Foundling Hospital.....	595 34
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THE COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

2 Compensation of Justices from Other Districts, Including Arrearages.....	2,746 20
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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
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DEPARTMENT OF HIGHWAYS.

BOROUGH OF QUEENS.

2 Labor, Maintenance and Supplies.....	2 02
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DEPARTMENT OF SEWERS.

BOROUGH OF BROOKLYN.

2 Sewers, Repairing and Cleaning—Payrolls and Supplies.....	37 50
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

2 Supplies and Repairs to Armories.....	101 90
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BOROUGH OF BROOKLYN.

2 Supplies and Repairs.....	2 00
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BOROUGH OF RICHMOND.

2 Supplies and Repairs.....	98 10
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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
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DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN AND QUEENS.

2 Labor, Maintenance and Supplies.....	875 60
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POLICE DEPARTMENT.

3 Police Fund.....	12 17
3 Supplies for Police.....	9 75

Page Nos.	Description	Amount
FIRE DEPARTMENT.		
BOROUGH OF BROOKLYN AND QUEENS.		
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.		
<i>Appropriation Accounts (A), 1902.</i>		
<i>(Payments from Proceeds of Taxation.)</i>		
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

Page Nos.	Description	Amount
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 Epeleptics 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
13	Apparatus, Supplies, etc
13	Repairs to Fire Boat "Zophar Mills".....
13	For Two New Fireboats.....
BOROUGH OF BROOKLYN AND QUEENS.	
13	Apparatus, Supplies, etc.....
DEPARTMENT OF TAXES AND ASSESSMENTS.	
14	Supplies and Contingencies
THE ARMORY BOARD.	
BOROUGH OF MANHATTAN.	
Repairs and Supplies—	
14	Seventh Regiment
14	Eighth Regiment
14	Ninth Regiment
14	Twelfth Regiment
14	Twenty-second Regiment
14	Seventy-first Regiment
14	Squadron A
14	First Battery
14	Second Battery
14	First Signal Corps
14	First Naval Militia
14	Headquarters, Naval Militia
14	Headquarters, National Guard, N. Y.....
14	Headquarters, First Brigade
14	Contingencies
BOROUGH OF BROOKLYN AND QUEENS.	
Repairs and Supplies—	
14	Thirteenth Regiment
14	Fourteenth Regiment
14	Twenty-third Regiment
14	Forty-seventh Regiment
14	Troop C
14	Third Battery
14	Second Naval Battalion
15	Seventeenth Separate Company
DEPARTMENT OF EDUCATION.	
SPECIAL SCHOOL FUND.	
16	Supplies
17	General Repairs
17	Furniture and Repairs of.....
18	Pianos and Repairs of
18	Fire Alarms
18	Fuel
18	Incidental Expenses
19	Salaries of Officers, Clerks and Other Employees
19	Salaries of Janitors in All Schools.....
19	Lectures
19	Compulsory Education
19	Water
19	Support of Nautical School
19	Heat, Light and Power for the Hall of the Board of Education.....
19	Library for the Office of the City Superintendent.....
20	General School Fund
THE COLLEGE OF THE CITY OF NEW YORK.	
20	College of The City of New York.....
THE NORMAL COLLEGE OF THE CITY OF NEW YORK.	
20	The Normal College
CORONERS.	
20	Salaries and Expenses of Coroners in the Borough of Queens.....
20	Salaries and Expenses of Coroners in the Borough of The Bronx.....
COMMISSIONERS OF ACCOUNTS.	
21	Salaries, Supplies and Contingencies.....
CIVIL SERVICE COMMISSION.	
21	Civil Service of The City of New York, Expenses of.....
BOARD OF CITY RECORD.	
21	Printing, Stationery and Blank Books, for City Departments and Offices.....
FOR LIBRARY PURPOSES.	
21	Public Library, Brooklyn
22	Queens Borough Library
THE CITY COURT OF NEW YORK.	
22	Supplies and Contingencies
MUNICIPAL COURTS, CITY OF NEW YORK.	
22	Salaries
22	Supplies and Contingencies
COURT OF SPECIAL SESSIONS—SECOND DIVISION.	
22	Supplies and Contingencies
CITY MAGISTRATES' COURTS—SECOND DIVISION.	
22	Supplies and Contingencies
FOR CHARITABLE INSTITUTIONS.	
22	Beth Israel Hospital
22	Children's Aid Society
22	New York Foundling Hospital.....
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.....
MISCELLANEOUS.	
22	Commissioners of the Sinking Fund—Expenses of.....
22	Real Estate, Expenses of.....
22	Advertising
23	Board of Estimate and Apportionment, Expenses of.....
23	For Costs of Commitments of Insane Persons, pursuant to Chapter 545, Laws of 1896
23	Brooklyn Disciplinary Training School.....
23	For Expenses of the Art Commission.....
THE COUNTY OF NEW YORK.	
PRESERVATION OF PUBLIC RECORDS.	
23	The County Clerk's Office.....
SHERIFF OF THE COUNTY OF NEW YORK.	
23	Incidental Expenses of the Sheriff's Office and County Jail, including Supplies..
THE REGISTER.	
23	Supplies and Contingencies

SUPREME COURT, FIRST DEPARTMENT.	
Page Nos.	
23	Contingencies, Appellate Division
23	Supplies and Contingencies, Supreme Court
23	Maintenance of Appellate Division Courthouse.....
DISTRICT ATTORNEY, NEW YORK COUNTY.	
23	Supplies and Contingencies, including Arrearages.....
MISCELLANEOUS.	
23	Disbursements and Fees, under Section 658, Code of Criminal Procedure.....
CHARITABLE INSTITUTIONS.	
23	Institution for the Improved Instruction of Deaf Mutes.....
23	New York Institution for the Instruction of the Deaf and Dumb.....
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
23	Arrearages for Printing, Stationery and Blank Books for County Offices.....
SHERIFF OF KINGS COUNTY.	
23	For Maintenance of Kings County Jail, Civil Prison, Women's Prison, and Transportation Plant
REGISTER, KINGS COUNTY.	
24	For Recopying and Indexing Libers of Conveyances and Mutilated Records....
24	Supplies and Contingencies
SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.	
24	Supplies and Contingencies
CHARITABLE INSTITUTIONS.	
24	Institution for the Improved Instruction of Deaf Mutes.....
24	St. Josph's Institute for the Improved Instruction of Deaf Mutes
THE COUNTY OF QUEENS.	
SURROGATES' COURT, QUEENS COUNTY.	
24	Supplies and Contingencies
COUNTY CLERK, QUEENS COUNTY.	
24	For Payment of Legal Fees.....
COMMISSIONER OF JURORS, QUEENS COUNTY.	
24	Supplies and Contingencies
MISCELLANEOUS.	
24	County Contingent Fund
CHARITABLE INSTITUTIONS.	
24	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....
THE COUNTY OF RICHMOND.	
SHERIFF OF RICHMOND COUNTY.	
24	Disbursements (under Chapter 392, Laws of 1896).....
CHARITABLE INSTITUTIONS.	
24	Institution for the Improved Instruction of Deaf Mutes.....
Total.....	
\$693,927 42	
(Six hundred and ninety-three thousand nine hundred and twenty-seven dollars and forty-two cents.)	
RECAPITULATION.	
<i>Appropriation Accounts (A), 1903.</i>	
(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
BUREAU OF LICENSES, MAYOR'S OFFICE.	
24	Salaries
24	Supplies and Contingencies
THE BOARD OF ALDERMEN AND CITY CLERK.	
24	City Contingencies and Supplies.....
25	Contingencies—City Clerk
25	Salaries
THE DEPARTMENT OF FINANCE.	
25	Supplies and Contingencies—Comptroller's Office.....
26	Salaries—Department of Finance
26	Salaries—Chamberlain's Office
26	Supplies and Contingencies—Chamberlain's Office.....
26	Interest on the City Debt
27	Interest on Bonds and Stock—To be issued in 1902 after September 30, and in 1903
27	Interest on Revenue Bonds of 1903.....
28	Redemption of the City Debt
29	State Taxes
29	Rents
THE LAW DEPARTMENT.	
35	Salaries
35	Contingent Counsel Fees, including deficiencies.....
35	Supplies and Contingencies, including deficiencies.....
PRESIDENT OF THE BOROUGH OF MANHATTAN.	
GENERAL ADMINISTRATION.	
37	Salaries
37	Supplies and Contingencies
BUREAU OF ENGINEER OF STREET OPENINGS.	
37	Salaries
38	Supplies and Contingencies
BUREAU OF HIGHWAYS.	
38	Salaries
38	Boulevards, Roads and Avenues, Maintenance of.....
38	One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....
38	Repairs and Renewal of Pavements and Regrading.....
39	Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....
39	Maintenance of Eighth Avenue Pavement.....
39	Chemical and Cement Laboratory.....
39	Riverside Drive Viaduct, Maintenance of.....
BUREAU OF INCUMBRANCES.	
39	Salaries
39	Removing Obstructions in Streets and Avenues.....
BUREAU OF SEWERS.	
39	Salaries
39	Boring Examinations
40	Sewers, Repairing and Cleaning—Payrolls and Supplies.....

BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
Page Nos.	
40 Salaries and Wages	71,157 35
40 Supplies and Repairs (including Rivington Street Bath).....	49,634 46
BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.	
41 Salaries	10,420 00
BUREAU OF BUILDINGS.	
42 Salaries	56,783 09
42 Rents	4,125 00
42 Contingencies and Emergencies	1,384 30
PRESIDENT OF THE BOROUGH OF THE BRONX.	
GENERAL ADMINISTRATION.	
42 Salaries	11,187 45
42 Supplies and Contingencies	116 50
TOPOGRAPHICAL BUREAU.	
42 Monumenting Streets and Avenues.....	3,749 95
42 Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc.....	12,320 97
42 Maps for Street Openings.....	9,682 82
42 Supplies and Contingencies	143 69
BUREAU OF HIGHWAYS.	
42 Labor, Maintenance and Supplies	133,250 04
43 Preliminary Surveys, etc	7,756 14
43 Rock Soundings	3,398 32
43 Standard Bench Marks	238 14
43 Removing Incumbrances	1,619 33
43 Maintenance of Viaducts and Bridges	7,475 37
43 Supplies and Contingencies	242 50
BUREAU OF SEWERS.	
43 Boring Examinations	4,254 76
44 Sewers, Repairing and Cleaning—Payrolls and Supplies.....	25,116 16
44 Preliminary Surveys, Estimates, etc	12,750 98
44 Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances.....	102 22
44 Supplies and Contingencies	306 07
BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
44 Salaries and Wages	10,439 60
44 Supplies and Repairs	758 26
44 Supplies and Contingencies	53 91
BUREAU OF BUILDINGS.	
45 Salaries	21,677 05
45 Rents	250 00
45 Contingencies and Emergencies	568 49
BUREAU OF PUBLIC BATHS.	
45 Salaries and Supplies.....	69 00
PRESIDENT OF THE BOROUGH OF BROOKLYN.	
GENERAL ADMINISTRATION.	
45 Salaries	12,386 61
45 Supplies and Contingencies	177 68
TOPOGRAPHICAL BUREAU.	
45 Salaries and Supplies	12,412 89
BUREAU OF HIGHWAYS.	
45 Salaries	13,652 53
45 Labor, Maintenance and Supplies.....	122,432 80
46 Supplies and Contingencies	1,243 77
BUREAU OF SEWERS.	
46 Salaries	20,269 73
46 Sewers, Repairing and Cleaning—Payrolls and Supplies.....	12,113 87
47 Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	7,369 09
47 Thirtieth Ward—Bath Beach District	1,050 58
47 Twenty-sixth Ward—Disposal Works	4,896 60
47 Supplies and Contingencies	319 80
48 Horses, Horsekeeping and Supplies	152 00
BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
48 Salaries and Wages	34,516 00
48 Supplies and Repairs	20,584 29
48 Supplies and Contingencies	252 25
BUREAU OF BUILDINGS.	
49 Salaries	31,639 85
49 Contingencies and Emergencies	1,182 67
BUREAU OF INCUMBRANCES AND PERMITS.	
49 Salaries	3,150 00
49 Removal of Incumbrances	90 37
PRESIDENT OF THE BOROUGH OF QUEENS.	
GENERAL ADMINISTRATION.	
49 Salaries	6,197 96
50 Supplies and Contingencies	4,642 85
BUREAU OF HIGHWAYS.	
50 Salaries	4,583 32
50 Labor, Maintenance and Supplies.....	91,264 45
51 Maintenance of Viaducts and Bridges.....	864 50
51 Preliminary Surveys	2,043 84
BUREAU OF SEWERS.	
51 Salaries	2,846 67
51 Labor, Maintenance and Supplies	20,024 73
51 Far Rockaway Disposal Works	4,347 73
51 Jamaica Disposal Works	2,885 28
BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
52 Salaries	3,712 50
52 Supplies and Repairs	12,215 89
BUREAU OF BUILDINGS.	
52 Salaries	9,513 13
TOPOGRAPHICAL BUREAU.	
52 Salaries	16,903 66
BUREAU OF STREET CLEANING.	
52 Salaries	949 98
52 Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization	29,376 67
53 Rents	953 00
PRESIDENT OF THE BOROUGH OF RICHMOND.	
GENERAL ADMINISTRATION.	
53 Salaries.....	6,601 59
53 Preliminary Surveys	1,722 38
53 Maps for Street Openings	1,182 12
53 Supplies and Contingencies	378 87
TOPOGRAPHICAL BUREAU.	
53 Salaries and Supplies	7,979 13
BUREAU OF HIGHWAYS.	
53 Salaries	1,844 99
53 Labor, Maintenance and Supplies	41,844 95

BUREAU OF SEWERS.	
Page Nos.	
54 Salaries	789 75
54 Labor, Maintenance and Supplies	4,681 37
BUREAU OF STREET CLEANING.	
54 Salaries	1,349 99
54 Labor, Maintenance and Supplies, and Final Disposition.....	22,809 73
BUREAU OF PUBLIC BUILDINGS AND OFFICES.	
54 Salaries and Wages	1,479 97
54 Supplies and Repairs	3,458 00
BUREAU OF BUILDINGS.	
55 Salaries	3,234 58
55 Contingencies and Emergencies	216 94
DEPARTMENT OF BRIDGES.	
55 Salaries—General Administration	14,256 62
55 Supplies and Contingencies	90 71
55 For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan	38,925 31
55 For Maintenance of and Repairs to Bridges over Newtown Creek.....	12,986 94
55 For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	12,201 64
56 For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	7,184 51
56 For Maintenance of and Repairs to Bridges in the Borough of Queens.....	3,681 84
56 For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	313 40
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.	
56 Salaries—General Administration	10,194 47
BOROUGH OF MANHATTAN AND THE BRONX.	
Salaries—	
56 Central Office	7,854 15
56 Bureau of Chief Engineer	3,919 34
56 Bureau of Water Register	32,180 67
56 Croton Water System	7,874 30
56 Bronx River Works—Maintenance and Repairs.....	975 00
56 Lighting and Electricity	12,031 54
57 Office of Deputy Commissioner and Water Register, Borough of The Bronx.....	9,473 60
57 Maintenance—Croton Water System	56,015 27
58 Bronx River Works—Maintenance and Repairs.....	3,846 40
58 Supplies and Contingencies	3,241 34
58 Public Drinking Hydrants	637 00
58 Repairing and Renewal of Pipes, Stop-cocks, etc.....	47,361 15
59 Lamps and Lighting	18,225 09
BOROUGH OF BROOKLYN.	
Salaries—	
59 Office of Deputy Commissioner	2,919 16
59 Office of Chief Engineer	462 50
59 Office of Water Registrar	15,853 36
59 Laboratory	1,674 99
59 Lighting and Electricity	8,219 48
59 Supplies and Contingencies.....	1,599 42
60 Rentals and Fire Hydrants	6,250 00
60 Lamps and Lighting	43,284 28
BOROUGH OF QUEENS.	
Salaries—	
60 Office of Deputy Commissioner	5,300 75
60 Pumping Stations	8,143 90
60 Lighting and Electricity	3,273 77
60 Pumping Stations—Fuel and Supplies.....	3,576 55
60 Maintenance and Repairs of Water-pipes, etc.....	6,282 30
60 Supplying Water to Long Island City	30,950 49
61 Rentals to Fire Hydrants.....	1,653 33
61 Lamps and Lighting	9,255 38
61 Supplies and Contingencies	511 20
BOROUGH OF RICHMOND.	
Salaries—	
61 Office of Deputy Commissioner	1,549 97
61 Lighting and Electricity	1,162 29
61 Pumping Stations—Salaries and Supplies.....	1,792 81
61 Lamps and Lighting	180 00
61 Supplies and Contingencies	161 42
DEPARTMENT OF PARKS.	
61 Salaries of Commissioners, Secretary and Employees of the Park Board.....	7,324 89
BOROUGH OF MANHATTAN AND RICHMOND. . .	
61 Administration	7,319 91
61 Labor, Maintenance and Supplies	109,117 19
63 Zoological Department	5,566 33
63 Maintenance of Museums	79,835 62
63 Supplies and Contingencies	587 20
63 Surveys, Maps and Plans	756 26
63 Aquarium	8,784 95
63 Ambulance Service, Central Park.....	301 60
63 Harlem River Driveway	3,575 34
BOROUGH OF BROOKLYN AND QUEENS.	
64 Administration	4,449 97
64 Labor, Maintenance and Supplies	118,233 46
65 Maintenance of Museums	17,569 57
BOROUGH OF THE BRONX.	
65 Administration	2,762 49
65 Maintenance and Construction	70,259 27
65 Maintenance of Botanical Gardens	21,075 06
66 Maintenance of Zoological Gardens	24,692 06
66 Music	3 48
66 Supplies and Contingencies	401 25
66 Surveys, Maps and Plans	1,292 76
66 Forestry Work	2,291 58
DEPARTMENT OF PUBLIC CHARITIES.	
66 Salaries	138,250 56
67 Supplies and Contingencies	277,716 80
72 Alterations, Additions and Repairs to Buildings and Apparatus.....	21,230 41
73 Transportation of Paupers, Medicines, Coffins, etc.....	2,493 29
74 Clothing for Insane Patients	423 66
74 Donations to Grand Army Veterans	5,096 82
75 Leding House for Homeless Men	2,544 79
75 Burial of Veterans, and Headstones	2,465 00
76 Rents	1,360 00
76 New Ambulances, Horses, Harness and Repairs	1,222 14
BELLEVUE AND ALLIED HOSPITALS.	
76 Salaries	56,184 63
76 Supplies and Contingencies	117,853 26
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 Supplies and Contingencies	93,623 93
82 Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats..	7,726 78
83 Transportation, Maintenance and Expenses of Insane Criminals.....	116 16
83 Improvement of Riker's Island.....	3,574 68

Page Nos.	BOROUGH OF BROOKLYN.	Page Nos.
83	Salaries	12,113 26
83	Supplies and Contingencies	15,438 61
84	Repairs of Buildings and Apparatus	566 48
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.		
85	Salaries—Board of Health and Secretary's Office	10,485 80
BOROUGH OF MANHATTAN.		
85	Salaries	59,376 11
85	Supplies and Contingencies	7,667 78
86	For Removal of Night Soil, Offal and Dead Animals	7,500 00
86	Sanitary Police	9,879 07
86	Disinfection	10,613 37
86	Hospital Fund	14,101 96
88	Bacteriological Laboratory	10,149 80
88	Salaries of Medical School Inspectors	19,129 03
88	For Abatement of Nuisances	183 00
BOROUGH OF THE BRONX.		
88	Salaries	15,808 52
88	Supplies and Contingencies	93 70
88	Disinfection	828 63
88	Removal of Night Soil, Offal and Dead Animals	2,962 50
88	Hospital Fund	8,898 91
89	Salaries of Medical School Inspectors	4,230 00
89	Sanitary Police	1,409 54
BOROUGH OF BROOKLYN.		
89	Salaries	37,801 71
89	Supplies and Contingencies	1,992 93
89	Disinfection	2,976 62
90	Removal of Night Soil, Offal and Dead Animals	3,375 00
90	Hospital Fund	5,668 73
90	Salaries of Medical School Inspectors	8,950 00
90	Support of Ambulance Service	3,994 40
91	Sanitary Police	4,743 91
BOROUGH OF QUEENS.		
91	Salaries	5,753 31
91	Supplies and Contingencies	517 85
91	Disinfection	413 34
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.		
91	Salaries	6,284 27
91	Supplies and Contingencies	367 39
91	Disinfection	445 17
92	Salaries of Medical School Inspectors	1,300 00
92	Sanitary Police	1,047 30
92	Removal of Night Soil, Offal and Dead Animals	1,624 98
TENEMENT-HOUSE DEPARTMENT.		
92	Salaries	109,938 22
92	Rents	4,411 24
92	Supplies and Contingencies	6,026 65
POLICE DEPARTMENT.		
93	Police Fund	2,719,035 56
94	Police Fund—Salaries of Clerical Force and Employees	36,962 86
94	Supplies for Police	81,430 63
98	Police Station Houses, Alterations, Fitting, Up, etc.	1,829 70
98	Contingent Expenses of Central Department and Station Houses, etc.	7,438 96
98	Police Station Houses, Rents	6,780 99
BOARD OF ELECTIONS.		
99	Election Expenses	25,036 07
DEPARTMENT OF STREET CLEANING.		
99	General Administration	7,616 63
BOROUGH OF MANHATTAN AND THE BRONX.		
100	Administration	54,448 53
100	Sweeping and Carting	663,831 05
101	Final Disposition of Material, including cremation or utilization	201,140 84
102	Supplies, Rents and Contingencies	29,694 56
105	Removal of Snow and Ice	36,563 78
105	New Stock, Plant	1,640 25
BOROUGH OF BROOKLYN.		
105	Administration	18,191 33
105	Sweeping and Carting	317,375 37
106	Final Disposition of Material, including cremation or utilization	44,150 70
106	Supplies, Rents and Contingencies	14,097 58
107	Removal of Snow and Ice	139 00
107	New Stock, Plant	234 50
FIRE DEPARTMENT.		
BOROUGH OF MANHATTAN AND THE BRONX.		
107	Salaries	612,352 74
108	Apparatus, Supplies, etc.	73,633 12
BOROUGH OF BROOKLYN AND QUEENS.		
110	Salaries	471,313 05
111	Apparatus, Supplies, etc.	55,032 92
112	Maintenance and Extension of Fire Alarm System in the Borough of Queens, Including Apparatus, etc., for Volunteer Companies	13,948 15
BOROUGH OF QUEENS.		
Maintenance of Volunteer System—Borough of Queens—		
112	Newtown	11,800 00
112	Far Rockaway	3,800 00
112	Flushing	5,000 00
112	Woodhaven	7,600 00
112	Richmond Hill	4,800 00
113	Rockaway Beach	10,000 00
113	Columbia Fire Department, Richmond Hill	1,800 00
113	Jamaica	6,000 00
113	Bayside	2,200 00
113	Hollis	1,800 00
113	College Point	2,600 00
113	Queens	1,000 00
113	Whitestone	3,400 00
113	Springfield	1,200 00
BOROUGH OF RICHMOND.		
113	For Allowances to Volunteer Fire Companies (Section 722 of the Greater New York Charter)	46,800 00
DEPARTMENT OF TAXES AND ASSESSMENTS.		
114	Salaries	80,995 64
114	Supplies and Contingencies	2,341 07
BOARD OF ASSESSORS.		
114	Salaries	6,961 58
114	Supplies and Contingencies	309 62

Page Nos.	THE ARMORY BOARD.	Page Nos.
	Care and Maintenance of Armouries—	
114	Administration	1,016 66
114	Supplies and Contingencies	117 19
BOROUGH OF MANHATTAN.		
Repairs and Supplies—		
115	Seventh Regiment	774 99
115	Eighth Regiment	199 96
115	Ninth Regiment	1,416 72
115	Twelfth Regiment	1,025 83
115	Twenty-second Regiment	725 43
115	Sixty-ninth Regiment	721 75
115	Seventy-first Regiment	1,351 43
115	Squadron A	2,397 39
115	First Battery	274 20
115	Second Battery	1,999 00
115	First Signal Corps	402 51
115	First Naval Militia	1,881 86
116	Headquarters, Naval Militia	175 47
116	Headquarters, National Guard, N. Y.	268 07
116	Headquarters, First Brigade	191 41
116	Contingencies	4 15
BOROUGH OF BROOKLYN AND QUEENS.		
Repairs and Supplies—		
116	Thirteenth Regiment	1,388 72
116	Fourteenth Regiment	601 16
116	Twenty-third Regiment	119 13
116	Forty-seventh Regiment	44 65
116	Troop C	998 56
116	Third Battery	620 17
116	Second Signal Corps	369 09
116	Second Naval Battalion	12 00
116	Seventeenth Separate Company	88 33
116	Headquarters, Second Brigade	23 05
116	Contingencies	2 00
THE DEPARTMENT OF EDUCATION.		
SPECIAL SCHOOL FUND.		
BOARD OF EDUCATION.		
116	Salaries of Officers, Clerks and other Employees	77,546 18
117	Support of Nautical School	9,858 22
117	Rents	585 00
117	Incidental Expenses	37,290 57
120	Heat, Light and Power for Hall of Board of Education	1,827 80
120	School Libraries	22,184 50
120	Libraries and Apparatus—Regents' Schools	7,250 00
120	Salaries of Janitors in all Schools	229,913 91
121	Lectures	24,611 68
BOROUGH OF MANHATTAN.		
122	Supplies (including Cost of Exhibit at St. Louis Exhibition)	167,046 52
127	General Repairs	50,612 84
130	Furniture and Repairs of	14,215 17
131	Pianos and Repairs of	1,079 10
132	Fuel	74,604 70
132	Rents	14,220 00
132	Compulsory Education	912 86
BOROUGH OF THE BRONX.		
132	Supplies	5,274 32
133	General Repairs	9,039 62
133	Furniture and Repairs of	2,571 54
134	Pianos and Repairs of	276 50
134	Transportation	2,055 25
134	Fuel	14,121 02
134	Rents	3,907 50
BOROUGH OF BROOKLYN.		
134	Supplies	96,044 73
137	General Repairs	29,823 19
139	Furniture and Repairs of	5,107 13
139	Pianos and Repairs of	1,635 45
139	Fuel	24,734 82
139	Rents	5,102 50
140	Compulsory Education	1,244 20
BOROUGH OF QUEENS.		
140	Supplies	17,380 79
141	General Repairs	7,994 29
142	Furniture and Repairs of	1,492 70
143	Pianos and Repairs of	1,026 25
143	Fuel	5,287 08
143	Rents	2,677 50
143	Transportation	3,522 90
143	Compulsory Education	151 61
BOROUGH OF RICHMOND.		
143	Supplies	6,493 48
144	General Repairs	6,173 89
144	Furniture and Repairs of	1,197 92
145	Pianos and Repairs of	280 00
145	Fuel	6,555 62
145	Rents	947 50
145	Transportation	306 75
145	Compulsory Education	40 80
145	General School Fund	5,176,272 13
THE COLLEGE OF THE CITY OF NEW YORK.		
149	College of The City of New York	86,192 56
THE NORMAL COLLEGE OF THE CITY OF NEW YORK.		
150	The Normal College	76,337 25
CORONERS.		
151	Salaries and Expenses of Coroners in the Borough of Manhattan	16,954 83
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.	Description	Amount
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
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 Protectory	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.	Description	Amount
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
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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 Armorers, 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
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THE NATIONAL GUARD.

184	Armories and Drill Rooms—For Wages of Armorers, Janitors, Engineers and Laborers	21,472 50
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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
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BOARD OF CITY RECORD, QUEENS COUNTY.

186	Printing, Stationery and Blank Books for Courts and County Offices	679 75
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MISCELLANEOUS.

186	County Contingent Fund	698 20
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THE NATIONAL GUARD.

186	Armories and Drill Rooms—For Wages of Armorers, Janitors, Engineers and Laborers, etc.	728 00
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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
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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

\$28,864,391 03

(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 11
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

Table with 3 columns: Page Nos., Description, and Amount. Includes entries for Revenue Bond Fund, Rapid Transit Construction Fund, and various departmental expenses.

BOROUGH OF THE BRONX.

BOROUGH OF BROOKLYN.

Table with 3 columns: Page Nos., Description, and Amount. Includes entries for Monument of the Late General Edward B. Fowler, Museum of Arts and Sciences, and various departmental expenses.

BOROUGH OF QUEENS.

BOROUGH OF RICHMOND.

RECAPITULATION—COUNTIES.

COUNTY OF NEW YORK.

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, T. H. Losee, proprietor	Department of Public Charities, supplies and contingencies, 1902	1903. April 3	\$37 75

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.	Amount.
270	Additional Water Fund.....
	\$796,676 79

GENERAL SUMMARY.

Appropriation Accounts "A," 1899 and Previous Years.....	\$14,454 56
Appropriation Accounts "A," 1900.....	8,284 57
Appropriation Accounts "A," 1901.....	60,769 24
Appropriation Accounts "A," 1902.....	693,927 42
Appropriation Accounts "A," 1903.....	28,864,391 03
Special Trust Accounts "B".....	26,790,663 81
Additional Water Fund "C".....	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.